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, APRIL 28, 2026
6:00 PM - CITY HALL AUDITORIUM

CALL TO ORDER

REFLECTION: Reverend Janet Tunnell, All Saints Episcopal Church

PLEDGE OF ALLEGIANCE

ROLL CALL

SPECIAL PRESENTATIONS

1. My Tarpon Springs Clean Water Stormwater Pollution Prevention Poster Contest 2026 **(Anthony Mannello, Streets & Stormwater Supervisor)**
2. St. Petersburg College Greece Study Abroad Program **(Provost Dr. Rod Davis, Frank Jurkovic Director for International Programs, Professor Basil Moutsatsos Humanities and Fine Arts)**
3. Dementia Friendly America (DFA) Community Initiative **(Susan Rose, Memory Cafe)**

PROCLAMATIONS

4. Donate Life Month **(Mayor John Koulianos)**
5. Public Services Recognition Week **(Mayor John Koulianos)**

PUBLIC COMMENTS

COMMISSION COMMITTEE UPDATES

CONSENT AGENDA

6. Attorney Fees:
   a. Unice Salzman P.A. Invoice# 90254 **(Andrew Salzman City Attorney, Charles Rudd City Manager)**
   b. Johnson Jackson PLLC Invoices# 16736, 16737 **(Charles Rudd City Manager)**
7. Special Events:
   a. 4th of July Independence Day Celebration & Fireworks 2026 **(Chris Cotta Public Works Director)**
   b. 4th of July Picnic in the Park 2026 **(Chris Cotta Public Works Director)**
   c. 2nd Saturday Market 2026 Date & Time Revision **(Chris Cotta Public Works Director)**
   d. St. Nicholas Cathedral Restoration Kick off Cookout 2026 **(Chris Cotta Public Works Director)**
8. Satisfaction/Release of Liens **(Irene Jacobs City Clerk)**
9. Employee Supplemental Insurance Policies **(Tabatha Adkins Human Resources Director, Shawn Fleming Gehring Group Admin)**
10. Approve Florida Department of Environmental Protection Standard Grant Agreement NS138 Spring Bayou (WBID 1440A) Water Quality Improvements **(P.J. Harbert Grant Project Specialist,**

Bob Robertson Project Administration Director, Chris Cotta Public Works Director, Anthony Mannello Streets & Stormwater Supervisor)

11. Approve Pinellas County Community Development Block Grant Urban County Agreement Requalification **(P.J. Harbert Grant Project Specialist, Charles Rudd City Manager, Scott Young Assistant City Manager)**
12. Approve Florida Department of State 24-PLC-26 Tarpon Springs Public Library Construction Grant Agreement Amendment **(P.J. Harbert Grant Project Specialist, Bob Robertson Project Administration Director)**
13. Award File No. 260140-C-AS, Pipe Fittings & Accessories **(Tom Kiger Public Services Director, Ray Page Utilities Superintendent, Heather Estright Water Conveyance Supervisor, Janina Lewis Procurement Services Director)**
14. Approve Novation for File No. 250203-B-AS, Acute Water and Toxicity Testing **(Tom Kiger Public Services Director, Ray Page Utilities Superintendent, Robert Marcincuk Wastewater Division Manager, Darryl Vaci Water Division Manager, Janina Lewis Procurement Services Director)**
15. Award File No. 260151-C-PH, Elevator Door Lock Monitoring **(Chris Cotta Public Works Director, Brandon Crum Facilities Management Superintendent, Janina Lewis Procurement Services Director)**
16. Ratify File No. 260160-E-AS, Centrifuge #2 Emergency Repair Services **(Tom Kiger Public Services Director, Rob Marcincuk Wastewater Division Manager, Janina Lewis Procurement Services Director)**
17. Award File No. 260161-N-PH, Single Source Purchase of Citywide Internet and Related Services **(Suzanne Linton IT Director, Janina Lewis Procurement Services Director)**
18. Award File No. 260156-C-PH, NetMotion Wireless VPN Annual License Subscriptions **(Suzanne Linton IT Director, Janina Lewis Procurement Services Director)**
19. Award File No. 260157-C-PH, Lease of Citywide Copiers **(Suzanne Linton IT Director, Janina Lewis Procurement Services Director)**
20. Award File No. 260137-C-PH, Sports Field Lighting **(Tom Kiger Public Services Director, Jamie Taylor Public Services Assistant Director, Janina Lewis Procurement Services Director)**
21. Renew File No. 250232-C-PH, Hydraulic Repair, Parts and Service **(Chris Cotta Public Works Director, Jake Schaff Fleet Manager, Janina Lewis Procurements Services Director)**
22. Award File No. 260097-C-PH, Parking Payment Processing Services **(Tom Kiger Public Services Director, Jamie Taylor Public Services Assistant Director, Janina Lewis Procurement Services Director)**

BUSINESS ITEMS

23. Approve SRO Agreement with Pinellas County Schools **(Jeff Young Police Chief)**
24. Consideration and Approval of Proposed Fire Department Reorganization **(Craig Misener Fire Chief, Charles Rudd City Manager)**
25. Increase File No. 240067-C-AS, Water Meters & Associated Parts **(Tom Kiger Public Services Director, Darryl Vaci Water Division Manager, Janina Lewis Procurement Services Director)**
26. Discussion and Direction Bayshore Heights Public Lighting **(Chris Cotta Public Works Director, Brandon Crum Facilities Management Superintendent, Charles Rudd City Manager)**
27. Approval of Perpetual Easement; Rose Cemetery Encroachment Area **(Bob Robertson Project Administration Director, Charles Rudd City Manager)**
28. Increase File No. 250033-C-AS, Water and Sewer Treatment Supplies **(Tom Kiger Public Services Director, Darryl Vaci Water Division Manager, Janina Lewis Procurement Services Director)**
29. Award File No. 260148-C-AS, Water Meter Installation and Replacement Services **(Tom Kiger Public Services Director, Darryl Vaci Water Division Manager, Janina Lewis Procurement Services Director)**
30. Appointment(s) to Planning & Zoning Board **(Irene Jacobs City Clerk)**

ORDINANCES AND RESOLUTIONS

31. **Ordinance 2026-03; (1st Reading)** Establishing Section 18-16 of the Code of Ordinances; Parking of Vehicles at Sunset Beach and Splash Park **(Tom Kiger Public Services Director, Jamie Taylor Public Services Assistant Director)**
32. **Ordinance 2026-04; (1st Reading)** Amending City Code Chapter 2, Article III, Division 1, Section 2-36(f)(2) of the City of Tarpon Springs Firefighters' Pension Plan to Increase the Benefit Multiplier **(Craig Misener Fire Chief, Scott Young Assistant City Manager)**
33. **Resolution 2026-18;** Revising the Rules of Procedure for the Board of Commissioners **(Andrew Salzman City Attorney, Irene Jacobs City Clerk)**

BOARD AND STAFF COMMENTS

ADJOURNMENT

My Tarpon Springs Clean Water

Stormwater Pollution Prevention

POSTER CONTEST

Use your creativity to show:

- Pollution Prevention
- Clean Water Benefits
- Animal or Vegetation Habitat Impacts of Stormwater Runoff to Beach, River, Bayou, or Pond



PRIZES FOR WINNERS:

1st Place - *$100 Visa Gift Card*

2nd Place - *$50 Visa Gift Card*

3rd Place - *$25 Visa Gift Card*



Recognized at Board of Commissioners Meeting

Return completed Art to Teachers for pick-up on:

MONDAY— MARCH 16, 2025

GREECE STUDY ABROAD

WITH ST. PETERSBURG COLLEGE-DECEMBER 2026



Olympia

TRAVEL DATES:
12/11-12/21/2026

ITINERARY:

-ATHENS
- OLYMPIA/ILIDA*
-KALAMATA
-MYCENAE
-AEGINA*
-ZAKYNTHOS
-NAFPLION

*-SISTER CITIES



Aegina

SPC'S GREECE STUDY ABROAD 2026 FOCUS

-ANCIENT FOUNDATIONS
-MEDIEVAL ADAPTATIONS
-MAINLAND CULTURE VS. ISLAND CULTURE
-MODERN EUROPEAN CITY LIFE IN THE OFFSEASON
-SISTER CITY RELATIONSHIPS

All of the program's details: https://blog.spcollege.edu/international/category/greece-2026/



Nafplion

SPC'S GREECE STUDY ABROAD 2026

STUDENTS EXPERIENCED:

-FIRST HAND GREEK LIFE AND CULTURE
-THE SITES THAT DRAW MILLIONS EVERY YEAR AND LESSER KNOWN SITES
-BEING STUDENT AMBASSADORS TO SISTER CITIES FROM TARPON SPRINGS
-THEIR OWN ENLIGHTENMENT

GREECE STUDY ABROAD - DECEMBER 2026



Athenian Acropolis from SPC's last trip in May 2024 with Prof. Moutsatsos and students.

SPECIAL THANKS TO THE CITY OF TARPON SPRINGS FOR THE SCHOLARSHIPS TOTALING $15000 FOR OUR STUDENTS ON OUR LAST TRIP.

ALSO THANK YOU TO THE CITY OF TARPON SPRINGS FOR CONTINUED SUPPORT AND UPCOMING SCHOLARSHIP OPPORTUNITIES AS WELL TOTALING UP TO $20,000

THANK YOU FOR ALL THE SUPPORT FOR ST. PETERSBURG COLLEGE STUDENTS.

Dementia Friendly America: An Overview

Dementia Friendly America

- Dementia Friendly America (DFA) launched at 2015 White House Conference on Aging
- Our goal is to catalyze a movement to more effectively support those living with dementia and their care partners
- Modelled after Minnesota's ACT on Alzheimer's
- Dementia Friends is a program within Dementia Friendly America that focuses on individual-level impact
- National Association of Area Agencies on Aging is fiscal agent and program administrator for DFA.
- www.dfamerica.org and www.dementiafriendsusa.org

Sample of DFA National Participants

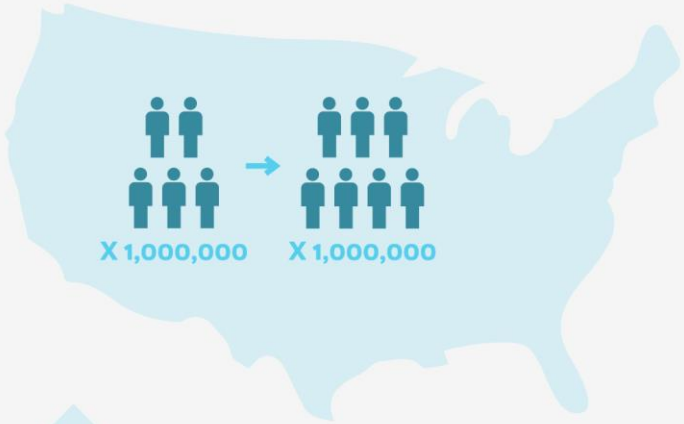
- AARP
- ACT on Alzheimer's
- Administration on Community Living (Federal Liaison)
- Advocates living with dementia
- Alzheimer's Association
- Banner Health
- Blue Cross Blue Shield of Minnesota
- BrightFocus Foundation
- Banner Health
- CDC (Federal Liaison)
- CVS Caremark
- Connected Living
- Dementia Action Alliance
- Eli Lilly
- Global CEO initiative
- Health Resources and Services Administration (Federal Liaison)
- Home Instead Senior Care
- Individuals living with dementia and care partners
- International Association of Chiefs of Police (IACP)
- Leaders Engaged on Alzheimer's Disease (LEAD)
- LeadingAge
- Otsuka Pharmaceutical Companies
- National Alliance for Caregiving
- National Asian Pacific Center on Aging
- National Association of Area Agencies on Aging (n4a)
- National Community Reinvestment Coalition
- National League of Cities
- National Association of Counties
- AMDA – Society for Post-Acute Long-Term Care
- Volunteers of America
- US Against Alzheimer's, including Women's, Clergy, African American, and Latino Networks
- Youth Movement Against Alzheimer's

The Growing Need

Impact on persons with dementia and caregivers

5.7 million people are living with Alzheimer's disease in 2018. By 2025, the number of people age 65 and older with Alzheimer's disease is projected to reach 7.1 million[1]

One in 10 people (10 percent) age 65 and older have Alzheimer's dementia[1]





80% of people with dementia live at home or with family[2]



1 in 5 people with dementia live alone[2]

1 alz.org/media/HomeOffice/Facts%20and%20Figures/facts-and-figures.pdf

2 aspe.hhs.gov/system/files/pdf/257966/LivingArran.pdf

The Growing Need

Caregivers and families

There are **16.1** million family and other unpaid caregivers of people with Alzheimer's or other dementias [3]

The physical and emotional impact of dementia caregiving is estimated to have resulted in **$11.4 billion** in health care costs in the United States in 2017 [3]

In 2017, caregivers provided estimated 18.4 billion hours of unpaid care, averaging 22 hours per week and valued at $232.1 billion annually [3]

3 alz.org/media/HomeOffice/Facts%20and%20Figures/facts-and-figures.pdf

83%

Eighty-three percent of the help provided to those with dementia comes from family members, friends or other unpaid caregivers [3]



Business

Research shows that 83% of people with memory problems have switched their shopping habits to places that are more accessible [4]

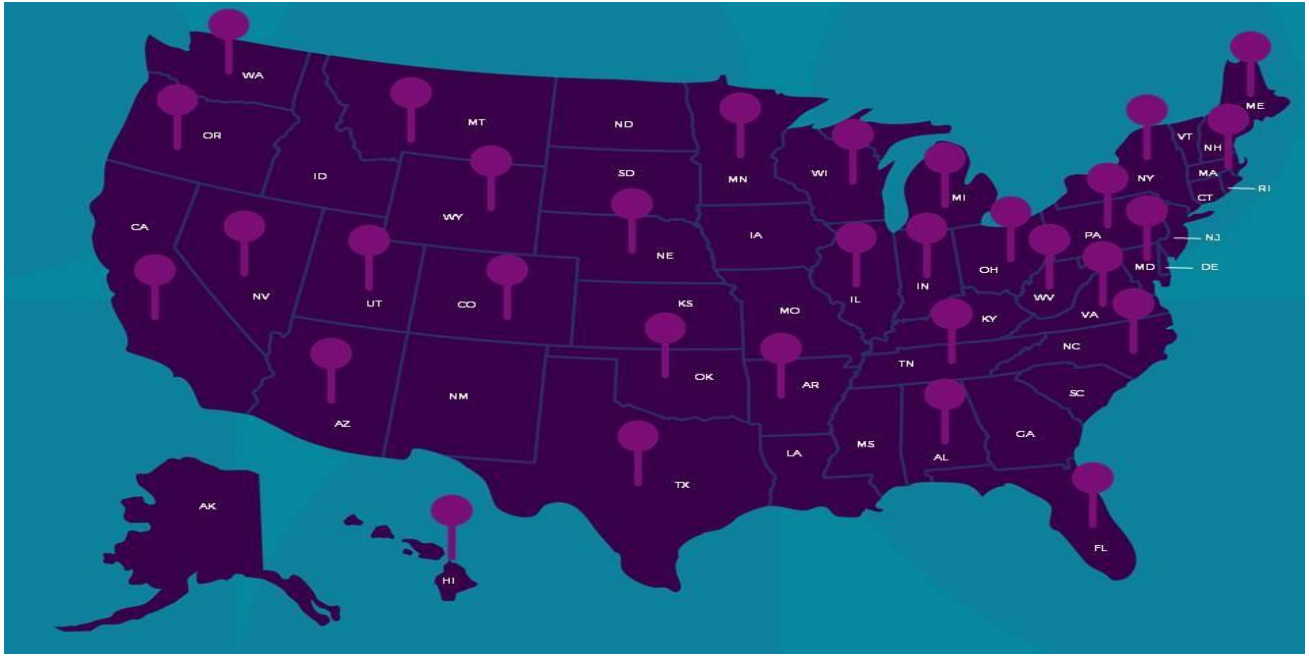
$34 billion annually is lost in revenue/productivity due to caregiving responsibilities [5]



4 alzheimers.org.uk/sites/default/files/2018-04/Alzheimer_s_Society_NEW_Business_guide_Web.pdf

5 aarp.org/content/dam/aarp/research/public_policy_institute/ltc/2012/understanding-impact-family-caregiving-work-AARP-ppi-ltc.pdf

In Communities Across the Country



Goal is to have a DFA community in each state across the country and expand relationships with existing states/ communities.

What is a Dementia Friendly Community

- A dementia friendly community is informed, safe and respectful of individuals with the disease, their families and caregivers and provides supportive options that foster quality of life.
- Joining DFA means a community is working to become more dementia friendly

Response to the Need



DFA Online Resources: Community Toolkit, Sector Guides, Resources



www.dfamerica.org

Community Toolkit Steps

1 2 3 4

1. **Convene** key community leaders and members to understand dementia and its implications for your community. Then, form an Action Team.
2. **Engage** key leaders to assess current strengths and gaps in your community
3. **Analyze** your community needs and determine the issues stakeholders are motivated to act on; then set community goals.
4. **ACT together** to implement and identify ways to measure progress.

Convene

KEY STEPS

- Enlist Champions
- Discuss Readiness Build an Action Team
- Coordinate the Team and Develop Timelines
- Build the Case

DFA RESOURCES:

- Team Meeting Discussion Guide
- Dementia Friendly Community Overview – PowerPoint
- *Call to Action: Email or Letter Invitation Template*
- *Interest in Dementia Action Team Sign-up Sheet*
- *Meeting Agenda and Minutes template*
- *Budget Template*
- *Grant Request Template*

Engage

KEY STEPS

- Form a sub-team or use Action Team to drive the assessment effort.
- Develop/ revise the Community Assessment tool and process.
- Conduct the community assessment (such as surveys and/or focus groups)

DFA RESOURCES:

- *Sector-based Questionnaires*
- *Community Resource Flyer Template*
- *Dementia Friendly America Overview*
- *Demographics of Dementia in Your Community*
- *DFA Sector Guides*
- Master List of Interview Contacts
- Pre-Interview Email
- Community Call Script
- Interviewee Thank You Letter
- DFA Sector Guides

Analyze

KEY STEPS

- Compile and interpret the data
- Identify dementia friendly priorities for your community

DFA RESOURCES

- *Community Engagement Tool Instructions*
- *Community Engagement Tool*
- *Referrals Worksheet*
- *Key Element Question Matrices*
- *Using the Matrices Video (ACT on Alzheimer's)*
- *Engagement Priority Rating Spreadsheet*

Act

KEY STEPS

- Share the Results and Involve the Community
- Create and Implement a Community Action Plan
- Communicate Progress and Next Steps
- Assess and Adjust

DFA RESOURCES

- *Community Meeting - Prioritizing Goals Process*
- *Prioritizing Community Goals Video (ACT on Alzheimer's)*
- *Workplan Template*
- *Dementia Friendly Metrics*
- *Action Plan Options Menu*
- *Communications Template*
- *Budget template*
- *Grant request template*
- *Examples of Action Plans: ACT on Alzheimer's Community Booklet*
- *Sample Work Plan*

Sample Community Actions

- Offering training to faith communities
- Collaborating with law enforcement on training, ID bracelet, or file of life initiatives



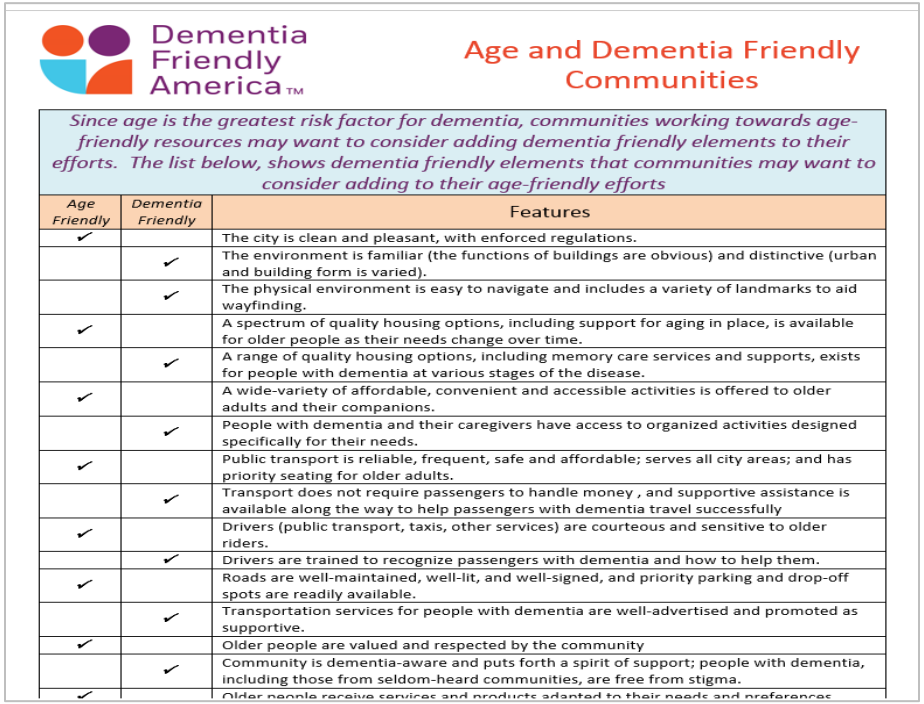
- Work with local hospitals/ physicians to promote early diagnosis and connection to community resources

Sample Community Actions

- Identifying partners for hosting memory cafes
- Develop a dementia friendly business initiative
- Working with local restaurant(s) for dementia friendly dinners once a month



Alignment with Age-Friendly



Dementia Friendly America™

Age and Dementia Friendly Communities

Since age is the greatest risk factor for dementia, communities working towards age-friendly resources may want to consider adding dementia friendly elements to their efforts. The list below, shows dementia friendly elements that communities may want to consider adding to their age-friendly efforts

Age Friendly	Dementia Friendly	Features
✓		The city is clean and pleasant, with enforced regulations.
	✓	The environment is familiar (the functions of buildings are obvious) and distinctive (urban and building form is varied).
	✓	The physical environment is easy to navigate and includes a variety of landmarks to aid wayfinding.
✓		A spectrum of quality housing options, including support for aging in place, is available for older people as their needs change over time.
	✓	A range of quality housing options, including memory care services and supports, exists for people with dementia at various stages of the disease.
✓		A wide-variety of affordable, convenient and accessible activities is offered to older adults and their companions.
	✓	People with dementia and their caregivers have access to organized activities designed specifically for their needs.
✓		Public transport is reliable, frequent, safe and affordable; serves all city areas; and has priority seating for older adults.
	✓	Transport does not require passengers to handle money , and supportive assistance is available along the way to help passengers with dementia travel successfully
✓		Drivers (public transport, taxis, other services) are courteous and sensitive to older riders.
	✓	Drivers are trained to recognize passengers with dementia and how to help them.
✓		Roads are well-maintained, well-lit, and well-signed, and priority parking and drop-off spots are readily available.
	✓	Transportation services for people with dementia are well-advertised and promoted as supportive.
✓		Older people are valued and respected by the community
	✓	Community is dementia-aware and puts forth a spirit of support; people with dementia, including those from seldom-heard communities, are free from stigma.
✓		Older people receive services and products adapted to their needs and preferences



RESEARCH REPORT MARCH 2016

Better Together:
A Comparative Analysis of Age-Friendly and Dementia Friendly Communities

Natalie Turner and Lydia Morken

Dementia Friendly America (DFA) Network

- Joining DFA means community is working to become more dementia friendly:
  - Community approach (involving at least 3 sectors of community
  - Including people with dementia and their care partners in planning
  - Adopting dementia friendly practices and goals
- Joining Network
  - Memo and three letter of support

How We Support Communities

- Website materials are free, downloadable, customizable
- Webinars for DFA communities
- Access to DFA communities listserv
- Technical assistance with DFA staff team
- Access to DFA logo / branding
- Ability to connect with other DFA communities
- Opportunities to have your work highlighted

Dementia Friends USA

Dementia Friends USA
A Dementia Friendly America initiative



www.dementiafriendsusa.org

Dementia Friends USA

- Dementia Friends USA is part of a global social awareness movement
- By helping everyone in a community understand what dementia is and how it affects people, each of us can make a difference for people touched by dementia.

Key Concepts

- Online and in-person Dementia Friends sessions
- In-person sessions are in: Arizona, California, Connecticut, Hawaii, Illinois, Indiana, Maryland, Massachusetts, Michigan, Minnesota, Pennsylvania, Nevada, North Carolina, Ohio, Pennsylvania, Virginia, Washington, Wisconsin





Dementia Friendly America®

Contact Us

www.dfamerica.org

www.dementiafriendsusa.org

info@dfamerica.org

City of Tarpon Springs, Florida

PROCLAMATION

WHEREAS, one of the most meaningful gifts that a human being can bestow upon another is the gift of life; and

WHEREAS, over 105,000 men, women and children are currently on the national waiting list for organ transplantation, of which over 6,000 reside in Florida; and

WHEREAS, 49,065, a historic number of organ transplants, occurred in the calendar year 2025 in the United States thanks to the generosity of 23,787 deceased and living donors, of which LifeLink of Florida honored more donors than ever before serving 360 organ donors who provided 995 lifesaving transplants to patients in need; and

WHEREAS, more than 10 million Floridians have already registered their decision to give the Gift of Life through organ and tissue donation at www.DonateLifeFlorida.org or on their driver license; and

WHEREAS, LifeLink of Florida, the non-profit organization dedicated to the recovery of organs and tissue for transplantation therapy in Florida, with a mission to honor donors and save lives through organ and tissue donation.

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 the month of April 2026 as

DONATE LIFE MONTH

in Tarpon Springs and encourage all residents to consider leaving an infinite legacy through organ donation and to sign up at MyStoryContinues.com or when renewing your driver license or state identification card.

IN WITNESS WHEREOF, I have set my hand and caused the Seal of the City of Tarpon Springs, Florida to be affixed this 28th day of April 2026.

City Clerk & Collector

Mayor

City of Tarpon Springs, Florida

PROCLAMATION

WHEREAS, during Public Services Recognition Week, the City of Tarpon Springs acknowledges the valuable contributions made by all public service employees to our residents and the overall community; and

WHEREAS, public services infrastructure can be found overhead, in the ground and all around us; we are able to have clean water, safe streets, and livable communities because of public services; and

WHEREAS, public services administered within our community - including the Golf Course, Cemetery, Recreation, Sustainability, Utilities Maintenance, Utility Billing, Wastewater Treatment Plant, Water Conveyance and Water Division - are essential components that contribute significantly to the daily lives of our citizens; and

WHEREAS, these facilities and services are made possible through the commitment of the Public Services Department, whose personnel recognize both the significance of their responsibilities and the impact on the well-being and quality of life of all residents; and

WHEREAS, the Board of Commissioners express their sincere appreciation to Thomas Kiger, Public Services Director, along with the City Staff, for their dedication and exemplary service.

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 the week of May 3-9, 2026 as

Public Services Recognition Week

in Tarpon Springs.

IN WITNESS WHEREOF, I have set my hand and caused the Seal of the City of Tarpon Springs, Florida to be affixed this 28th day of April 2026.

_____ _____

City Clerk & Collector *Mayor*

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

April 01, 2026
Account No: 1924-0000M
Invoice No: 90254

Attn: Charles Rudd

City of Tarpon Springs/General

		Description	Hours	
03/02/2026	AJS	Analysis of issue regarding Executive Order; Prepare e-mail to Commissioner Koulias; Telephone conference with Mayor Koulianos; Analysis of issued raised; Review correspondence from Deputy City Clerk; Analysis of same; Prepare e-mail to Deputy City Clerk.	3.80	855.00
03/03/2026	AJS	Prepare for and attend office hours; Review correspondence from Chief Mathis; Review and analysis of Agreement; Prepare e-mail to Chief Mathis; Telephone conference with Attorney Pappas; Review correspondence from Chief Mathis.	4.80	1,080.00
03/04/2026	AJS	Prepare Easement; Prepare e-mail to Bob Robertson; Review correspondence from Renea Vincent regarding purchase letter; Review correspondence from Renea Vincent regarding Preliminary Agreement.	3.30	742.50
03/05/2026	AJS	Review correspondence from Patty Hall; Review and analysis of Trune Agreement and documents; Review correspondence from Anela Saday; Review and analysis of Generator documents; Prepare e-mail to Anela Saday; Review correspondence from Janina Lewis; Review and analysis of Proposed ADA language; Prepare e-mail to Janina Lewis; Review correspondence from Bob Robertson regarding easement; Review correspondence from Renea Vincent regarding PCHFA; Review correspondence from Paige Tillison regarding easement; Telephone conference with City Clerk regarding elections.	3.30	742.50
03/06/2026	AJS	Review correspondence from Anela Saday; Review and analysis of Electrical Testing, Maintenance, and Repair Services documents; Prepare e-mail to Anela Saday; Review correspondence from Anela Saday; Review and analysis of Single Source contract for Hydrated Lime; Prepare e-mail to Anela Saday; Review correspondence from Janina Lewis; Review and analysis of contract with JJ Kane; Prepare e-mail to Janina Lewis; Review correspondence from Janina Lewis; Review and analysis of documents regarding post storm recovery services; Prepare e-mail to Janina Lewis; Review correspondence from Renea Vincent; Review Land Development Regulation.	4.30	967.50

			Hours	
03/09/2026	AJS	Telephone conference with Vice Mayor Eisner; Review correspondence from Deputy Chief Mathis; Review correspondence from Attorney Ruppel; Prepare e-mail to Attorney Ruppel regarding Right of Way Entry Agreement; Analysis of Ethics issue.	2.70	607.50
03/10/2026	AJS	Attend office hours; Prepare for and attend Commission meeting.	5.20	1,170.00
03/11/2026	AJS	Review and analysis of Fire Station 70 Funding Agreement; Prepare e-mail to Deputy Chief Misener; Telephone conference with Mayor Koulianos regarding several issues; Review correspondence from PJ Harbert; Review and analysis of Hurricane Loss Mitigation letter; Prepare e-mail to PJ Harbert.	2.00	450.00
03/12/2026	AJS	Telephone conference with Mayor Koulianos; Prepare for and attend Code Enforcement Board meeting; Review correspondence from Florida League regarding liability claim; Review correspondence from Tony Mannello; Review and analysis of Right of Entry Agreement; Prepare e-mail to Tony Mannello; Review demand package regarding general liability claim.	2.80	630.00
03/13/2026	AJS	Review correspondence from Chief Young; Review and analysis of School Resource Officer and School Safety Officer Agreement; Prepare e-mail to Chief Young; Review correspondence from Deputy City Clerk; Review correspondence from Jamie Taylor regarding fees.	1.80	405.00
03/16/2026	AJS	Review correspondence from Captain Wodrich; Review and analysis of Interlocal Agreement with Pinellas County; Prepare e-mail to Captain Wodrich; Prepare for and attend Planning and Zoning meeting; Prepare for Board Presentation.	4.20	945.00
03/17/2026	AJS	Attend office hours.	3.20	720.00
03/19/2026	AJS	Review correspondence from Janina Lewis; Review and analysis of Service Agreement; Prepare e-mail to Janina Lewis; Review correspondence from Chief Mathis; Telephone conference with Vice-Mayor Eisner regarding several issues.	1.80	405.00
03/20/2026	AJS	Review correspondence from Patty Hall; Review and analysis of Tree Planting Bid documents; Prepare e-mail to Patty Hall.	2.20	495.00
03/23/2026	AJS	Review correspondence from City Clerk; Review Proposed Resolution; Prepare e-mail to City Clerk; Review correspondence from Anela Saday; Review and analysis of Library Renovation documents; Prepare e-mail to Anela Saday; Telephone conference with Vice-Mayor Eisner regarding several issues; Review correspondence from Tabatha Akins regarding litigation matter; Review correspondence from Chief Mathis; Review correspondence from Jamie Taylor.	3.00	675.00
03/24/2026	AJS	Prepare for and attend office hours.	4.20	945.00
	AJS	Prepare for and attend Commission meeting.	4.00	900.00
03/25/2026	AJS	Review correspondence from City Manager; Analysis of issue; Prepare e-mail		

			Hours	
		to City Manager regarding Advent Health; Review correspondence from and prepare an email to Attorney Ruppel regarding Housing Authority; Review correspondence from and prepare an email to Chief Young regarding updated SRO Agreement; Review correspondence from and prepare an email to Allie Keen regarding Notice; Prepare for and attend Board of Adjustment meeting.	1.90	427.50
03/26/2026	AJS	Review correspondence from Tabitha Adkins; Review and analysis of Administrative Services Agreement; Prepare e-mail to Tabitha Adkins.	2.20	495.00
	AJS	Telephone conference with Assistant City Manager regarding contractor; Telephone conference with Deputy City Clerk; Review workers' compensation filing.	0.60	135.00
	AJS	Review correspondence from Janina Lewis; Review and analysis of Addendum to Stormwater Project; Prepare e-mail to Janina Lewis.	0.50	112.50
03/27/2026	AJS	Review correspondence from City Manager; Review and analysis of Pre-exemption opinion; Prepare e-mail to City Manager; Telephone conference with City Clerk and Deputy City Clerk regarding Public Records; Prepare for Workshop; Telephone conference with Vice-Mayor regarding several issues.	3.40	765.00
03/30/2026	AJS	Prepare for and attend Workshop.	4.00	900.00
03/31/2026	AJS	Prepare for and attend office hours; Telephone conference with Mayor Koulianos regarding several issues.	3.50	787.50
		For Current Services Rendered	72.70	16,357.50
		Total Current Work		16,357.50
		Balance Due		$16,357.50

JOHNSON JACKSON PLLC
EMPLOYMENT DEFENSE COUNSEL | TRUSTED ADVICE. STRATEGIC DEFENSE.

INVOICE

Johnson Jackson PLLC
100 N Tampa St, Suite 1800
Tampa, FL 33602

Charles Rudd

Invoice #: 16736
Date: 04-10-2026
Due On: 05-10-2026

City of Tarpon Springs
324 E Pine Street Tarpon Springs
Tarpon Springs, FL 34689

Matter Number:0010.0001 City of Tarpon Springs/General

Services

Date	TK	Description	Hours	Rate	Total
03-23-26	EGJ	Attend meeting with Chief Misener and Tabatha Adkins regarding labor matter	0.70	225.00	$157.50
03-23-26	EGJ	Review recent decision by Middle District of Florida on FLSA matter; prepare email to Chief Misener and Tabatha Adkins	0.40	225.00	$90.00
03-25-26	KSH	Prepare response to audit request.	0.20	100.00	$20.00
03-26-26	EGJ	Review correspondence from Antoinette Braga; attend meeting with Antoinette Braga and Tabatha Adkins regarding responses to discovery requests; review Paul Smith's investigative report	1.50	225.00	$337.50

Services Subtotal: $605.00

Expenses

03-31-26		3/31 - Westlaw Research	1.00	5.39	$5.39

Expenses Subtotal: $5.39

Subtotal:	$610.39
Total Invoice Due:	$610.39
Payment	$0.00

Please make all amounts payable to: Johnson Jackson PLLC
TAX ID: 82-0921194

JOHNSON JACKSON PLLC
EMPLOYMENT DEFENSE COUNSEL | TRUSTED ADVICE. STRATEGIC DEFENSE.

INVOICE

Johnson Jackson PLLC
100 N Tampa St, Suite 1800
Tampa, FL 33602

Charles Rudd

Invoice #: 16737
Date: 04-10-2026
Due On: 05-10-2026

City of Tarpon Springs
324 E Pine Street Tarpon Springs
Tarpon Springs, FL 34689

Matter Number:0010.0020 City of Tarpon Springs/[redacted]

Services

Date	TK	Description	Hours	Rate	Total
03-10-26	EGJ	Review correspondence from Antoinette Braga to provide support and answers in response to discovery requests	0.50	225.00	$112.50
03-13-26	EGJ	Attend meeting regarding responses to discovery requests	1.00	225.00	$225.00
03-16-26	EGJ	Review correspondence and documents from Tabatha Adkins	0.50	225.00	$112.50
03-18-26	EGJ	Review position statement; review Investigative Report; provide support in response to Plaintiff's First Set of Interrogatories and First Request for Production; prepare email to Mr. Douglas regarding discovery responses	2.90	225.00	$652.50
03-23-26	EGJ	Review correspondence from Dina Duchene and analyze for attorney client privileged or work product information for response to Request to Produce	2.10	225.00	$472.50

Services Subtotal: $1,575.00

Subtotal:	$1,575.00
Total Invoice Due:	$1,575.00
Payment	$0.00

Please make all amounts payable to: Johnson Jackson PLLC
TAX ID: 82-0921194

Chris Cotta
Public Works Director

Public Works Department
Office of the Director

To: Mayor and Board of Commissioners

From: Chris Cotta, Public Works Director

Date: April 28, 2026

Subject: City of Tarpon Springs
4th of July Independence Day Celebration & Fireworks

Recommendation:

That the Mayor and Board of Commissioners approve the City's 4th of July Independence Day Celebration on Saturday July 4, 2026, and the temporary closure of Sunset Beach for the day, including boat ramp. Fireworks to be launched at dusk approximately 2100 hrs. Duration will be 20 minutes. Set-up will start at 1700 and break down at 2300 hrs. Public observation site, Fred Howard Park.

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.

For safety measures, all of Sunset Beach will be closed to the general public, including the boat launch area on July 4. This information will be placed on an electronic message board at the beach 30 days prior to the closure.

Just as in the past, the public will view the fireworks display from Fred Howard Park, and no parking fees will be charged after 6:00 p.m. The City has also agreed to provide emergency services, traffic/parking control, and to clean Howard Park after the event.

City of Tarpon Springs
Application for Special Events

Event Information:

Date of Application: April 16, 202

Name of Event: City of Tarpon Springs 4th of July Independence Day Celebration

Date(s) of Event: **July 4, 2026 (Saturday)**

Alternate Date(s): To be determined, if needed.

Hours of Event: Fireworks to be launched at Dusk, approximately 2100 hrs. Duration approximately 20 minutes

Set up/break down time needed: 1700 hrs set-up / 2300 hrs break-down

Type/Purpose of Event: Public Fireworks display in celebration of Independence Day

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

1. Fireworks launch site: Sunset Beach Park

2. Public observation site: Fred Howard Park

If Closure of a City Parking is needed, please check: Mother Meres ☐ Tarpon Ave. ☐ Orange St. ☐ Court/Lemon ☐

Other: Sunset Beach Park all day (Launch Site for Fireworks Display)

Disposition of Proceeds: N/A

Applicant Information:

Name of Organization: City of Tarpon Springs

Registered Nonprofit Org.: Yes ☐ No ■

Organizations Address: 444 Huey Avenue S. Tarpon Springs, FL 34689

Individual to Contact: Kevin Wodrich, Fire Marshal (Telephone #) 727-939-4563 (email) kwodrich@tsfr.us

Alternative Contact: Craig Misener, Fire Chief (Telephone #) 727-938-3737 (email) cmisener@tsfr.us

General Information:

Number of Vendors: None (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): N/A

Approximate Number of Attendees: 5000 Entrance Fee:$ N/A (Parking Fees Waived after 6:00pm)

Location for Attendee Parking: Fred Howard Park 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: ☐ Other: _____

Type & Location of Toilet Facilities: Fred Howard Park facilities to be open

Tent or Other Structure: Yes ■ No ☐ Type of Structure: Park Shelters as needed

How will Structure be Secured: _____

Solid Waste Collection/Disposal: Yes ☐ No ☐ Dumpster: ☐ Rolloff: ■ Other: Portable trash cans

If parade # of: Participants_____ Animals_____ Floats _____ Bands _____ 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: Tarpon PD to handle

Cones: ■ How many: Tarpon PD to handle

Portable Stage: ☐ Location: _____

Electricity Needed: ☐ Where: _____

Public Restrooms: ■ Hours of Opening/Closing: Fred Howard Park facilities to be opened during event

Street Banners: ☐ Locations: _____

Additional City Trash Cans: ■

Directional Parking Signs: ■ Locations: Tarpon PD to provide throughout the park and streets leading up to the site

Other: _____

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

If not, when will it be sent: N/A (City sponsored event)

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.

Kevin Wodrich, Fire Marshal

_____ April 16, 2026

Signature of Applicant Date

Revised 01/16

Permit # FHP-07-0426

Captain Kevin Wodrich
City of Tarpon Springs
324 Pine St East
Tarpon Springs, FL 34689

RE: Independence Day Celebration – Fireworks Viewing at Fred Howard Park
Saturday, July 4, 2026

Dear Captain Wodrich:
Your event application has been reviewed and approved, and the following apply:

- Alcoholic beverages are not allowed on park property.
- Cash-valued merchandise may not be sold to participants on park grounds.
- No permanent paint or material may be used to mark the road or any park property; i.e. directional signs.
- Applicants are responsible for any damage expense to the site(s).
- All vehicles must be parked in designated areas only.
- Must stay off dunes and sea oats.

- The Special Event Fee is waived per the Department Director.

- Cleanup must take place at the end of the event. The Applicant and/or Organizer is responsible for the collection and proper disposal of all trash generated as a result of any portion of this event. A cleanup crew will be required at the park to do a final litter pickup and trash removal to ensure all remaining trash is removed.

- The parking fees will be suspended as of 5:00 p.m.

- Parking must be in designated parking areas and on the south side of the causeway.

- Your event will require Uniformed Law Enforcement be assigned to provide traffic and crowd control, to clear the park after the event, and secure the front gate.

- A Certificate of Insurance must be submitted by the Event Organizer naming Pinellas County as Additional Insured. A copy of the "Additional Insured Endorsement" form must be provided with certificate of insurance as proof of coverage. **ON FILE**

12520 Ulmerton Road
Largo, FL 33774
Phone (727) 582-2100
V/TDD (727) 464-4062
www.pinellascounty.org

- All caterers, rental companies, or any groups providing goods or services for the event must provide a Certificate of Insurance naming Pinellas County as additional insured. The applicant is responsible for insuring the Vendor(s) submit the proper insurance certificate. **ON FILE**

Sincerely,

Kent Cleveland

Parks Program Coordinator

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: April 28, 2026

Subject: Special Event –Tarpon Springs Recreation Department
4th of July Picnic at Craig Park
July 4, 2026

Recommendation:

That the Mayor and Board of Commissioners approve the Tarpon Springs Recreation Departments' special event application for the "4th of July Picnic" on Friday, July 4, 2026, at Craig Park.

If a change to 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 event will begin at 10:00 a.m. and end at 1:00 p.m., and will include water slides, games, and much more. Food and beverages will be given away.

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: 4/1/26

Name of Event: Fourth of July Picnic in the Park

Date(s) of Event: Saturday, July 4, 2025

Alternate Date(s): None

Hours of Event: 10am-1pm

Set up/break down time needed: 7am to 2pm

Type/Purpose of Event: A family event celebrating the 4th of July Holiday.

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

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

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

Other: Craig Park Circle (Beekaman Lane) will be closed for Handicapped parking only by Recreation Staff

Disposition of Proceeds: None, Free event

Applicant Information:

Name of Organization: Tarpon Springs Recreation Division

Registered Nonprofit Org.: Yes ☐ No ☐ or City Department ★

Organizations Address: 400 S Walton Ave. Tarpon Springs, FL 34689

Individual to Contact: Ashley Harter

(Telephone #) 727-942-5628 (email) aharter@ctsfl.us

Alternative Contact: Jamie Taylor

(Telephone #) 727-942-5628 (email) jtaylor@ctsfl.us

General Information:

Number of Vendors: 3 (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): Parking lot

Approximate Number of Attendees: 500-700 Entrance Fee: $ FREE

Location for Attendee Parking: Parking lot

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: 9:45am-1pm Band: ★ DJ: ☐ or

Other:

Type & Location of Toilet Facilities: Craig Park Bathrooms

Tent or Other Structure: Yes ★ No ☐ Type of Structure: 10x10 tents

How will Structure be Secured: Tent weights

Solid Waste Collection/Disposal: Yes ☐ No ★ Dumpster: ☐ Rolloff: ☐ Other: TSRD will throw in dumpster at the park

If parade # of: Participants Animals Floats Bands Other

Amusement/Carnival Rides: Yes ★ No ☐ Name of Company Providing Rides: Air Fun Games

Types of Rides: Waterslides

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: N/A

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: Recreation will bring

Cones: ☐ How many:

Portable Stage: ☐ Location:

Electricity Needed: ★ Where: At power pedestals around bandshell & Bandshell

Public Restrooms: ★ Hours of Opening/Closing: 7am open time

Street Banners: ☐ Location:

Electric Message Board: ★ Advertising event

Additional City Trash Cans: ★ 6 Trash Cans and 4 Recycle Bins

Directional Parking Signs: ☐ Locations:

Other: **Will need large grill brought to Craig Park and 6 coolers and a staff person w/Kabota to help with ice. Please turn off sprinklers and make sure the water spigots work- 1- attached to Gro Group Classroom, 1 by Shuffleboard Courts, & 1 by the starburst mural.**

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: City Event

Is the Certificate of Insurance Attached: Yes ☐ No ★ If not, when will it be sent: on file

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.

Ashley Harter 4/1/26

Signature of Applicant Date

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: April 28, 2026

Subject: Special Event – Tarpon Springs Merchants Association
2nd Saturday Tarpon Springs Market 2026
Date and Time Revision- adding 06/13, 07/11, 08/08 8:30am-1:00pm

Recommendation:

That the Mayor and Board of Commissioners approve the date & time revision for the "2nd Saturday Tarpon Springs Market", adding 06/13, 07/11, 08/08 to the existing 2026 season and adjusting the event time, for only these 3 added dates.

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 hours of these 3 added dates will be from 8:30 a.m. to 1:00 p.m., with setup beginning at 7:00 a.m. cleanup ending by 2:30 p.m. The remaining dates, 5/9, 9/12, 10/10, 11/14 & 12/12, hours will stay the same, 9:00am to 2:00 pm.

The event sponsor will be responsible for all set-up and clean-up.

It is understood that for the Sponsor to receive a permit to proceed, he/she must comply with the following:

- A Certificate of Insurance in the amount of $1,000,000 naming the City as an "additional insured".

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: APRIL 17, 2026

Name of Event: 2ND SATURDAY MARKET

Date(s) of Event: JUNE 13, JULY 11 AND AUGUST 8, 2026 (THIS EVENT WAS PREVIOUSLY APPROVED WITHOUT THESE MONTHS AND NOW WE ARE REQUESTING TO ADD THESE.)

Alternate Date(s): N/A

Hours of Event: 8:30 AM TO 1:00 PM (THIS IS A DIFFERENT TIME THAN THE OTHER MONTHS THAT WERE PREVIOUSLY APPROVED.)

Set up/break down time needed: SETUP AT 7:00 AM; TEARDOWN BY 2:30 PM

Type/Purpose of Event: FUNDRAISER FOR THE TARPON SPRINGS MERCHANTS ASSOCIATION. EVENT INCLUDE MARKET TYPE VENDORS AND FOOD VENDORS.

Location of Event (include map for parade/procession routes with assembly and disband points): MOTHER MERES PARKING LOT (CORNER OF ALT. 19 & TARPON AVE)

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

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

Other: _____

Disposition of Proceeds: PAY FOR EXPENSES OF EVENT AND FOR ADVERTISING OF FUTURE EVENTS.

Applicant Information:

Name of Organization: TARPON SPRINGS MERCHANTS ASSOCIATION

Registered Nonprofit Org.: Yes ☒ No ☐ or City Department ☐

Organizations Address: P O BOX 2793, TARPON SPRINGS FL 34688

Individual to Contact: REGGIE GIBSON

(Telephone #) 727-543-1593 (email) tsmaevents@gmail.com

Alternative Contact: SHERRY WENDT

(Telephone #) 706-897-1047 (email) sherrygene39@gmail.com

General Information:

Number of Vendors: 40-50 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): PUBLIC PARKING LOTS AND SIDE STREETS

Approximate Number of Attendees:100-200 Entrance Fee: $ N/A

Location for Attendee Parking: PUBLIC PARKING LOTS AND SIDE STREETS

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: 8:30 AM TO 1:00 PM Band: ☐ DJ: ☐ or

Other: THERE IS A VENDOR THAT HAS PUPPETS AND MUSIC.

Type & Location of Toilet Facilities: N/A – WILL BE USING THE CITY'S RESTROOMS OFF OF TARPON AVENUE

Tent or Other Structure: Yes ☒ No ☐ Type of Structure:_____

How will Structure be Secured: AS REQUIRED

Solid Waste Collection/Disposal: Yes ☒ No ☐ Dumpster: ☐ Rolloff: ☐ Other: THE TARPON SPRINGS MERCHANTS ASSOCIATION WILL MAKE SURE GARBAGE IS DISPOSED OF IN THE PARKING LOT DUMPSTER.

If parade # of: Participants_____Animals_____Floats _____Bands _____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: AS NEEDED PER TSPD

Cones: ☒ How many: AS NEEDED PER TSPD

Portable Stage: ☒ Location: N/A

Electricity Needed: ☒ Where: MERES PARKING LOT

Public Restrooms: ☒ Hours of Opening/Closing: OPEN AT 7:00 AM UNTIL REGULAR CLOSING TIME

Street Banners: ☒ Location: CITY APPROVED LOCATIONS

Electric Message Board: ☒ TO PROMOTE ONE WEEK PRIOR TO EVENT

Additional City Trash Cans: ☒ 2-3

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

4-17-26
Date

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 4/17/2026

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

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

PRODUCER
Highstreet Insurance & Financial Services
2095 E. Big Beaver Road, Suite 100
Troy MI 48083

CONTACT NAME:
PHONE (A/C, No, Ext): 248-526-3260 **FAX (A/C, No):** 248-526-3261
E-MAIL ADDRESS: southeastmichigan.admin@highstreetins.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Mount Vernon Fire Insurance Company	26522
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED TARPSPR-01
Tarpon Springs Merchants Association Inc
PO Box 2793
Tarpon Springs FL 34688

COVERAGES **CERTIFICATE NUMBER:** 1433815103 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY	Y		NBP2553168G	1/18/2026	1/18/2027	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) N/A						E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: 2026 "Seconds Saturday" Event at Mother Meres Parking Lot
Event Dates: 2/24/2026; 4/22/2026; 5/9/2026; 6/13/2026; 7/11/2026; 8/8/2026; 9/12/2026; 10/10/2026; 11/14/2026; 12/12/2026
Additional Insured for General Liability is included as required by written contract per the policy terms and conditions: City of Tarpon Springs, 324 E. Pine Street, Tarpon Springs FL 34689; Mother Meres Parking Lot c/o City of Tarpon Springs, 324 E. Pine Street, Tarpon Springs FL 34689

CERTIFICATE HOLDER
City of Tarpon Springs
324 E Pine Street
Tarpon Springs FL 34689

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

AUTHORIZED REPRESENTATIVE

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Memorandum

Date: April 28, 2026
To: Mayor and Board of Commissioners
Through:
From:
Subject: St. Nicholas Cathedral Restoration Kick off Cookout 2026 **(Chris Cotta Public Works Director)**

Recommendation

Background

Funding

Strategic Plan Objective

Chris Cotta
Public Works Director

Public Works Department
Office of the Director

To: Mayor and Board of Commissioners

From: Chris Cotta, Public Works Director

Date: April 28, 2026

Subject: Special Event – St Nicholas Cathedral Restoration Kick off Cookout May 3, 2026

Recommendation:
That the Mayor and Board of Commissioners approve the St. Nicholas Greek Orthodox Cathedral's special event application "Restoration Kick off Cookout" on May 3, 2026, and the temporary closure of the following Intersection @ Pinellas Ave. to Orange & Intersection of Hibiscus & Orange.

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

Background:

The event will begin at approximately 9:00 a.m. and will end by 2:00 p.m. The Tarpon Springs Police Department will coordinate all traffic and crowd control needs.

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: MARCH 24, 2026

Name of Event: St Nicholas Cathedral Restoration Kick Off

Date(s) of Event: 5 / 3 / 2026

Alternate Date(s): _____

Hours of Event: 9:00 am – 2:00 pm

Set up/break down time needed: _____

Type/Purpose of Event: Fundraiser / Restoration cook out in Church court yard.

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

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

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

* Other: PD PARKED @ Intersection of Pinellas Ave + Orange - Plus
* ~~Disposition of Proceeds~~: PD Parked @ Intersection of Hibiscus + Orange

Applicant Information:

Name of Organization: St Nicholas Cathedral Greek Orthodox Church

Registered Nonprofit Org.: Yes ☑ No ☐ or City Department ☐

Organizations Address: 36 N Pinellas Ave, Tarpon Springs, FL 34689

Individual to Contact: Nomikos (mike) Christoforos

(Telephone #) 727-674-3466 (email) nomikoschristoforos@gmail.com

Alternative Contact: John Lulias

(Telephone #) 727-642-9072 (email) _____

General Information:

Number of Vendors: _____ (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): n/a

Approximate Number of Attendees: _____ Entrance Fee: $ 0 (FREE)

Location for Attendee Parking: Regular Church Parking lots

Will Private Security be Provided: Yes ☐ No ☑ Name of Private Company: _____

Will the Following be Provided: Traffic Control: Yes ☑ ? ☑ Crowd Control: Yes ☑ No ☐

Will Music be Provided: Yes ☑ No ☐ Hours of Play: 11:30 - 2 pm Band: ☐ DJ: ☑ or

Other: _____

Type & Location of Toilet Facilities: Indoor bathrooms - Tryfon Hall

Tent or Other Structure: Yes ☐ No ☑ Type of Structure: _____

How will Structure be Secured: _____

Solid Waste Collection/Disposal: Yes ☑ No ☐ Dumpster: ☐ Rolloff: ☐ Other: trash cans

If parade # of: Participants_____Animals_____Floats _____Bands _____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: _____

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

3/24/2026
Date

TARPON SPRINGS
POLICE DEPARTMENT

"Building a Better Future Through Excellence in Policing"

Jeffrey P. Young
CHIEF OF POLICE

Tarpon Springs Police
Extra Duty Detail Application Rules

Thank you for inquiring about the availability of off-duty officers for security services or other related functions. In compliance with Tarpon Springs Police Department General Order #122, this application is required to engage the extra-duty services of police officers for public safety, health and welfare services in addition to those already provided to the public. It is understood that this is a non-binding agreement. The Police Department may cancel this request without advance notice or cause at any time. The Tarpon Springs Police Department will attempt to place officers during the requested dates and hours. Because of emergencies, inability to find an Officer to work this detail or other unforeseen circumstances, this request may not be filled when requested. The Tarpon Springs Police Department will not permit an Officer to work an assignment that is deemed as a conflict of interest.

The following represents the hourly rate associated with this service, beginning October 1, 2022

Fees

$50.00 (per hour) Regular	$60.00 per hour for requests received within 72 hours of the date of the event	$60.00(per hour) Premium

There is a three (3) hour minimum on all off-duty employment.

In accordance with the current collective bargaining agreement between the City of Tarpon Springs and the Pinellas County Police Benevolent Association Inc., the following holidays will be charged at a Premium rate:

Thanksgiving Day
Christmas Eve Day (December 24)
Christmas Day (December 25) New
Years Eve (December 31) New Years
Day (January 1)

Cancellations

Job cancellations must be made at least two (2) hours **prior** to the scheduled starting time of the detail (with exception of a natural disaster) and must be called in to the Patrol Supervisor at 727-938-2849.

The (3) hour minimum shall apply to cancellations not meeting this requirement. If the time worked is greater than half the assigned time, the officer will be paid for the full time of the assignment scheduled.

_____
Applicant's signature of understanding

Payment

Invoices for services rendered for off-duty work will be sent to the vendor after the event has occurred, unless otherwise specified. All compensation due for services performed by Tarpon Springs Police personnel will be paid by Cash, Check or Money Order only to:

The City of Tarpon Springs Attn. Collections
P.O. Box 5004
Tarpon Springs, FL. 34688-5004 (727)942-5612

Officers are prohibited from accepting cash and/or check payments. Any employer failing to meet this deadline may be refused further details.

At large events, the hiring entity shall be required to employ a sufficient number of officers to ensure safe and efficient law enforcement coverage, as determined by the Operations Major or his/her designee. The special detail coordinator shall make a minimum manpower requirement determination to ensure proper security and safety of agency members and the community. The Operations Major or his/her designee shall determine appropriate manpower allocation for all events where alcohol is served. For events that require five or more officers, it will be required to have one supervisor for every five officers needed.

If the event becomes larger than expected or stated, then the on-duty officer or supervisor may request the event is terminated early for safety reasons, or at the approval of the applicant call more officers in to assist.

Contact the Special Events Coordinator Major John Gibson for additional information: Office Phone number: 727-938-2849 ext. 1670 or by e-mail JGIBSON@TSPD.US

Applicant's signature of understanding

TARPON SPRINGS POLICE DEPARTMENT

"Building a Better Future Through Excellence in Policing"

Jeffrey P. Young
CHIEF OF POLICE

Extra Duty Detail Application

Business Name: St Nicholas Cathedral Phone Number: 727-937-3540

Address of event: 36 N Pinellas Ave, Tarpon Springs, FL 34689

Applicant Name: Nomikos (Mike) Christoforos Phone Number: 727-674-3466

Applicant's Address: _____

Applicant's Date of birth: 02/06/2001 Email address: nomikos Christoforos@gmail.com

Applicant's Driver's License Number: _____ Sate: FL

Contact Person at the event: Nomikos (mike) Christoforos

Type of event: Fundraiser Cook out

Will alcohol be served at the event? YES (NO) Number of expected Participants: 300

Requested Officer Duties(please be specific):

1) Parked right before intersection of Pinellase Ave + Orange

2) Parked right before intersection of Hibiscus + Orange

How Many Officers do you require: 2 Police Vehicle Required: (YES) NO

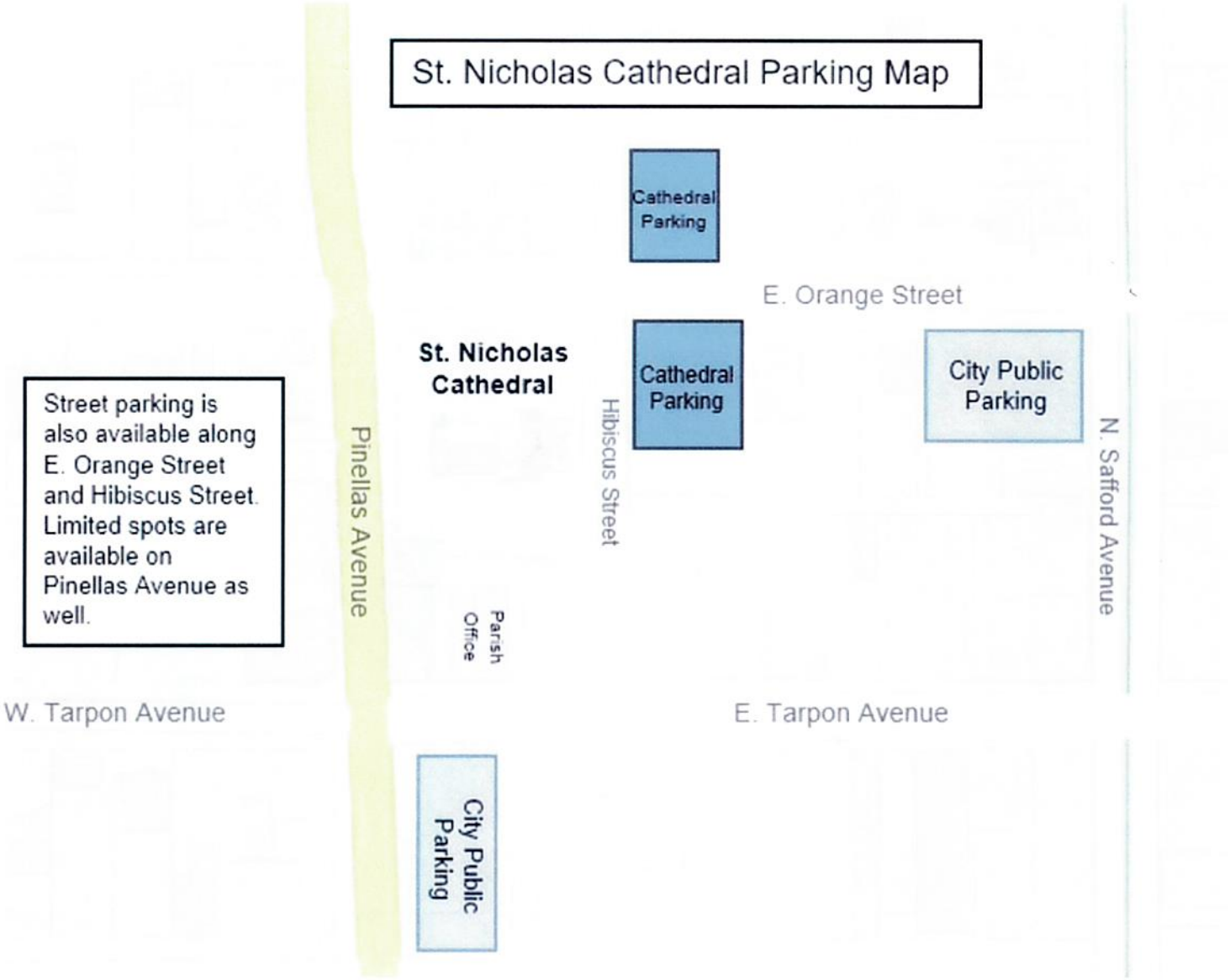
Starting Date: 5/3 Ending Date: 5/3 Starting Time: 9:00 am Ending Time: 2:00 pm

Buy signing this form, I agree that, I have read and understand the entire agreement and agree to pay for the services render, which are in writing or are verbally agreed upon in an emergency situation to prevent shutting down the event if it becomes too large.

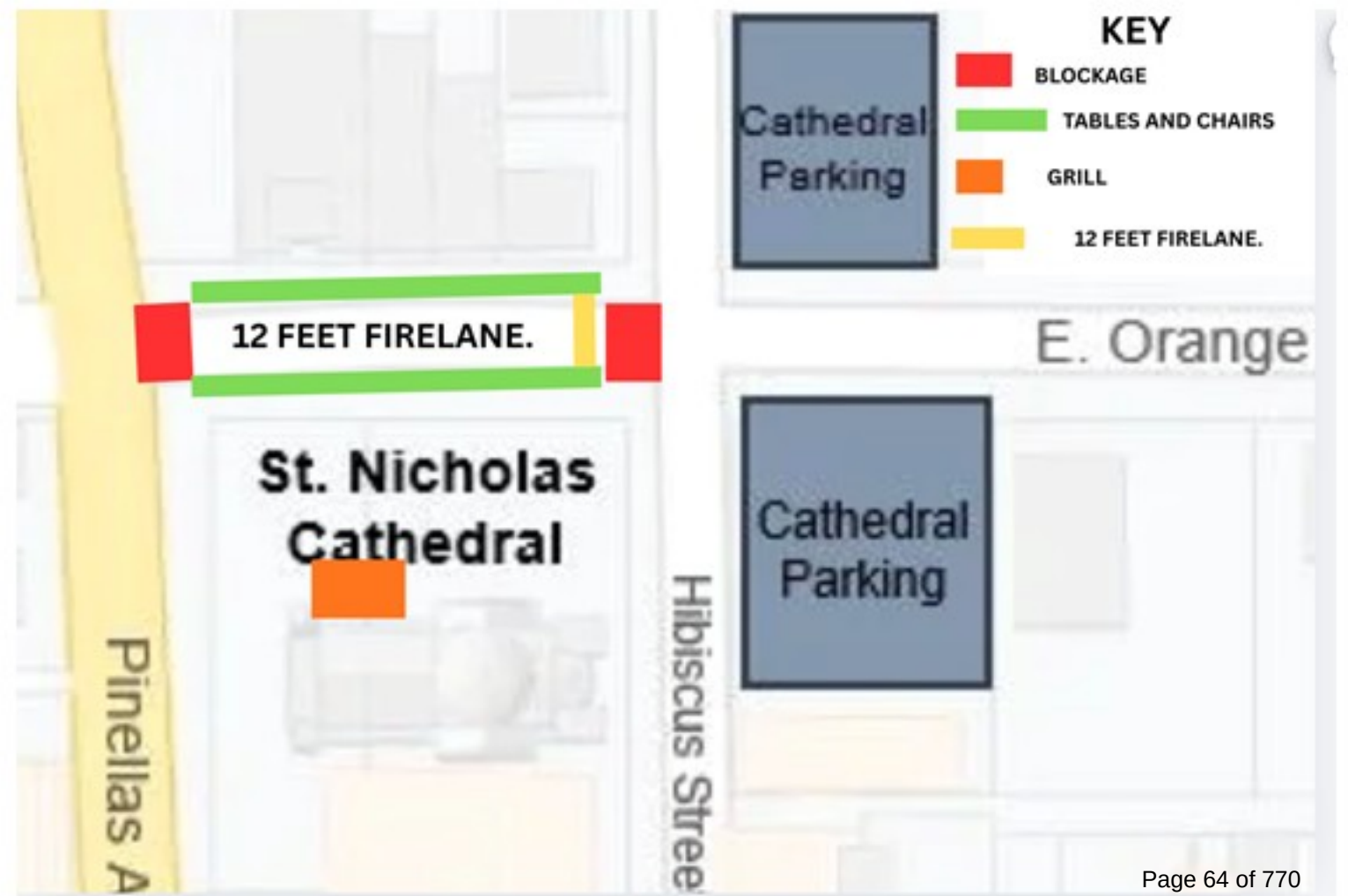
_____
Applicant's signature of understanding

Approved or Denied by: _____ Date: _____

St. Nicholas Cathedral Parking Map



Street parking is also available along E. Orange Street and Hibiscus Street. Limited spots are available on Pinellas Avenue as well.


KEY
BLOCKAGE
TABLES AND CHAIRS
GRILL
12 FEET FIRELANE.
Cathedral Parking
12 FEET FIRELANE.
E. Orange
St. Nicholas Cathedral
Cathedral Parking
Hibiscus Stree
Pinellas A

OFFICE OF THE CITY CLERK

INTER-DEPARTMENTAL MEMO

TO: **HONORABLE MAYOR AND BOARD OF COMMISSIONERS**

SUBJECT: **SATISFACTION/RELEASE OF LIENS** **REGULAR SESSION April 28, 2026**

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
LISA WILLIAMS	WATER IMPACT	MR 1557
SARAH MARIE ORMEROD BONNIE MARIE ORMEROD	UTILITY LIEN	84929-280007252
SOUTH MERIDIAN HOMES, LLC	UTILITY LIEN	71949-280002210

City of Tarpon Springs, Florida

Human Resources Dept.
324 E. Pine Street
Tarpon Springs, FL 34689
(727) 938-3711

Memorandum

To: Mayor and Board of Commissioners
Through: Charles Rudd, City Manager
From: Tabatha Adkins, SHRM-CP Human Resources Director
Date: April 9, 2026
Subject: Supplemental Employee Insurance Plans

Recommendation
The Gehring Group, in partnership with the Human Resources team, recommends transitioning the City's supplemental worksite benefit carrier from The Standard to New York Life. This recommendation is based on a comprehensive evaluation to better align with the long-term interests of both the City and its employees.

New York Life has demonstrated strong financial stability, an excellent reputation, and a longstanding commitment to public sector organizations and employee wellbeing. This transition is expected to enhance the overall value of the City's supplemental benefits program, improve customer service, and provide more efficient and user-friendly technology for employees.

Background
The City of Tarpon Springs currently offers employees the opportunity to enroll in voluntary supplemental insurance plans, including Accidental Coverage, Hospital Indemnity, and Critical Illness. These benefits are entirely employee-paid and voluntary.

Over the past 12 months, the City has received multiple employee complaints regarding customer service and claims processing efficiency associated with The Standard. In response, the Human Resources Department engaged The Gehring Group, the City's benefits administrator, to initiate a competitive bidding process.

Following a thorough review of proposals from multiple carriers, New York Life was identified as the provider that best meets the City's objectives for service quality, product offerings, and overall employee experience.

Funding
There is no financial impact to the City associated with this change. All supplemental insurance plans are 100% voluntary and fully funded by participating employees.

GEHRING GROUP
BROWN & BROWN PUBLIC SECTOR

Corporate Headquarters
3500 Kyoto Gardens Drive
Palm Beach Gardens, FL 33410

561.626.6797 office
800.244.3696 toll free
561.626.6970 fax

City of Tarpon Springs

Proposed Carrier Change

Date: April 28, 2026
Time: 6:30 PM
Location: 324 East Pine St, Tarpon Springs, Florida

The Gehring Group recommends transitioning the City's supplemental worksite benefit carrier from The Standard to New York Life to better align with the long-term interests of both the City and its employees. After a comprehensive review, New York Life stands out as a financially strong, highly reputable carrier with a longstanding commitment to public sector clients and employee wellbeing. This change is intended to enhance the overall value, service experience, and technology of the supplemental benefits offered. The following points outline the key advantages of making this change and demonstrate how New York Life can deliver meaningful improvements for our workforce and the City as a whole.

Key Advantages of Transitioning to New York Life:

- Technology
  - A modern, user-friendly benefits platform with live chat functionality that simplifies the claims submission process for employees and reduces administrative burden on Human Resources staff.
  - Mobile application access and automated text notifications will allow employees to receive timely claim updates and manage benefits more efficiently.

- Customer Service
  - Wellness benefits reimbursed without the need for substantiation, simplifying administration and improving employee participation.
  - A dedicated account manager supported by a specialized service team to assist with enrollments and claims escalation as needed.

- Cost Savings
  - Proposed premium reductions including a 5% rate decrease for Accident and Hospital Indemnity plans and an overall 2% reduction from current supplemental benefit rates.

City of Tarpon Springs
Voluntary Accident Plan Evaluation
Proposed Effective Date: June 1, 2026

GEHRING GROUP
BROWN & BROWN PUBLIC SECTOR

		Current		Proposed	
Carrier		**The Standard**		**New York Life**	
Pre-existing Condition		None		None	
Off Job/On Job (24 Hr)		24 Hours		24 Hours	
Accidental Death Benefit - Other Accident		Employee: $100,000 Spouse: $50,000 Child: $25,000		Employee: $100,000 Spouse: $50,000 Child: $25,000	
Ambulance		Ground: $200 Air: $600		Ground: $200 Air: $600	
Initial/Emergency Treatment		$400		$400	
X-Rays		$200		$200	
Diagnostic Exam - MRI, CT, CAT		$200		$200	
Hospital Admission (1st Day)		$1,000		$1,000	
Hospital Daily		$250 (up to 365 days)		$250 (up to 365 days)	
ICU Daily		$250 (up to 31 days)		**$500** (up to 31 days)	
Physical Therapy		$250 (up to 6 days)		$250 (up to 6 days)	
Accident Follow Up Treatment		$250 (up to 3 days)		$250 (up to 3 days)	
Wellness Benefit		$75		$75	
Guarantee Issue		Yes		Yes	
Dislocation/Injury Schedule - Ex. Open Reduction, Surgical					
Hip		$3,000		$3,000	
Knee		$900		$900	
Ankle		$900		$900	
Wrist		$900		$900	
Elbow		$900		$900	
Shoulder		$900		$900	
Rates		**Weekly (48)**	**Monthly**	**Weekly (48)**	**Monthly**
Employee Only	82	$2.11	$8.44	$2.01	$8.02
Employee + Spouse	29	$3.39	$13.56	$3.22	$12.87
Employee + Children	36	$3.92	$15.68	$3.72	$14.88
Employee + Family	108	$6.17	$24.68	$5.86	$23.45
Monthly Cost	**255**	**$4,315**		**$4,099**	
Annual Cost		**$51,783**		**$49,190**	
$ (Increase/Decrease)		**-**		**-$2,593**	
% (Increase/Decrease)		**-**		**-5.0%**	
Rate Guarantee		**9/30/2026**		**9/30/2028**	
Portability		**Yes**		**Yes**	
Individual or Group		**Group**		**Group**	

Enrollment as of November 1, 2025

City of Tarpon Springs
Voluntary Critical Illness Evaluation
Proposed Effective Date: June 1, 2026

GEHRING GROUP
BROWN & BROWN PUBLIC SECTOR

	Current	Proposed
Carrier	**The Standard**	**New York Life**
Pre-Existing Condition Limitation	None	None
Wellness Benefit (Annual)	$50	$50
Age Reduction	None	None
Benefit Level - Employee	$10,000, $15,000 or $20,000	$10,000, $15,000 or $20,000
Benefit Level - Spouse	100% of Employee Amount	100% of Employee Amount
Benefit Level - Child	50% of Employee Amount	50% of Employee Amount
Guarantee Issue	All Amounts	All Amounts
Coverage Amount (% of)		
Stroke	100%	100%
Cancer - Invasive	100%	100%
Cancer - Early Stage (Carcinoma In Situ)	25%	25%
Kidney Failure	100%	100%
Heart Attack (Myocardial Infarction)	100%	100%
Coronary Artery	25%	25%
Major Organ Failure/Transplant	100%	100%
Subsequent Diagnosis Separation Period	None	None
Reccurrence Benefit	100%, 6 mths separation period	100%, 180 days separation period
Age Banded Rates	***Monthly Rate Per $1,000***	***Monthly Rate Per $1,000***
	Non-Tobacco / Tobacco	Non-Tobacco / Tobacco
18-29	$0.260 / $0.280	$0.250 / $0.270
30 - 39	$0.420 / $0.280	$0.400 / $0.510
40 - 49	$0.890 / $0.280	$0.850 / $1.320
50 - 59	$1.790 / $0.540	$1.700 / $3.240
60 - 69	$3.220 / $0.540	$3.060 / $6.690
70+	$5.640 / $0.540	$5.360 / $11.840
Spouse Rates	Same as Empoyee Rates	Same as Empoyee Rates
Child Rates included in Employee Rates?	Yes	Yes
Rate Guarantee	**9/30/2026**	**9/30/2028**
Rate Type	**Attained Age/Tobacco Dependent**	**Attained Age/Tobacco Dependent**
Portability	**Yes**	**Yes**
Individual or Group	**Group**	**Group**

Enrollment as of November 1, 2025

City of Tarpon Springs Voluntary Hospital Indemnity Plan Proposed Effective Date: June 1, 2026

GEHRING GROUP
BROWN & BROWN PUBLIC SECTOR

		Current		Proposed	
Carrier		**The Standard**		**New York Life**	
Pre-existing Condition		None No waiting period for Pregnancy		None No waiting period for Pregnancy	
Wellness Benefit		$50		$50	
Hospital Admission (per admission)		$500 (1 per year)		$500 (1 per year)	
Hospital Confinement (per day)		$150 (up to 31 days)		$150 (up to 31 days)	
Hospital Intensive Care (per day)		$300 (up to 15 days)		$300 (up to 15 days)	
Waiver of Premium		Included, if confined to hospital for 30 days		**Not Included**	
Guarantee Issue		Yes		Yes	
Monthly Rates		**Weekly (48)**	**Monthly**	**Weekly (48)**	**Monthly**
Employee	48	$2.05	$8.19	$1.95	$7.78
Employee + Spouse	23	$3.51	$14.04	$3.34	$13.34
Employee + Child(ren)	20	$2.99	$11.97	$2.84	$11.37
Employee + Family	57	$5.26	$21.03	$5.00	$19.98
Monthly Cost	**148**	**$2,154**		**$2,047**	
Annual Cost		**$25,850**		**$24,558**	
$ (Increase/Decrease)		**-**		**-$1,292**	
% (Increase/Decrease)		**-**		**-5.0%**	
Rate Guarantee		**9/30/2026**		**9/30/2028**	
Portability		**Yes**		**Yes**	
Individual or Group		**Group**		**Group**	

Enrollment as of November 1, 2025

Project Administration Department

324 East Pine Street
Tarpon Springs FL 34689
(727) 942-5638

Memorandum

Date: April 28, 2026

To: Mayor and Board of Commissioners

Through: Bob Robertson, Project Administration Director

Chris Cotta, Public Works Director

Anthony Mannello, Streets and Stormwater Supervi

From: P.J. Harbert, Grant Project Specialist

Subject: Approve Florida Department of Environmental Protection Standard Grant Agreement NS138 Spring Bayou (WBID 1440A) Water Quality Improvements

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Recommendation:

Approval is recommended for the Mayor or his designee per City resolution to execute a Standard Grant Agreement with the Florida Department of Environmental Protection for the purpose of constructing a new wet detention stormwater treatment facility that will reconstruct/realign the current and new stormwater infrastructure for a more effective total stormwater conveyance system.

Summary:

Through this agreement, the City of Tarpon Springs has agreed to partner with the Florida Department of Environmental Protection to fund a conversion of an upland parcel (the Anclote River Bayou Complex-Spring Bayou WBID 1440A) to a wet detention stormwater treatment facility that is expected to provide 42% removal efficiency for Total Nitrogen (TN, 120 lbs/y6ear) and 69% removal of Total Phosphorous (TP, 30.5 lbs/year). This water quality improvement is attributed to the 49-day residence time from the water quality treatment facility in combination with an existing dry detention facility that will be discharged into the new water quality treatment facility thus creating a water quality treatment-train Best Management Practice (BMP).

The Florida Department of Environmental Protection has awarded $750,000 in grant funding to complete this project with a $112,000 match from the City.

The agreement document is attached.

The City Attorney has reviewed this document.

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Standard Grant Agreement

This Agreement is entered into between the Parties named below, pursuant to section 215.971, Florida Statutes:

1. Project Title (Project): **Spring Bayou (WBID 1440A) Water Quality Improvements**

Agreement Number: **NS138**

2. Parties: **State of Florida Department of Environmental Protection, 3900 Commonwealth Boulevard, Tallahassee, Florida 32399-3000** (Department)

Grantee Name: **City of Tarpon Springs**

Entity Type: **Local Government**

Grantee Address: **324 East Pine Street, Tarpon Springs, Florida 34689**

FEID: **59-6000437**

(Grantee)

3. Agreement Begin Date: **July 1, 2025**

Date of Expiration: **August 31, 2029**

4. Project Number: *(If different from Agreement Number)*

Project Location(s): **Lat/Long: (28.1380, -82.7512)**

Project Description: **The Grantee will construct a new wet detention stormwater treatment facility and will reconstruct/realign the current and new stormwater infrastructure for a more effective total stormwater conveyance system.**

5. Total Amount of Funding: **$ 750,000.00**

Funding Source?	Award #s or Line-Item Appropriations:	Amount per Source(s):
■ State ☐ Federal	**SWAG, GAA LI 1548, FY 25-26, GR**	$ **750,000.00**
☐ State ☐ Federal		$
☐ State ☐ Federal		$
☐ Grantee Match		$
	Total Amount of Funding + Grantee Match, if any:	$ **750,000.00**

6. Department's Grant Manager

Name: **Richmond Abellera** or successor

Address: **Florida Dept. of Environmental Protection, 3900 Commonwealth Blvd., MS 3602, Tallahassee, FL 32399-3000**

Phone: **850-245-2993**

Email: **Richmond.Abellera@FloridaDEP.gov**

Grantee's Grant Manager

Name: **Paulette J. Harbert** or successor

Address: **324 East Pine Street, Tarpon Springs, FL 34689**

Phone: **330-207-0098**

Email: **pharbert@ctsfl.us**

7. The Parties agree to comply with the terms and conditions of the following attachments and exhibits which are hereby incorporated by reference:

■ Attachment 1: Standard Terms and Conditions Applicable to All Grants Agreements
■ Attachment 2: Special Terms and Conditions
■ Attachment 3: Grant Work Plan
■ Attachment 4: Public Records Requirements
■ Attachment 5: Special Audit Requirements
☐ Attachment 6: Program-Specific Requirements
☐ Attachment 7: Grant Award Terms (Federal) *Copy available at https://facts.fldfs.com, in accordance with section 215.985, F.S.
☐ Attachment 8: Federal Regulations and Terms (Federal)
☐ Additional Attachments (if necessary):
■ Exhibit A: Progress Report Form
☐ Exhibit B: Property Reporting Form
■ Exhibit C: Payment Request Summary Form
☐ Exhibit D: Quality Assurance Requirements
☐ Exhibit E: Advance Payment Terms and Interest Earned Memo
☐ Exhibit F: Common Carrier or Contracted Carrier Attestation Form PUR1808 (State)

☐ Exhibit H: Non-Profit Organization Compensation Form (State)	
☐ Exhibit I: Forced Labor Attestation Form	
☐ Additional Exhibits (if necessary):	
8. The following information applies to Federal Grants only and is identified in accordance with 2 CFR 200.331 (a) (1):	
Federal Award Identification Number(s) (FAIN):	
Unique Entity Identifier (UEI):	
Federal Award Date to Department:	
Federal Award Project Description:	
Total Federal Funds Obligated by this Agreement:	
Federal Awarding Agency:	
Award R&D?	☐ Yes ☒ N/A

IN WITNESS WHEREOF, this Agreement shall be effective on the date indicated by the Agreement Begin Date unless another date is specified in the grant documents.

City of Tarpon Springs **GRANTEE**

Grantee Name

By _____ _____

(*Authorized Signature)* Date Signed

John Koulianos, Mayor, City of Tarpon Springs

Print Name and Title of Person Signing

State of Florida Department of Environmental Protection **DEPARTMENT**

By _____ _____

Secretary or Designee Date Signed

Angela Knecht, Director, Division of Water Restoration Assistance

Print Name and Title of Person Signing

☑ Additional signatures attached on separate page.

DWRA Additional Signatures

_____
Richmond Abellera, DEP Grant Manager

_____
Amanda Peck, DEP QC Reviewer

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
STANDARD TERMS AND CONDITIONS
APPLICABLE TO GRANT AGREEMENTS

ATTACHMENT 1

1. Entire Agreement.

This Grant Agreement, including any Attachments and Exhibits referred to herein and/or attached hereto (Agreement), constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior agreements, whether written or oral, with respect to such subject matter. Any terms and conditions included on Grantee's forms or invoices shall be null and void.

2. Grant Administration.

a. Order of Precedence. If there are conflicting provisions among the documents that make up the Agreement, the order of precedence for interpretation of the Agreement is as follows:
   i. Standard Grant Agreement
   ii. Attachments other than Attachment 1, in numerical order as designated in the Standard Grant Agreement
   iii. Attachment 1, Standard Terms and Conditions
   iv. The Exhibits in the order designated in the Standard Grant Agreement

b. All approvals, written or verbal, and other written communication among the parties, including all notices, shall be obtained by or sent to the parties' Grant Managers. All written communication shall be by electronic mail, U.S. Mail, a courier delivery service, or delivered in person. Notices shall be considered delivered when reflected by an electronic mail read receipt, a courier service delivery receipt, other mail service delivery receipt, or when receipt is acknowledged by recipient. If the notice is delivered in multiple ways, the notice will be considered delivered at the earliest delivery time.

c. If a different Grant Manager is designated by either party after execution of this Agreement, notice of the name and contact information of the new Grant Manager will be submitted in writing to the other party and maintained in the respective parties' records. A change of Grant Manager does not require a formal amendment or change order to the Agreement.

d. This Agreement may be amended, through a formal amendment or a change order, only by a written agreement between both parties. A formal amendment to this Agreement is required for changes which cause any of the following:
   (1) an increase or decrease in the Agreement funding amount;
   (2) a change in Grantee's match requirements;
   (3) a change in the expiration date of the Agreement;
   (4) changes to the cumulative amount of funding transfers between approved budget categories, as defined in Attachment 3, Grant Work Plan, that exceeds or is expected to exceed twenty percent (20%) of the total budget as last approved by Department; and/or
   (5) any changes to the terms and conditions of the Agreement other than the specific instances enumerated below when a change order may be used.
   A change order to this Agreement may be used when:
   (1) task timelines within the current authorized Agreement period change;
   (2) the cumulative transfer of funds between approved budget categories, as defined in Attachment 3, Grant Work Plan, are less than twenty percent (20%) of the total budget as last approved by Department;
   (3) changing the current funding source as stated in the Standard Grant Agreement; and/or
   (4) fund transfers between budget categories for the purposes of meeting match requirements.
   This Agreement may be amended to provide for additional services if additional funding is made available by the Legislature.

e. All days in this Agreement are calendar days unless otherwise specified.

3. Agreement Duration.

The term of the Agreement shall begin and end on the dates indicated in the Standard Grant Agreement, unless extended or terminated earlier in accordance with the applicable terms and conditions. The Grantee shall be eligible for reimbursement for work performed on or after the date of execution through the expiration date of this Agreement, unless otherwise specified in Attachment 2, Special Terms and Conditions. However, work performed prior to the

execution of this Agreement may be reimbursable or used for match purposes if permitted by the Special Terms and Conditions.

4. Deliverables.

The Grantee agrees to render the services or other units of deliverables as set forth in Attachment 3, Grant Work Plan. The services or other units of deliverables shall be delivered in accordance with the schedule and at the pricing outlined in the Grant Work Plan. Deliverables may be comprised of activities that must be completed prior to Department making payment on that deliverable. The Grantee agrees to perform in accordance with the terms and conditions set forth in this Agreement and all attachments and exhibits incorporated by the Standard Grant Agreement.

5. Performance Measures.

The Grantee warrants that: (1) the services will be performed by qualified personnel; (2) the services will be of the kind and quality described in the Grant Work Plan; (3) the services will be performed in a professional and workmanlike manner in accordance with industry standards and practices; (4) the services shall not and do not knowingly infringe upon the intellectual property rights, or any other proprietary rights, of any third party; and (5) its employees, subcontractors, and/or subrecipients shall comply with any security and safety requirements and processes, if provided by Department, for work done at the Project Location(s). The Department reserves the right to investigate or inspect at any time to determine whether the services or qualifications offered by Grantee meet the Agreement requirements. Notwithstanding any provisions herein to the contrary, written acceptance of a particular deliverable does not foreclose Department's remedies in the event deficiencies in the deliverable cannot be readily measured at the time of delivery.

6. Acceptance of Deliverables.

a. Acceptance Process. All deliverables must be received and accepted in writing by Department's Grant Manager before payment. The Grantee shall work diligently to correct all deficiencies in the deliverable that remain outstanding, within a reasonable time at Grantee's expense. If Department's Grant Manager does not accept the deliverables within 30 days of receipt, they will be deemed rejected.

b. Rejection of Deliverables. The Department reserves the right to reject deliverables, as outlined in the Grant Work Plan, as incomplete, inadequate, or unacceptable due, in whole or in part, to Grantee's lack of satisfactory performance under the terms of this Agreement. The Grantee's efforts to correct the rejected deliverables will be at Grantee's sole expense. Failure to fulfill the applicable technical requirements or complete all tasks or activities in accordance with the Grant Work Plan will result in rejection of the deliverable and the associated invoice. Payment for the rejected deliverable will not be issued unless the rejected deliverable is made acceptable to Department in accordance with the Agreement requirements. The Department, at its option, may allow additional time within which Grantee may remedy the objections noted by Department. The Grantee's failure to make adequate or acceptable deliverables after a reasonable opportunity to do so shall constitute an event of default.

7. Financial Consequences for Nonperformance.

a. Withholding Payment. In addition to the specific consequences explained in the Grant Work Plan and/or Special Terms and Conditions, the State of Florida (State) reserves the right to withhold payment when the Grantee has failed to perform/comply with provisions of this Agreement. None of the financial consequences for nonperformance in this Agreement as more fully described in the Grant Work Plan shall be considered penalties.

b. Invoice reduction
If Grantee does not meet a deadline for any deliverable, the Department will reduce the invoice by 1% for each day the deadline is missed, unless an extension is approved in writing by the Department.

c. Corrective Action Plan. If Grantee fails to correct all the deficiencies in a rejected deliverable within the specified timeframe, Department may, in its sole discretion, request that a proposed Corrective Action Plan (CAP) be submitted by Grantee to Department. The Department requests that Grantee specify the outstanding deficiencies in the CAP. All CAPs must be able to be implemented and performed in no more than sixty (60) calendar days.
    i. The Grantee shall submit a CAP within ten (10) days of the date of the written request from Department. The CAP shall be sent to the Department's Grant Manager for review and approval. Within ten (10) days of receipt of a CAP, Department shall notify Grantee in writing whether the CAP proposed has been accepted. If the CAP is not accepted, Grantee shall have ten (10) days from receipt of Department letter rejecting the proposal to submit a revised proposed CAP. Failure to obtain Department approval of a CAP as specified above may result in Department's termination of this Agreement for cause as authorized in this Agreement.

ii. Upon Department's notice of acceptance of a proposed CAP, Grantee shall have ten (10) days to commence implementation of the accepted plan. Acceptance of the proposed CAP by Department does not relieve Grantee of any of its obligations under the Agreement. In the event the CAP fails to correct or eliminate performance deficiencies by Grantee, Department shall retain the right to require additional or further remedial steps, or to terminate this Agreement for failure to perform. No actions approved by Department or steps taken by Grantee shall preclude Department from subsequently asserting any deficiencies in performance. The Grantee shall continue to implement the CAP until all deficiencies are corrected. Reports on the progress of the CAP will be made to Department as requested by Department's Grant Manager.

iii. Failure to respond to a Department request for a CAP or failure to correct a deficiency in the performance of the Agreement as specified by Department may result in termination of the Agreement.

8. Payment.

a. Payment Process. Subject to the terms and conditions established by the Agreement, the pricing per deliverable established by the Grant Work Plan, and the billing procedures established by Department, Department agrees to pay Grantee for services rendered in accordance with section 215.422, Florida Statutes (F.S.).

b. Taxes. The Department is exempted from payment of State sales, use taxes and Federal excise taxes. The Grantee, however, shall not be exempted from paying any taxes that it is subject to, including State sales and use taxes, or for payment by Grantee to suppliers for taxes on materials used to fulfill its contractual obligations with Department. The Grantee shall not use Department's exemption number in securing such materials. The Grantee shall be responsible and liable for the payment of all its FICA/Social Security and other taxes resulting from this Agreement.

c. Maximum Amount of Agreement. The maximum amount of compensation under this Agreement, without an amendment, is described in the Standard Grant Agreement. Any additional funds necessary for the completion of this Project are the responsibility of Grantee.

d. Reimbursement for Costs. The Grantee shall be paid on a cost reimbursement basis for all eligible Project costs upon the completion, submittal, and approval of each deliverable identified in the Grant Work Plan. Reimbursement shall be requested on Exhibit C, Payment Request Summary Form. To be eligible for reimbursement, costs must be in compliance with laws, rules, and regulations applicable to expenditures of State funds, including, but not limited to, the Reference Guide for State Expenditures, which can be accessed at the following web address: https://www.myfloridacfo.com/docs-sf/accounting-and-auditing-libraries/state-agencies/reference-guide-for-state-expenditures.pdf.

e. Rural Communities and Rural Areas of Opportunity. If Grantee is a county or municipality that qualifies as a "rural community" or "rural area of opportunity" (RAO) as defined in subsection 288.0656(2), F.S., such Grantee may request from the Department that all invoice payments under this Agreement be directed to the relevant county or municipality or to the RAO itself. The Department will agree to Grantee's request if:

i. Grantee demonstrates that it is a county or municipality that qualifies as a "rural community" or "rural area of opportunity" under subsection 288.0656(2), F.S.;

ii. Grantee demonstrates current financial hardship using one (1) or more of the "economic distress" factors defined in subsection 288.0656(2)(c), F.S.;

iii. Grantee's performance has been verified by the Department, which has determined that Grantee is eligible for invoice payments and that Grantee's performance has been completed in accordance with this Agreement's terms and conditions; and

iv. Applicable federal and state law(s), rule(s) and regulation(s) allow for such payments.

This subsection may not be construed to alter or limit any other applicable provisions of federal or state law, rule, or regulation. A current list of Florida's designated RAOs can be accessed at the following web address: https://floridajobs.org/community-planning-and-development/rural-community-programs/rural-areas-of-opportunity.

f. Invoice Detail. All charges for services rendered or for reimbursement of expenses authorized by Department pursuant to the Grant Work Plan shall be submitted to Department in sufficient detail for a proper pre-audit and post-audit to be performed. The Grantee shall only invoice Department for deliverables that are completed in accordance with the Grant Work Plan.

g. State Funds Documentation. Pursuant to section 216.1366, F.S., if Grantee meets the definition of a non-profit organization under section 215.97(2)(m), F.S., Grantee must provide the Department with documentation that indicates the amount of state funds:

i. Allocated to be used during the full term of the contract or agreement for remuneration to any member of the board of directors or an officer.
ii. Allocated under each payment by the public agency to be used for remuneration of any member of the board of directors or an officer.

The documentation must indicate the amounts and recipients of the remuneration. Such information must be posted on the State's the contract tracking system and maintained pursuant to section 215.985, F.S., and must be posted on the Grantee's website, if Grantee maintains a website.

h. Interim Payments. Interim payments may be made by Department, at its discretion, if the completion of deliverables to date have first been accepted in writing by Department's Grant Manager.

i. Final Payment Request. A final payment request should be submitted to Department no later than sixty (60) days following the expiration date of the Agreement to ensure the availability of funds for payment. However, all work performed pursuant to the Grant Work Plan must be performed on or before the expiration date of the Agreement.

j. Annual Appropriation Contingency. The State's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature. This Agreement is not a commitment of future appropriations. Authorization for continuation and completion of work and any associated payments may be rescinded, with proper notice, at the discretion of Department if the Legislature reduces or eliminates appropriations.

k. Interest Rates. All interest rates charged under the Agreement shall be calculated on the prevailing rate used by the State Board of Administration. To obtain the applicable interest rate, please refer to: https://www.myfloridacfo.com/division/aa/local-governments/judgement-interest-rates.

l. Refund of Payments to the Department. Any balance of unobligated funds that have been advanced or paid must be refunded to Department. Any funds paid in excess of the amount to which Grantee or subgrantee is entitled under the terms of the Agreement must be refunded to Department. If this Agreement is funded with federal funds and the Department is required to refund the federal government, the Grantee shall refund the Department its share of those funds.

9. Documentation Required for Cost Reimbursement Grant Agreements and Match.

If Cost Reimbursement or Match is authorized in Attachment 2, Special Terms and Conditions, the following conditions apply. Supporting documentation must be provided to substantiate cost reimbursement or match requirements for the following budget categories:

a. Salary/Wages. Grantee shall list personnel involved, position classification, direct salary rates, and hours spent on the Project in accordance with Attachment 3, Grant Work Plan in their documentation for reimbursement or match requirements.

b. Overhead/Indirect/General and Administrative Costs. If Grantee is being reimbursed for or claiming match for multipliers, all multipliers used (i.e., fringe benefits, overhead, indirect, and/or general and administrative rates) shall be supported by audit. If Department determines that multipliers charged by Grantee exceeded the rates supported by audit, Grantee shall be required to reimburse such funds to Department within thirty (30) days of written notification. Interest shall be charged on the excessive rate.

c. Contractual/Subaward Costs (Subcontractors/Subrecipients). Match or reimbursement requests for payments to subcontractors/subrecipients must be substantiated by copies of invoices with backup documentation identical to that required from Grantee. Subcontracts/subawards which involve payments for direct salaries shall clearly identify the personnel involved, salary rate per hour, and hours spent on the Project. All eligible multipliers used (i.e., fringe benefits, overhead, indirect, and/or general and administrative rates) shall be supported by audit. If Department determines that multipliers charged by any subcontractor/subrecipient exceeded the rates supported by audit, Grantee shall be required to reimburse such funds to Department within thirty (30) days of written notification. Interest shall be charged on the excessive rate. Nonconsumable and/or nonexpendable personal property or equipment costing $5,000 or more purchased for the Project under a subcontract/subaward is subject to the requirements set forth in chapters 273 and/or 274, F.S., and Chapter 69I-72, Florida Administrative Code (F.A.C.) and/or Chapter 69I-73, F.A.C., as applicable. For grants funded with federal funds, nonconsumable and/or nonexpendable personal property or equipment costing $10,000 or more purchased for the Project under a subcontract/subaward is subject to the requirements set forth in 2 CFR 200. The Grantee shall be responsible for maintaining appropriate property records for any subcontracts/subawards that include the purchase of equipment as part of the delivery of services. The Grantee shall comply with this requirement and ensure its subcontracts/subaward issued under this Agreement, if any, impose this requirement, in writing, on its subcontractors/subrecipients.

i. For fixed-price (vendor) subcontracts/subawards, the following provisions shall apply: The Grantee may award, on a competitive basis, fixed-price subcontracts/subawards to consultants/contractors in performing the work described in Attachment 3, Grant Work Plan. Invoices submitted to Department for fixed-price subcontracted/subawarded activities shall be supported with a copy of the subcontractor/subrecipient's invoice and a copy of the tabulation form for the competitive procurement process (e.g., Invitation to Bid, Request for Proposals, or other similar competitive procurement document) resulting in the fixed-price subcontract/subaward. The Grantee may request approval from Department to award a fixed-price subcontract/subaward resulting from procurement methods other than those identified above. In this instance, Grantee shall request the advance written approval from Department's Grant Manager of the fixed price negotiated by Grantee. The letter of request shall be supported by a detailed budget and Scope of Services to be performed by the subcontractor/subrecipient. Upon receipt of Department Grant Manager's approval of the fixed-price amount, Grantee may proceed in finalizing the fixed-price subcontract/subaward.

ii. If the procurement is subject to the Consultant's Competitive Negotiation Act under section 287.055, F.S., or the Brooks Act, Grantee must provide documentation clearly evidencing it has complied with the statutory or federal requirements.

d. Travel. All requests for match or reimbursement of travel expenses shall be in accordance with section 112.061, F.S.

e. Direct Purchase Equipment. For grants funded fully or in part with state funds, equipment is defined as capital outlay costing $5,000 or more. For grants funded fully with federal funds, equipment is defined as capital outlay costing $10,000 or more. Match or reimbursement for Grantee's direct purchase of equipment is subject to specific approval of Department and does not include any equipment purchased under the delivery of services to be completed by a subcontractor/subrecipient. Include copies of invoices or receipts to document purchases, and a properly completed Exhibit B, Property Reporting Form**.**

f. Rental/Lease of Equipment. Match or reimbursement requests for rental/lease of equipment must include copies of invoices or receipts to document charges.

g. Miscellaneous/Other Expenses. If miscellaneous or other expenses, such as materials, supplies, non-excluded phone expenses, reproduction, or mailing, are reimbursable or available for match or reimbursement under the terms of this Agreement, the documentation supporting these expenses must be itemized and include copies of receipts or invoices. Additionally, independent of Grantee's contract obligations to its subcontractor/subrecipient, Department shall not reimburse any of the following types of charges: cell phone usage; attorney's fees or court costs; civil or administrative penalties; or handling fees, such as set percent overages associated with purchasing supplies or equipment.

h. Land Acquisition. Reimbursement for the costs associated with acquiring interest and/or rights to real property (including access rights through ingress/egress easements, leases, license agreements, or other site access agreements; and/or obtaining record title ownership of real property through purchase) must be supported by the following, as applicable: Copies of Property Appraisals, Environmental Site Assessments, Surveys and Legal Descriptions, Boundary Maps, Acreage Certification, Title Search Reports, Title Insurance, Closing Statements/Documents, Deeds, Leases, Easements, License Agreements, or other legal instrument documenting acquired property interest and/or rights. If land acquisition costs are used to meet match requirements, Grantee agrees that those funds shall not be used as match for any other Agreement supported by State or Federal funds.

10. Status Reports.

The Grantee shall submit status reports quarterly, unless otherwise specified in the Attachments, on Exhibit A, Progress Report Form**,** to Department's Grant Manager describing the work performed during the reporting period, problems encountered, problem resolutions, scheduled updates, and proposed work for the next reporting period. Quarterly status reports are due no later than twenty (20) days following the completion of the quarterly reporting period. For the purposes of this reporting requirement, the quarterly reporting periods end on March 31, June 30, September 30 and December 31. The Department will review the required reports submitted by Grantee within thirty (30) days.

11. Retainage.

The following provisions apply if Department withholds retainage under this Agreement:

a. The Department reserves the right to establish the amount and application of retainage on the work performed under this Agreement up to the maximum percentage described in Attachment 2, Special Terms and Conditions. Retainage may be withheld from each payment to Grantee pending satisfactory completion of work and approval of all deliverables.

b. If Grantee fails to perform the requested work or fails to perform the work in a satisfactory manner, Grantee shall forfeit its right to payment of the retainage associated with the work. Failure to perform includes, but is not limited to, failure to submit the required deliverables or failure to provide adequate documentation that the work was actually performed. The Department shall provide written notification to Grantee of the failure to perform that shall result in retainage forfeiture. If the Grantee does not correct the failure to perform within the timeframe stated in Department's notice, the retainage will be forfeited to Department.
c. No retainage shall be released or paid for incomplete work while this Agreement is suspended.
d. Except as otherwise provided above, Grantee shall be paid the retainage associated with the work, provided Grantee has completed the work and submits an invoice for retainage held in accordance with the invoicing procedures under this Agreement.

12. Insurance.

a. Insurance Requirements for Subrecipients and/or Subcontractors. The Grantee shall require its subrecipients and/or subcontractors, if any, to maintain insurance coverage of such types and with such terms and limits as described in this Agreement. The Grantee shall require all its subrecipients and/or subcontractors, if any, to make compliance with the insurance requirements of this Agreement a condition of all contracts that are related to this Agreement. Subrecipients and/or subcontractors must provide proof of insurance upon request.
b. Deductibles. The Department shall be exempt from, and in no way liable for, any sums of money representing a deductible in any insurance policy. The payment of such deductible shall be the sole responsibility of the Grantee providing such insurance.
c. Proof of Insurance. Upon execution of this Agreement, Grantee shall provide Department documentation demonstrating the existence and amount for each type of applicable insurance coverage ***prior to*** performance of any work under this Agreement. Upon receipt of written request from Department, Grantee shall furnish Department with proof of applicable insurance coverage by standard form certificates of insurance, a self-insured authorization, or other certification of self-insurance.
d. Duty to Maintain Coverage. In the event that any applicable coverage is cancelled by the insurer for any reason, or if Grantee cannot get adequate coverage, Grantee shall immediately notify Department of such cancellation and shall obtain adequate replacement coverage conforming to the requirements herein and provide proof of such replacement coverage within ten (10) days after the cancellation of coverage.
e. Insurance Trust. If the Grantee's insurance is provided through an insurance trust, the Grantee shall instead add the Department of Environmental Protection, its employees, and officers as an additional covered party everywhere the Agreement requires them to be added as an additional insured.

13. Termination.

a. Termination for Convenience. When it is in the State's best interest, Department may, at its sole discretion, terminate the Agreement in whole or in part by giving 30 days' written notice to Grantee. The Department shall notify Grantee of the termination for convenience with instructions as to the effective date of termination or the specific stage of work at which the Agreement is to be terminated. The Grantee must submit all invoices for work to be paid under this Agreement within thirty (30) days of the effective date of termination. The Department shall not pay any invoices received after thirty (30) days of the effective date of termination.
b. Termination for Cause. The Department may terminate this Agreement if any of the events of default described in the Events of Default provisions below occur or in the event that Grantee fails to fulfill any of its other obligations under this Agreement. If, after termination, it is determined that Grantee was not in default, or that the default was excusable, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of Department. The rights and remedies of Department in this clause are in addition to any other rights and remedies provided by law or under this Agreement.
c. Grantee Obligations upon Notice of Termination. After receipt of a notice of termination or partial termination unless as otherwise directed by Department, Grantee shall not furnish any service or deliverable on the date, and to the extent specified, in the notice. However, Grantee shall continue work on any portion of the Agreement not terminated. If the Agreement is terminated before performance is completed, Grantee shall be paid only for that work satisfactorily performed for which costs can be substantiated. The Grantee shall not be entitled to recover any cancellation charges or lost profits.
d. Continuation of Prepaid Services. If Department has paid for any services prior to the expiration, cancellation, or termination of the Agreement, Grantee shall continue to provide Department with those services for which it has already been paid or, at Department's discretion, Grantee shall provide a refund for services that have been paid for but not rendered.

e. Transition of Services Upon Termination, Expiration, or Cancellation of the Agreement. If services provided under the Agreement are being transitioned to another provider(s), Grantee shall assist in the smooth transition of Agreement services to the subsequent provider(s). This requirement is at a minimum an affirmative obligation to cooperate with the new provider(s), however additional requirements may be outlined in the Grant Work Plan. The Grantee shall not perform any services after Agreement expiration or termination, except as necessary to complete the transition or continued portion of the Agreement, if any.

14. Notice of Default.

If Grantee defaults in the performance of any covenant or obligation contained in the Agreement, including, any of the events of default, Department shall provide notice to Grantee and an opportunity to cure that is reasonable under the circumstances. This notice shall state the nature of the failure to perform and provide a time certain for correcting the failure. The notice will also provide that, should the Grantee fail to perform within the time provided, Grantee will be found in default, and Department may terminate the Agreement effective as of the date of receipt of the default notice.

15. Events of Default.

Provided such failure is not the fault of Department or outside the reasonable control of Grantee, the following non-exclusive list of events, acts, or omissions, shall constitute events of default:

a. The commitment of any material breach of this Agreement by Grantee, including failure to timely deliver a material deliverable, failure to perform the minimal level of services required for a deliverable, discontinuance of the performance of the work, failure to resume work that has been discontinued within a reasonable time after notice to do so, or abandonment of the Agreement;
b. The commitment of any material misrepresentation or omission in any materials, or discovery by the Department of such, made by the Grantee in this Agreement or in its application for funding;
c. Failure to submit any of the reports required by this Agreement or having submitted any report with incorrect, incomplete, or insufficient information;
d. Failure to honor any term of the Agreement;
e. Failure to abide by any statutory, regulatory, or licensing requirement, including an entry of an order revoking the certificate of authority granted to the Grantee by a state or other licensing authority;
f. Failure to pay any and all entities, individuals, and furnishing labor or materials, or failure to make payment to any other entities as required by this Agreement;
g. Employment of an unauthorized alien in the performance of the work, in violation of Section 274 (A) of the Immigration and Nationality Act;
h. Failure to maintain the insurance required by this Agreement;
i. One or more of the following circumstances, uncorrected for more than thirty (30) days unless, within the specified 30-day period, Grantee (including its receiver or trustee in bankruptcy) provides to Department adequate assurances, reasonably acceptable to Department, of its continuing ability and willingness to fulfill its obligations under the Agreement:
    i. Entry of an order for relief under Title 11 of the United States Code;
    ii. The making by Grantee of a general assignment for the benefit of creditors;
    iii. The appointment of a general receiver or trustee in bankruptcy of Grantee's business or property; and/or
    iv. An action by Grantee under any state insolvency or similar law for the purpose of its bankruptcy, reorganization, or liquidation.

16. Suspension of Work.

The Department may, in its sole discretion, suspend any or all activities under the Agreement, at any time, when it is in the best interest of the State to do so. The Department shall provide Grantee written notice outlining the particulars of suspension. Examples of reasons for suspension include, but are not limited to, budgetary constraints, declaration of emergency, or other such circumstances. After receiving a suspension notice, Grantee shall comply with the notice. Within 90 days, or any longer period agreed to by the parties, Department shall either: (1) issue a notice authorizing resumption of work, at which time activity shall resume; or (2) terminate the Agreement. If the Agreement is terminated after 30 days of suspension, the notice of suspension shall be deemed to satisfy the thirty (30) days' notice required for a notice of termination for convenience. Suspension of work shall not entitle Grantee to any additional compensation.

17. Force Majeure.

The Grantee shall not be responsible for delay resulting from its failure to perform if neither the fault nor the negligence of Grantee or its employees or agents contributed to the delay and the delay is due directly to acts of God, wars, acts

of public enemies, strikes, fires, floods, or other similar cause wholly beyond Grantee's control, or for any of the foregoing that affect subcontractors/subrecipients or suppliers if no alternate source of supply is available to Grantee. In case of any delay Grantee believes is excusable, Grantee shall notify Department in writing of the delay or potential delay and describe the cause of the delay either (1) within ten days after the cause that creates or will create the delay first arose, if Grantee could reasonably foresee that a delay could occur as a result; or (2) if delay is not reasonably foreseeable, within five days after the date Grantee first had reason to believe that a delay could result. **THE FOREGOING SHALL CONSTITUTE THE GRANTEE'S SOLE REMEDY OR EXCUSE WITH RESPECT TO DELAY**. Providing notice in strict accordance with this paragraph is a condition precedent to such remedy. No claim for damages, other than for an extension of time, shall be asserted against Department. The Grantee shall not be entitled to an increase in the Agreement price or payment of any kind from Department for direct, indirect, consequential, impact or other costs, expenses or damages, including but not limited to costs of acceleration or inefficiency, arising because of delay, disruption, interference, or hindrance from any cause whatsoever. If performance is suspended or delayed, in whole or in part, due to any of the causes described in this paragraph, after the causes have ceased to exist Grantee shall perform at no increased cost, unless Department determines, in its sole discretion, that the delay will significantly impair the value of the Agreement to Department, in which case Department may: (1) accept allocated performance or deliveries from Grantee, provided that Grantee grants preferential treatment to Department with respect to products subjected to allocation; (2) contract with other sources (without recourse to and by Grantee for the related costs and expenses) to replace all or part of the products or services that are the subject of the delay, which purchase may be deducted from the Agreement quantity; or (3) terminate Agreement in whole or in part.

18. Indemnification.

a. The Grantee shall be fully liable for the actions of its agents, employees, partners, and subcontractors/subrecipients and shall fully indemnify, defend, and hold harmless Department and its officers, agents, and employees, from suits, actions, damages, and costs of every name and description arising from or relating to:
    i. personal injury and damage to real or personal tangible property alleged to be caused in whole or in part by Grantee, its agents, employees, partners, and subcontractors/subrecipients; provided, however, that Grantee shall not indemnify for that portion of any loss or damages proximately caused by the negligent act or omission of Department;
    ii. the Grantee's breach of this Agreement or the negligent acts or omissions of Grantee.

b. The Grantee's obligations under the preceding paragraph with respect to any legal action are contingent upon Department giving Grantee: (1) written notice of any action or threatened action; (2) the opportunity to take over and settle or defend any such action at Grantee's sole expense; and (3) assistance in defending the action at Grantee's sole expense. The Grantee shall not be liable for any cost, expense, or compromise incurred or made by Department in any legal action without Grantee's prior written consent, which shall not be unreasonably withheld.

c. Notwithstanding sections a. and b. above, the following is the sole indemnification provision that applies to Grantees that are governmental entities: Each party hereto agrees that it shall be solely responsible for the negligent or wrongful acts of its employees and agents. However, nothing contained herein shall constitute a waiver by either party of its sovereign immunity or the provisions of section 768.28, F.S. Further, nothing herein shall be construed as consent by a state agency or subdivision of the State to be sued by third parties in any matter arising out of any contract or this Agreement.

d. No provision in this Agreement shall require Department to hold harmless or indemnify Grantee, insure or assume liability for Grantee's negligence, waive Department's sovereign immunity under the laws of Florida, or otherwise impose liability on Department for which it would not otherwise be responsible. Any provision, implication or suggestion to the contrary is null and void.

19. Limitation of Liability.

The Department's liability for any claim arising from this Agreement is limited to compensatory damages in an amount no greater than the sum of the unpaid balance of compensation due for goods or services rendered pursuant to and in compliance with the terms of the Agreement. Such liability is further limited to a cap of $100,000.

20. Remedies.

Nothing in this Agreement shall be construed to make Grantee liable for force majeure events. Nothing in this Agreement, including financial consequences for nonperformance, shall limit Department's right to pursue its remedies for other types of damages under the Agreement, at law or in equity. The Department may, in addition to

other remedies available to it, at law or in equity and upon notice to Grantee, retain such monies from amounts due Grantee as may be necessary to satisfy any claim for damages, penalties, costs and the like asserted by or against it.

21. Waiver.

The delay or failure by Department to exercise or enforce any of its rights under this Agreement shall not constitute or be deemed a waiver of Department's right thereafter to enforce those rights, nor shall any single or partial exercise of any such right preclude any other or further exercise thereof or the exercise of any other right.

22. Statutory Notices Relating to Unauthorized Employment and Subcontracts/Subawards.

a. The Department shall consider the employment by any Grantee of unauthorized aliens a violation of Section 274A(e) of the Immigration and Nationality Act. If Grantee/subcontractor/subrecipient knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of this Agreement. The Grantee shall be responsible for including this provision in all subcontracts/subawards with private organizations issued as a result of this Agreement.

b. Pursuant to sections 287.133, 287.134, and 287.137 F.S., the following restrictions apply to persons placed on the convicted vendor list, discriminatory vendor list, or the antitrust violator vendor list:

   i. Public Entity Crime. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a Grantee, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in section 287.017, F.S., for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

   ii. Discriminatory Vendors. An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity.

   iii. Antitrust Violator Vendors. A person or an affiliate who has been placed on the antitrust violator vendor list following a conviction or being held civilly liable for an antitrust violation may not submit a bid, proposal, or reply on any contract to provide any good or services to a public entity; may not submit a bid, proposal, or reply on any contract with a public entity for the construction or repair of a public building or public work; may not submit a bid, proposal, or reply on leases of real property to a public entity; may not be awarded or perform work as a Grantee, supplier, subcontractor, or consultant under a contract with a public entity; and may not transact new business with a public entity.

   iv. Notification. The Grantee shall notify Department if it or any of its suppliers, subcontractors, or consultants have been placed on the convicted vendor list, the discriminatory vendor list, or antitrust violator vendor list during the life of the Agreement. The Florida Department of Management Services is responsible for maintaining the discriminatory vendor list and the antitrust violator vendor list and posts the list on its website. Questions regarding the discriminatory vendor list or antitrust violator vendor list may be directed to the Florida Department of Management Services, Office of Supplier Development, at (850) 487-0915.

23. Compliance with Federal, State and Local Laws.

a. The Grantee and all its agents shall comply with all federal, state and local regulations, including, but not limited to, nondiscrimination, wages, social security, workers' compensation, licenses, and registration requirements. The Grantee shall include this provision in all subcontracts/subawards issued as a result of this Agreement.

b. The Grantee, its subrecipients, subcontractors and agents must also comply with the following civil rights laws and regulations:

   i. Title VI of the Civil Rights Act of 1964 as amended (prohibiting discrimination in federally assisted programs on the basis of race, color, or national origin in the delivery of services or benefits);

ii. Section 13 of the 1972 Amendment to the Federal Water Pollution Control Act (prohibiting discrimination on the basis of sex in the delivery of services or benefits under the Federal Water Pollution Control Act as amended);
iii. Section 504 of the Rehabilitation Act of 1973 (prohibiting discrimination in federally assisted programs on the basis of disability, both in employment and in the delivery of services and benefits);
iv. Age Discrimination Act of 1975 (prohibiting discrimination in federally assisted programs on the basis of age in the delivery of services or benefits);
v. 40 C.F.R. Part 7, (implementing Title VI of the Civil Rights Act of 1964, Section 13 of the 1972 Amendments to the Federal Water Pollution Control Act, and Section 504 of the Rehabilitation Act of 1973);
vi. Florida Civil Rights Act of 1992 (Title XLIV Chapter 760, Sections 760.01, 760.11 and 509.092, F.S.), including Part I, chapter 760, F.S. (prohibiting discrimination on the basis of race, color, religion, sex, pregnancy, national origin, age, handicap, or marital status).

c. This Agreement shall be governed by and construed in accordance with the laws of the State of Florida.
d. Any dispute concerning performance of the Agreement shall be processed as described herein. Jurisdiction for any damages arising under the terms of the Agreement will be in the courts of the State, and venue will be in the Second Judicial Circuit, in and for Leon County. Except as otherwise provided by law, the parties agree to be responsible for their own attorney fees incurred in connection with disputes arising under the terms of this Agreement.

24. Build America, Buy America Act (BABA) - Infrastructure Projects with Federal Funding.
This provision does not apply to Agreements that are wholly funded by Coronavirus State and Local Fiscal Recovery Funds under the American Rescue Plan Act. Also, this provision does not apply where there is a valid waiver in place. However, the provision may apply to funds expended before the waiver or after expiration of the waiver.

If applicable, Recipients or Subrecipients of an award of Federal financial assistance from a program for infrastructure are required to comply with the Build America, Buy America Act (BABA), including the following provisions:

a. All iron and steel used in the project are produced in the United States--this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States;
b. All manufactured products used in the project are produced in the United States-this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and
c. All construction materials are manufactured in the United States-this means that all manufacturing processes for the construction material occurred in the United States.

The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project.

25. Investing in America

Grantees of an award for construction projects in whole or in part by the Bipartisan Infrastructure Law or the Inflation Reduction Act, including the following provision:

a. Signage Requirements

a. Investing in America Emblem: The recipient will ensure that a sign is placed at construction sites supported in whole or in part by this award displaying the official Investing in America emblem and must identify the project as a “project funded by President Biden’s Bipartisan Infrastructure Law” or “project funded by President Biden’s Inflation Reduction Act” as applicable. The sign must be placed at construction sites in an easily visible location that can be directly linked to the work taking place and must be maintained in good condition throughout the construction period.

The recipient will ensure compliance with the guidelines and design specifications provided by EPA for using the official Investing in America emblem available at: https://www.epa.gov/invest/investing-america-signage.

b. Procuring Signs: Consistent with section 6002 of RCRA, 42 U.S.C. 6962, and 2 CFR 200.323, recipients are encouraged to use recycled or recovered materials when procuring signs. Signage costs are considered an allowable cost under this assistance agreement provided that the costs associated with signage are reasonable. Additionally, to increase public awareness of projects serving communities where English is not the predominant language, recipients are encouraged to translate the language on signs (excluding the official Investing in America emblem or EPA logo or seal) into the appropriate non-English language(s). The costs of such translation are allowable, provided the costs are reasonable.

26. Scrutinized Companies.

a. Grantee certifies that it is not on the Scrutinized Companies that Boycott Israel List or engaged in a boycott of Israel. Pursuant to section 287.135, F.S., the Department may immediately terminate this Agreement at its sole option if the Grantee is found to have submitted a false certification; or if the Grantee is placed on the Scrutinized Companies that Boycott Israel List or is engaged in the boycott of Israel during the term of the Agreement.

b. If this Agreement is for more than one million dollars, the Grantee certifies that it is also not on the Scrutinized Companies with Activities in Sudan, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria as identified in section 287.135, F.S. Pursuant to section 287.135, F.S., the Department may immediately terminate this Agreement at its sole option if the Grantee is found to have submitted a false certification; or if the Grantee is placed on the Scrutinized Companies with Activities in Sudan List, or Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria during the term of the Agreement.

c. As provided in subsection 287.135(8), F.S., if federal law ceases to authorize these contracting prohibitions, then they shall become inoperative.

27. Lobbying and Integrity.

The Grantee agrees that no funds received by it under this Agreement will be expended for the purpose of lobbying the Legislature or a State agency pursuant to section 216.347, F.S., except that pursuant to the requirements of section 287.058(6), F.S., during the term of any executed agreement between Grantee and the State, Grantee may lobby the executive or legislative branch concerning the scope of services, performance, term, or compensation regarding that agreement. The Grantee shall comply with sections 11.062 and 216.347, F.S.

28. Record Keeping.

The Grantee shall maintain books, records and documents directly pertinent to performance under this Agreement in accordance with United States generally accepted accounting principles (US GAAP) consistently applied. The Department, the State, or their authorized representatives shall have access to such records for audit purposes during the term of this Agreement and for five (5) years following the completion date or termination of the Agreement. In the event that any work is subcontracted or subawarded, Grantee shall similarly require each subcontractor/subrecipient to maintain and allow access to such records for audit purposes. Upon request of Department's Inspector General, or other authorized State official, Grantee shall provide any type of information the Inspector General deems relevant to Grantee's integrity or responsibility. Such information may include, but shall not be limited to, Grantee's business or financial records, documents, or files of any type or form that refer to or relate to Agreement. The Grantee shall retain such records for the longer of: (1) three years after the expiration of the Agreement; or (2) the period required by the General Records Schedules maintained by the Florida Department of State (available at: http://dos.myflorida.com/library-archives/records-management/general-records-schedules/).

29. Audits.

a. Inspector General. The Grantee understands its duty, pursuant to section 20.055(5), F.S., to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing. The Grantee will comply with this duty and ensure that its subrecipients and/or subcontractors issued under this Agreement, if any, impose this requirement, in writing, on its subrecipients and/or subcontractors, respectively.

b. Physical Access and Inspection. Department personnel shall be given access to and may observe and inspect work being performed under this Agreement, with reasonable notice and during normal business hours, including by any of the following methods:

i. Grantee shall provide access to any location or facility on which Grantee is performing work, or storing or staging equipment, materials or documents;
ii. Grantee shall permit inspection of any facility, equipment, practices, or operations required in performance of any work pursuant to this Agreement; and,
iii. Grantee shall allow and facilitate sampling and monitoring of any substances, soils, materials or parameters at any location reasonable or necessary to assure compliance with any work or legal requirements pursuant to this Agreement.

c. Special Audit Requirements. The Grantee shall comply with the applicable provisions contained in Attachment 5, Special Audit Requirements. Each amendment that authorizes a funding increase or decrease shall include an updated copy of Exhibit 1, to Attachment 5. If Department fails to provide an updated copy of Exhibit 1 to include in each amendment that authorizes a funding increase or decrease, Grantee shall request one from the Department's Grants Manager. The Grantee shall consider the type of financial assistance (federal and/or state) identified in Attachment 5, Exhibit 1 and determine whether the terms of Federal and/or Florida Single Audit Act Requirements may further apply to lower tier transactions that may be a result of this Agreement. For federal financial assistance, Grantee shall utilize the guidance provided under 2 CFR §200.331 for determining whether the relationship represents that of a subrecipient or vendor. For State financial assistance, Grantee shall utilize the form entitled "Checklist for Nonstate Organizations Recipient/Subrecipient vs Vendor Determination" (form number DFS-A2-NS) that can be found under the "Links/Forms" section appearing at the following website: https:\\apps.fldfs.com\fsaa.

d. Proof of Transactions. In addition to documentation provided to support cost reimbursement as described herein, Department may periodically request additional proof of a transaction to evaluate the appropriateness of costs to the Agreement pursuant to State guidelines (including cost allocation guidelines) and federal, if applicable. Allowable costs and uniform administrative requirements for federal programs can be found under 2 CFR 200. The Department may also request a cost allocation plan in support of its multipliers (overhead, indirect, general administrative costs, and fringe benefits). The Grantee must provide the additional proof within thirty (30) days of such request.

e. No Commingling of Funds. The accounting systems for all Grantees must ensure that these funds are not commingled with funds from other agencies. Funds from each agency must be accounted for separately. Grantees are prohibited from commingling funds on either a program-by-program or a project-by-project basis. Funds specifically budgeted and/or received for one project may not be used to support another project. Where a Grantee's, or subrecipient's, accounting system cannot comply with this requirement, Grantee, or subrecipient, shall establish a system to provide adequate fund accountability for each project it has been awarded.
i. If Department finds that these funds have been commingled, Department shall have the right to demand a refund, either in whole or in part, of the funds provided to Grantee under this Agreement for non-compliance with the material terms of this Agreement. The Grantee, upon such written notification from Department shall refund, and shall forthwith pay to Department, the amount of money demanded by Department. Interest on any refund shall be calculated based on the prevailing rate used by the State Board of Administration. Interest shall be calculated from the date(s) the original payment(s) are received from Department by Grantee to the date repayment is made by Grantee to Department.
ii. In the event that the Grantee recovers costs, incurred under this Agreement and reimbursed by Department, from another source(s), Grantee shall reimburse Department for all recovered funds originally provided under this Agreement and interest shall be charged for those recovered costs as calculated on from the date(s) the payment(s) are recovered by Grantee to the date repayment is made to Department.
iii. Notwithstanding the requirements of this section, the above restrictions on commingling funds do not apply to agreements where payments are made purely on a cost reimbursement basis.

30. Conflict of Interest.

The Grantee covenants that it presently has no interest and shall not acquire any interest which would conflict in any manner or degree with the performance of services required.

31. Independent Contractor.

The Grantee is an independent contractor and is not an employee or agent of Department.

32. Subcontracting/Subawards.

a. Unless otherwise specified in the Special Terms and Conditions, all services contracted for are to be performed solely by Grantee.

b. The Department may, for cause, require the replacement of any Grantee employee, subcontractor/subrecipient, or agent. For cause, includes, but is not limited to, technical or training qualifications, quality of work, change in security status, or non-compliance with an applicable Department policy or other requirement.
c. The Department may, for cause, deny access to Department's secure information or any facility by any Grantee employee, subcontractor/subrecipient, or agent.
d. The Department's actions under paragraphs b. or c. shall not relieve Grantee of its obligation to perform all work in compliance with the Agreement. The Grantee shall be responsible for the payment of all monies due under any subcontract/subaward. The Department shall not be liable to any subcontractor/subrecipient for any expenses or liabilities incurred under any subcontract/subaward, and Grantee shall be solely liable to the subcontractor for all expenses and liabilities incurred under any subcontract/subaward.
e. The Department will not deny Grantee's employees, subcontractors/subrecipients, or agents access to meetings within the Department's facilities, unless the basis of Department's denial is safety or security considerations.
f. A list of minority-owned firms that could be offered subcontracting opportunities may be obtained by contacting the Office of Supplier Development at (850) 487-0915.
g. The Grantee shall not be liable for any excess costs for a failure to perform, if the failure to perform is caused by the default of a subcontractor/subrecipient at any tier, and if the cause of the default is completely beyond the control of both Grantee and the subcontractor(s)/subrecipient(s), and without the fault or negligence of either, unless the subcontracted/subawarded products or services were obtainable from other sources in sufficient time for Grantee to meet the required delivery schedule.

33. Guarantee of Parent Company.

If Grantee is a subsidiary of another corporation or other business entity, Grantee asserts that its parent company will guarantee all of the obligations of Grantee for purposes of fulfilling the obligations of Agreement. In the event Grantee is sold during the period the Agreement is in effect, Grantee agrees that it will be a requirement of sale that the new parent company guarantee all of the obligations of Grantee.

34. Survival.

The respective obligations of the parties, which by their nature would continue beyond the termination or expiration of this Agreement, including without limitation, the obligations regarding confidentiality, proprietary interests, and public records, shall survive termination, cancellation, or expiration of this Agreement.

35. Third Parties.

The Department shall not be deemed to assume any liability for the acts, failures to act or negligence of Grantee, its agents, servants, and employees, nor shall Grantee disclaim its own negligence to Department or any third party. This Agreement does not and is not intended to confer any rights or remedies upon any person other than the parties. If Department consents to a subcontract/subaward, Grantee will specifically disclose that this Agreement does not create any third-party rights. Further, no third parties shall rely upon any of the rights and obligations created under this Agreement.

36. Severability.

If a court of competent jurisdiction deems any term or condition herein void or unenforceable, the other provisions are severable to that void provision, and shall remain in full force and effect.

37. Grantee's Employees, Subcontractors/Subrecipients and Agents.

All Grantee employees, subcontractors/subrecipients, or agents performing work under the Agreement shall be properly trained technicians who meet or exceed any specified training qualifications. Upon request, Grantee shall furnish a copy of technical certification or other proof of qualification. All employees, subcontractors/subrecipients, or agents performing work under Agreement must comply with all security and administrative requirements of Department and shall comply with all controlling laws and regulations relevant to the services they are providing under the Agreement.

38. Assignment.

The Grantee shall not sell, assign, or transfer any of its rights, duties, or obligations under the Agreement, or under any purchase order issued pursuant to the Agreement, without the prior written consent of Department. In the event of any assignment, Grantee remains secondarily liable for performance of the Agreement, unless Department expressly waives such secondary liability. The Department may assign the Agreement with prior written notice to Grantee of its intent to do so.

39. Compensation Report.

If this Agreement is a sole-source, public-private agreement or if the Grantee, through this agreement with the State, annually receive 50% or more of their budget from the State or from a combination of State and Federal funds, the Grantee shall provide an annual report, including the most recent IRS Form 990, detailing the total compensation for

the entities' executive leadership teams. Total compensation shall include salary, bonuses, cashed-in leave, cash equivalents, severance pay, retirement benefits, deferred compensation, real-property gifts, and any other payout. The Grantee must also inform the Department of any changes in total executive compensation between the annual reports. All compensation reports must indicate what percent of compensation comes directly from the State or Federal allocations to the Grantee.

40. Disclosure of Gifts from Foreign Sources.

If the value of the grant under this Agreement is $100,000 or more, Grantee shall disclose to Department any current or prior interest of, any contract with, or any grant or gift received from a foreign country of concern, as defined in section 286.101, F.S., if such interest, contract, or grant or gift has a value of $50,000 or more and such interest existed at any time or such contract or grant or gift was received or in force at any time during the previous 5 years. Such disclosure shall include the name and mailing address of the disclosing entity, the amount of the contract or grant or gift or the value of the interest disclosed, the applicable foreign country of concern and, if applicable, the date of termination of the contract or interest, the date of receipt of the grant or gift, and the name of the agent or controlled entity that is the source or interest holder. If the disclosure requirement is applicable as described above, then within 1 year before applying for any grant, Grantee must also provide a copy of such disclosure to the Department of Financial Services.

41. Food Commodities.

To the extent authorized by federal law, the Department, its grantees, contractors and subcontractors/subrecipients shall give preference to food commodities grown or produced in this state when purchasing food commodities, including farm products as defined in section 823.14, F.S., of any class, variety, or use thereof in their natural state or as processed by a farm operation or processor for the purpose of marketing such product.

42. Anti-human Trafficking.

If the Grantee is a nongovernmental entity, the Grantee must provide the Department with an affidavit signed by an officer or a representative of the Grantee under penalty of perjury attesting that the Grantee does not use coercion for labor or services as defined in section 787.06, F.S.

43. Iron and Steel for Public Works Projects.

If this Agreement funds a "public works project" as defined in section 255.0993, F.S., or the purchase of materials to be used in a public works project, any iron or steel permanently incorporated in the Project must be "produced in the United States," as defined in section 255.0993, F.S. This requirement does not apply if the Department determines that any of the following circumstances apply to the Project:

(1) iron or steel products produced in the United States are not produced in sufficient quantities, reasonably available, or of satisfactory quality;
(2) the use of iron or steel products produced in the United States will increase the total cost of the project by more than twenty percent (20%); or
(3) complying with this requirement is inconsistent with the public interest.

Further, this requirement does not prevent the Contractor's minimal use of foreign steel and iron materials if:

(1) such materials are incidental or ancillary to the primary product and are not separately identified in the project specifications; and
(2) the "cost" of such materials, as defined in section 255.0993, F.S., does not exceed one-tenth of one percent (1%) of the total Project Cost under this Agreement or $2,500, whichever is greater.

Electrical components, equipment, systems, and appurtenances, including supports, covers, shielding, and other appurtenances related to an electrical system that are necessary for operation or concealment (excepting transmission and distribution poles) are not considered to be iron or steel products and are, therefore, exempt from the requirements of this paragraph.

This provision shall be applied in a manner consistent with and may not be construed to impair the state's obligations under any international agreement.

44. Complete and Accurate information.

Grantee represents and warrants that all statements and information provided to DEP are current, complete, and accurate. This includes all statements and information in this Grant, as well as its Attachments and Exhibits.

45. Execution in Counterparts and Authority to Sign.

This Agreement, any amendments, and/or change orders related to the Agreement, may be executed in counterparts, each of which shall be an original and all of which shall constitute the same instrument. In accordance with the Electronic Signature Act of 1996, electronic signatures, including facsimile transmissions, may be used and shall have the same force and effect as a written signature. Each person signing this Agreement warrants that he or she is duly authorized to do so and to bind the respective party to the Agreement.

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Special Terms and Conditions
AGREEMENT NO. NS138

ATTACHMENT 2

These Special Terms and Conditions shall be read together with general terms outlined in the Standard Terms and Conditions, Attachment 1. Where in conflict, these more specific terms shall apply.

1. Scope of Work.
The Project funded under this Agreement is Spring Bayou (WBID 1440A) Water Quality Improvements (Project). The Project is defined in more detail in Attachment 3, Grant Work Plan.

2. Duration.
a. Reimbursement Period. The reimbursement period for this Agreement is the same as the term of the Agreement.
b. Extensions. There are extensions available for this Project.
c. Service Periods. Additional service periods are not authorized under this Agreement.

3. Payment Provisions.
a. Compensation. This is a cost reimbursement Agreement. The Grantee shall be compensated under this Agreement as described in Attachment 3.
b. Invoicing. Invoicing will occur as indicated in Attachment 3.
c. Advance Pay. Advance Pay is not authorized under this Agreement.

4. Cost Eligible for Reimbursement or Matching Requirements.
Reimbursement for costs or availability for costs to meet matching requirements shall be limited to the following budget categories, as defined in the Reference Guide for State Expenditures, as indicated:

Reimbursement	Match	Category
☐	☐	Salaries/Wages
		Overhead/Indirect/General and Administrative Costs:
☐	☐	a. Fringe Benefits, N/A.
☐	☐	b. Indirect Costs, N/A.
☒	☐	Contractual/Subaward (Subcontractors/Subrecipients)
☐	☐	Travel, in accordance with Section 112, F.S.
☐	☐	Equipment
☐	☐	Rental/Lease of Equipment
☐	☐	Miscellaneous/Other Expenses
☐	☐	Land Acquisition

5. Equipment Purchase.
No Equipment purchases shall be funded under this Agreement.

6. Land Acquisition.
There will be no Land Acquisitions funded under this Agreement.

7. Match Requirements
There is no match required on the part of the Grantee under this Agreement.

8. Insurance Requirements
Required Coverage. At all times during the Agreement the Grantee, at its sole expense, shall maintain insurance coverage of such types and with such terms and limits described below. The limits of coverage under each policy

maintained by the Grantee shall not be interpreted as limiting the Grantee's liability and obligations under the Agreement. All insurance policies shall be through insurers licensed and authorized to issue policies in Florida, or alternatively, Grantee may provide coverage through a self-insurance program established and operating under the laws of Florida. Additional insurance requirements for this Agreement may be required elsewhere in this Agreement, however the minimum insurance requirements applicable to this Agreement are:

a. Commercial General Liability Insurance.
The Grantee shall provide adequate commercial general liability insurance coverage and hold such liability insurance at all times during the Agreement. The Department, its employees, and officers shall be named as an additional insured on any general liability policies. The minimum limits shall be $250,000 for each occurrence and $500,000 policy aggregate.

b. Commercial Automobile Insurance.
If the Grantee's duties include the use of a commercial vehicle, the Grantee shall maintain automobile liability, bodily injury, and property damage coverage. Insuring clauses for both bodily injury and property damage shall provide coverage on an occurrence basis. The Department, its employees, and officers shall be named as an additional insured on any automobile insurance policy. The minimum limits shall be as follows:

$200,000/300,000	Automobile Liability for Company-Owned Vehicles, if applicable
$200,000/300,000	Hired and Non-owned Automobile Liability Coverage

c. Workers' Compensation and Employer's Liability Coverage.
The Grantee shall provide workers' compensation, in accordance with Chapter 440, F.S. and employer liability coverage with minimum limits of $100,000 per accident, $100,000 per person, and $500,000 policy aggregate. Such policies shall cover all employees engaged in any work under the Grant.

d. Other Insurance. None.

9. Quality Assurance Requirements.
There are no special Quality Assurance requirements under this Agreement.

10. Retainage.
Retainage is permitted under this Agreement. Retainage may be up to a maximum of 10% of the total amount of the Agreement.

11. Subcontracting/Subawards.
The Grantee may subcontract/subaward work under this Agreement without the prior written consent of the Department's Grant Manager except for certain fixed-price subcontracts/subawards pursuant to this Agreement, which require prior approval. Regardless of any subcontract/subaward, the Grantee is ultimately responsible for all work to be performed under this Agreement. Upon request by the Department's Grant Manager, the Grantee will submit a copy of the executed subcontract.

12. State-owned Land.
The work will not be performed on State-owned land.

13. Office of Policy and Budget Reporting.
There are no special Office of Policy and Budget reporting requirements for this Agreement.

14. Common Carrier.

a. Applicable to contracts/subawards with a common carrier – firm/person/corporation that as a regular business transports people or commodities from place to place. If applicable, Contractor/Subrecipient must also fill out and return PUR 1808 before contract/subaward execution. If Contractor/Subrecipient is a common carrier pursuant to section 908.111(1)(a), Florida Statutes, the Department will terminate this Agreement immediately if Contractor/Subrecipient is found to be in violation of the law or the attestation in PUR 1808.

b. Applicable to solicitations for a common carrier – Before contract execution, the winning Contractor(s) must fill out and return PUR 1808, and attest that it is not willfully providing any service in furtherance of

transporting a person into this state knowing that the person unlawfully present in the United States according to the terms of the federal Immigration and Nationality Act, 8 U.S.C. ss. 1101 et seq. The Department will terminate a contract immediately if Contractor is found to be in violation of the law or the attestation in PUR 1808.

15. Financial Assistance and Payment of Invoices to Rural Communities or Rural Areas of Opportunity
This agreement does not provide federal or state financial assistance to a county or municipality that is a rural community or rural area of opportunity as those terms are defined in s. 288.0656(2).

16. Additional Terms.
None.

ATTACHMENT 3
GRANT WORK PLAN

PROJECT TITLE: Spring Bayou (WBID 1440A) Water Quality Improvements

PROJECT LOCATION: The Project will be located in the City of Tarpon Springs (Grantee) within Pinellas County; Lat/Long (28.1380, -82.7512). See Figure 1 for a location map.

PROJECT BACKGROUND: The Anclote River Bayou Complex (Spring Bayou WBID 1440A) is impaired for Total Nitrogen (TN). The project will convert an upland parcel to a wet detention stormwater treatment facility that is expected to provide 42% removal efficiency for Total Nitrogen (TN, 120 lbs/yr) and 69% removal of Total Phosphorus (TP, 30.5 lbs/yr). This water quality improvement is attributed to the 49-day residence time from the water quality treatment facility in combination with an existing dry detention facility that will be discharged into the new water quality treatment facility, thus creating a water quality treatment-train Best Management Practice (BMP). The new stormwater management facility will serve to improve water quality for the basin and overall watershed and will also provide significant nutrient removal to Whitcomb/Spring Bayou which is currently considered an impaired waterbody.

PROJECT DESCRIPTION: The Grantee will construct a new wet detention stormwater treatment facility and will reconstruct/realign the current and new stormwater infrastructure for a more effective total stormwater conveyance system.

The DEP Grant Funds associated with this Agreement were awarded based on local contributions pledged towards the total project costs: $112,000 from The City of Tarpon Springs. A summary of the local contributions will be required in the Final Report, and financial supporting documentation of locally pledged contributions shall be provided upon request.

The combined funding will result in a completed project.

TASKS: All documentation should be submitted electronically unless otherwise indicated and should be submitted prior to the expiration of the grant agreement.

Task 1: Construction

Deliverables: The Grantee will construct Spring Bayou (WBID 1440A) Water Quality Improvements in accordance with the permits and final design. Project management activities, including field engineering services, construction observation and inspections, site meetings with construction contractor(s) and design professionals, and overall construction coordination and supervision, are eligible under this task.

Documentation: The Grantee will submit: 1) a copy of the final design; and 2) a signed summary of activities completed for the period of work covered in the payment request, using the format provided by the Department's Grant Manager. Upon request by the Department's Grant Manager, the Grantee will provide additional supporting documentation relating to this task.

Performance Standard: The Department's Grant Manager will review the documentation to verify that the deliverables have been completed as described above. Upon review and written acceptance by the Department's Grant Manager, a payment request may be processed.

Payment Request Schedule: The Grantee may submit a payment request for cost reimbursement no more frequently than monthly.

Task 2: Final Report

Deliverables: The Grantee will prepare a Final Report summarizing the results of the project, including all tasks in the Grant Work Plan. The Final Report must include, at a minimum:

- Project location and background, project description and timeline, grant award amount and anticipated benefits.
- Financial summary of actual costs versus the budget, along with any changes required to the budget. Include any match or locally pledged contributions provided, along with other related project work performed outside of this Agreement to identify the overall project cost.
- Discussion of project schedule versus actual completion, including changes required to the schedule, unexpected site conditions and adjustments, significant unexpected delays, and corrections, and/or other significant deviations from the original project plan.
- Summary of activities completed as well as those not completed and why, as well as a summary of any additional phases yet to be completed.
- Dated color photographs of work performed (representative of the entire project), appropriate figures (site location, site plan(s), etc.), appropriate tables summarizing data/information relevant to Grant Work Plan tasks, and appropriate attachments relevant to the project.

Documentation: The Grantee will submit: 1) a copy of the draft Final Report in Word format; and 2) a copy of the Department-approved Final Report in Word or PDF format.

Performance Standard: The Department's Grant Manager will review the documentation to verify that the deliverables have been completed as described above.

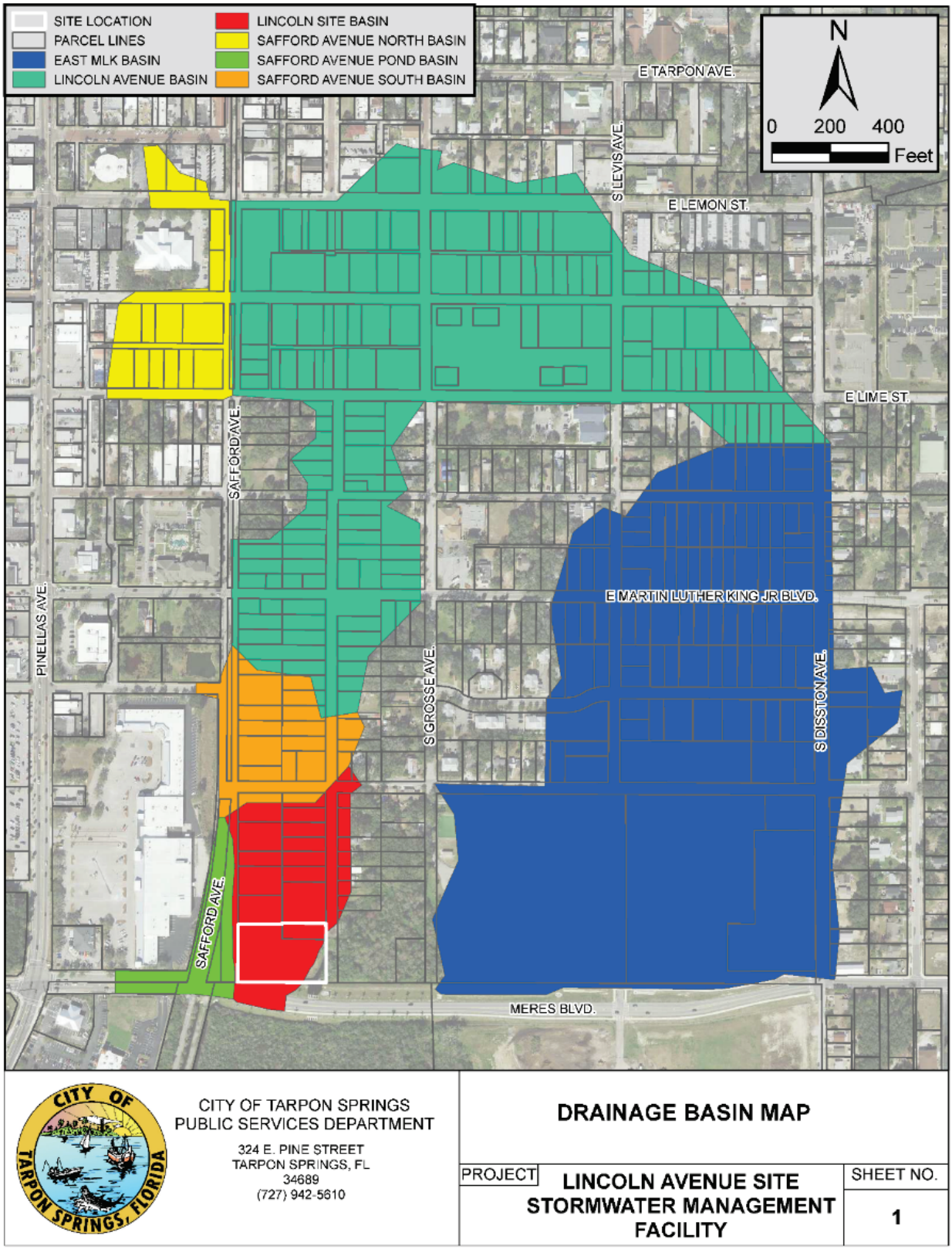
PROJECT TIMELINE & BUDGET DETAIL: The tasks must be completed by the corresponding task end date. Cost reimbursable grant funding must not exceed the budget amounts as indicated below.

For payment requests that include Contractual Services, the Grantee shall provide documentation of the procurement process, as consistent with Attachment 1, Section 9.c.

Task No.	Task Title	Budget Category	Grant Amount	Task Start Date	Task End Date
1	Construction	Contractual Services	$750,000	07/01/2025	12/31/2028
2	Final Report	No-Cost Deliverable	$0	07/01/2025	01/31/2029 02/28/2029
		Total:	$750,000		

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Figure 1. Location Map – Spring Bayou (WBID 1440A)



STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Public Records Requirements

Attachment 4

1. **Public Records.**

a. If the Agreement exceeds $35,000.00, and if Grantee is acting on behalf of Department in its performance of services under the Agreement, Grantee must allow public access to all documents, papers, letters, or other material, regardless of the physical form, characteristics, or means of transmission, made or received by Grantee in conjunction with the Agreement (Public Records), unless the Public Records are exempt from section 24(a) of Article I of the Florida Constitution and section 119.07(1), F.S.

b. The Department may unilaterally terminate the Agreement if Grantee refuses to allow public access to Public Records as required by law.

2. **Additional Public Records Duties of Section 119.0701, F.S., If Applicable.**
For the purposes of this paragraph, the term "contract" means the "Agreement." If Grantee is a "contractor" as defined in section 119.0701(1)(a), F.S., the following provisions apply and the contractor shall:

a. Keep and maintain Public Records required by Department to perform the service.

b. Upon request, provide Department with a copy of requested Public Records or allow the Public Records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, F.S., or as otherwise provided by law.

c. A contractor who fails to provide the Public Records to Department within a reasonable time may be subject to penalties under section 119.10, F.S.

d. Ensure that Public Records that are exempt or confidential and exempt from Public Records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the Public Records to Department.

e. Upon completion of the contract, transfer, at no cost, to Department all Public Records in possession of the contractor or keep and maintain Public Records required by Department to perform the service. If the contractor transfers all Public Records to Department upon completion of the contract, the contractor shall destroy any duplicate Public Records that are exempt or confidential and exempt from Public Records disclosure requirements. If the contractor keeps and maintains Public Records upon completion of the contract, the contractor shall meet all applicable requirements for retaining Public Records. All Public Records stored electronically must be provided to Department, upon request from Department's custodian of Public Records, in a format specified by Department as compatible with the information technology systems of Department. These formatting requirements are satisfied by using the data formats as authorized in the contract or Microsoft Word, Outlook, Adobe, or Excel, and any software formats the contractor is authorized to access.

f. **IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, F.S., TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THE CONTRACT, CONTACT THE DEPARTMENT'S CUSTODIAN OF PUBLIC RECORDS AT:**

Telephone: **(850) 245-2118**
Email: public.services@floridadep.gov
Mailing Address: **Department of Environmental Protection**
ATTN: Office of Ombudsman and Public Services
Public Records Request
3900 Commonwealth Boulevard, MS 49
Tallahassee, Florida 32399

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Special Audit Requirements
(State and Federal Financial Assistance)

Attachment 5

The administration of resources awarded by the Department of Environmental Protection *(which may be referred to as the "Department", "DEP", "FDEP" or "Grantor", or other name in the agreement*) to the recipient *(which may be referred to as the "Recipient", "Grantee" or other name in the agreement)* may be subject to audits and/or monitoring by the Department of Environmental Protection, as described in this attachment.

MONITORING

In addition to reviews of audits conducted in accordance with 2 CFR Part 200, Subpart F-Audit Requirements, and Section 215.97, F.S., as revised (see "AUDITS" below), monitoring procedures may include, but not be limited to, on-site visits by DEP Department staff, limited scope audits as defined by 2 CFR 200.425, or other procedures. By entering into this Agreement, the recipient agrees to comply and cooperate with any monitoring procedures/processes deemed appropriate by the Department of Environmental Protection. In the event the Department of Environmental Protection determines that a limited scope audit of the recipient is appropriate, the recipient agrees to comply with any additional instructions provided by the Department to the recipient regarding such audit. The recipient further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the Chief Financial Officer (CFO) or Auditor General.

AUDITS

PART I: FEDERALLY FUNDED

This part is applicable if the recipient is a State or local government or a non-profit organization as defined in 2 CFR §200.330

1. A recipient that expends $1,000,000 or more in Federal awards in its fiscal year, must have a single or program-specific audit conducted in accordance with the provisions of 2 CFR Part 200, Subpart F. EXHIBIT 1 to this Attachment indicates Federal funds awarded through the Department of Environmental Protection by this Agreement. In determining the federal awards expended in its fiscal year, the recipient shall consider all sources of federal awards, including federal resources received from the Department of Environmental Protection. The determination of amounts of federal awards expended should be in accordance with the guidelines established in 2 CFR 200.502-503. An audit of the recipient conducted by the Auditor General in accordance with the provisions of 2 CFR Part 200.514 will meet the requirements of this part.

2. For the audit requirements addressed in Part I, paragraph 1, the recipient shall fulfill the requirements relative to auditee responsibilities as provided in 2 CFR 200.508-512.

3. A recipient that expends less than $1,000,000 in federal awards in its fiscal year is not required to have an audit conducted in accordance with the provisions of 2 CFR Part 200, Subpart F-Audit Requirements. If the recipient expends less than $1,000,000 in federal awards in its fiscal year and elects to have an audit conducted in accordance with the provisions of 2 CFR 200, Subpart F-Audit Requirements, the cost of the audit must be paid from non-federal resources (i.e., the cost of such an audit must be paid from recipient resources obtained from non-federal entities).

4. The recipient may access information regarding the Catalog of Federal Domestic Assistance (CFDA) via the internet at https://sam.gov/content/assistance-listings.

PART II: STATE FUNDED

This part is applicable if the recipient is a nonstate entity as defined by Section 215.97(1)(n), Florida Statutes.

1. In the event that the recipient expends a total amount of state financial assistance equal to or in excess of $750,000 in any fiscal year of such recipient (for fiscal years ending June 30, 2017, and thereafter), the recipient must have a State single or project-specific audit for such fiscal year in accordance with Section 215.97, F.S.; Rule Chapter 69I-5, F.A.C., State Financial Assistance; and the current Rules of the Auditor General. EXHIBIT 1 to this form lists the state financial assistance awarded through the Department of Environmental Protection by this agreement. In determining the state financial assistance expended in its fiscal year, the recipient shall consider all sources of state financial assistance, including state financial assistance received from the Department of Environmental Protection, other state agencies, and other nonstate entities. State financial assistance does not include federal direct or pass-through awards and resources received by a nonstate entity for Federal program matching requirements.

2. In connection with the audit requirements addressed in Part II, paragraph 1; the recipient shall ensure that the audit complies with the requirements of Section 215.97(8), Florida Statutes. This includes submission of a financial reporting package as defined by Section 215.97(2), Florida Statutes, and the current Rules of the Auditor General.

3. If the recipient expends less than $750,000 in state financial assistance in its fiscal year (for fiscal year ending June 30, 2017, and thereafter), an audit conducted in accordance with the provisions of Section 215.97, Florida Statutes, is not required. In the event that the recipient expends less than $750,000 in state financial assistance in its fiscal year, and elects to have an audit conducted in accordance with the provisions of Section 215.97, Florida Statutes, the cost of the audit must be paid from the non-state entity's resources (i.e., the cost of such an audit must be paid from the recipient's resources obtained from other than State entities).

4. For information regarding the Florida Catalog of State Financial Assistance (CSFA), a recipient should access the Florida Single Audit Act website located at https://apps.fldfs.com/fsaa for assistance. In addition to the above websites, the following websites may be accessed for information: Legislature's Website at http://www.leg.state.fl.us/Welcome/index.cfm, State of Florida's website at http://www.myflorida.com/, Department of Financial Services' Website at https://www.myfloridacfo.com/ and the Auditor General's Website at http://www.myflorida.com/audgen/.

PART III: OTHER AUDIT REQUIREMENTS

(NOTE: This part would be used to specify any additional audit requirements imposed by the State awarding entity that are solely a matter of that State awarding entity's policy (i.e., the audit is not required by Federal or State laws and is not in conflict with other Federal or State audit requirements). Pursuant to Section 215.97(8), Florida Statutes, State agencies may conduct or arrange for audits of State financial assistance that are in addition to audits conducted in accordance with Section 215.97, Florida Statutes. In such an event, the State awarding agency must arrange for funding the full cost of such additional audits.)

PART IV: REPORT SUBMISSION

1. Copies of reporting packages for audits conducted in accordance with 2 CFR Part 200, Subpart F-Audit Requirements, and required by PART I of this form shall be submitted, when required by 2 CFR 200.512, by or on behalf of the recipient directly to the Federal Audit Clearinghouse (FAC) as provided in 2 CFR 200.36 and 200.512

   A. The Federal Audit Clearinghouse designated in 2 CFR §200.501(a) (the number of copies required by 2 CFR §200.501(a) should be submitted to the Federal Audit Clearinghouse), at the following address:

By Mail:

Federal Audit Clearinghouse
Bureau of the Census
1201 East 10th Street
Jeffersonville, IN 47132

Submissions of the Single Audit reporting package for fiscal periods ending on or after January 1, 2008, must be submitted using the Federal Clearinghouse's Internet Data Entry System which can be found at http://harvester.census.gov/facweb/

2. Copies of financial reporting packages required by PART II of this Attachment shall be submitted by or on behalf of the recipient directly to each of the following:

A. The Department of Environmental Protection at one of the following addresses:

By Mail:
Audit Director
Florida Department of Environmental Protection
Office of Inspector General, MS 40
3900 Commonwealth Boulevard
Tallahassee, Florida 32399-3000

Electronically:
FDEPSingleAudit@dep.state.fl.us

B. The Auditor General's Office at the following address:

Auditor General
Local Government Audits/342
Claude Pepper Building, Room 401
111 West Madison Street
Tallahassee, Florida 32399-1450

The Auditor General's website (http://flauditor.gov/) provides instructions for filing an electronic copy of a financial reporting package.

3. Copies of reports or management letters required by PART III of this Attachment shall be submitted by or on behalf of the recipient directly to the Department of Environmental Protection at one of the following addresses:

By Mail:
Audit Director
Florida Department of Environmental Protection
Office of Inspector General, MS 40
3900 Commonwealth Boulevard
Tallahassee, Florida 32399-3000

Electronically:
FDEPSingleAudit@dep.state.fl.us

4. Any reports, management letters, or other information required to be submitted to the Department of Environmental Protection pursuant to this Agreement shall be submitted timely in accordance with 2 CFR 200.512, section 215.97, F.S., and the current Rules of the Auditor General, as applicable.

5. Recipients, when submitting financial reporting packages to the Department of Environmental Protection for audits done in accordance with 2 CFR 200, Subpart F-Audit Requirements, or the current Rules of the Auditor

General, should indicate the date and time the reporting package was delivered to the recipient and any correspondence accompanying the reporting package.

PART V: RECORD RETENTION

The recipient shall retain sufficient records demonstrating its compliance with the terms of the award and this Agreement for a period of **five (5)** years from the date the audit report is issued, and shall allow the Department of Environmental Protection, or its designee, Chief Financial Officer, or Auditor General access to such records upon request. The recipient shall ensure that audit working papers are made available to the Department of Environmental Protection, or its designee, Chief Financial Officer, or Auditor General upon request for a period of **three (3)** years from the date the audit report is issued, unless extended in writing by the Department of Environmental Protection.

EXHIBIT – 1

FUNDS AWARDED TO THE RECIPIENT PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

Note: If the resources awarded to the recipient represent more than one federal program, provide the same information shown below for each federal program and show total federal resources awarded

Federal Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following:					
Federal Program A	Federal Agency	CFDA Number	CFDA Title	Funding Amount	State Appropriation Category
				$	
Federal Program B	Federal Agency	CFDA Number	CFDA Title	Funding Amount	State Appropriation Category
				$	

Note: If the resources awarded to the recipient represent more than one federal program, list applicable compliance requirements for each federal program in the same manner as shown below:

Federal Program A	First Compliance requirement: i.e.: (what services of purposes resources must be used for)	
	Second Compliance requirement: i.e.:(eligibility requirement for recipients of the resources)	
	Etc.	
	Etc.	
Federal Program B	First Compliance requirement: i.e.: (what services of purposes resources must be used for)	
	Second Compliance requirement: i.e.: (eligibility requirement for recipients of the resources)	
	Etc.	
	Etc.	

Note: If the resources awarded to the recipient for matching represent more than one federal program, provide the same information shown below for each federal program and show total state resources awarded for matching.

State Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following Matching Resources for Federal Programs:					
Federal Program A	Federal Agency	CFDA	CFDA Title	Funding Amount	State Appropriation Category
Federal Program B	Federal Agency	CFDA	CFDA Title	Funding Amount	State Appropriation Category

Note: If the resources awarded to the recipient represent more than one state project, provide the same information shown below for each state project and show total state financial assistance awarded that is subject to section 215.97, F.S.

State Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following Resources Subject to Section 215.97, F.S.:						
State Program A	State Awarding Agency	State Fiscal Year[1]	CSFA Number	CSFA Title or Funding Source Description	Funding Amount	State Appropriation Category
Original Agreement	Department of Environmental Protection	2025-2026	37.039	Statewide Water Quality Restoration Projects	750,000.00	140076
State Program B	State Awarding Agency	State Fiscal Year[2]	CSFA Number	CSFA Title or Funding Source Description	Funding Amount	State Appropriation Category

Total Award	$750,000.00	

Note: List applicable compliance requirement in the same manner as illustrated above for federal resources. For matching resources provided by the Department for DEP for federal programs, the requirements might be similar to the requirements for the applicable federal programs. Also, to the extent that different requirements pertain to different amount for the non-federal resources, there may be more than one grouping (i.e. 1, 2, 3, etc.) listed under this category.

For each program identified above, the recipient shall comply with the program requirements described in the Catalog of Federal Domestic Assistance (CFDA) [https://sam.gov/content/assistance-listings] and/or the Florida Catalog of State Financial Assistance (CSFA) [https://apps.fldfs.com/fsaa/searchCatalog.aspx], and State Projects Compliance Supplement (Part Four: State Projects Compliance Supplement [https://apps.fldfs.com/fsaa/compliance.aspx]. The services/purposes for which the funds are to be used are included in the Agreement's Grant Work Plan. Any match required by the Recipient is clearly indicated in the Agreement.

[1] Subject to change by Change Order.
[2] Subject to change by Change Order.

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION

Exhibit A
Progress Report Form

The current **Exhibit A, Progress Report Form** for this grant can be found on the Department's website at this link:

https://floridadep.gov/wra/wra/documents/progress-report-form

Please use the most current form found on the website, linked above, for each progress report submitted for this project.

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION

Exhibit C
Payment Request Summary Form

The **Payment Request Summary Form** for this grant can be found on our website at this link:

https://floridadep.gov/wra/wra/documents/payment-request-summary-form

Please use the most current form found on the website, linked above, for each payment request.

Project Administration Department

324 East Pine Street
Tarpon Springs FL 34689
(727) 942-5638

Memorandum

Date: April 28, 2026

To: Mayor and Board of Commissioners

Through: Charles Rudd, City Manager

Scott Young, Assistant City Manager

From: P.J. Harbert, Grant Project Specialist

Subject: Urban County Requalification FY 2027-2029

Renewal of Community Development Block Grant Cooperation Agreement

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Summary

The City has been notified by the Pinellas County Housing and Community Development Department that, as a participating municipality in the Pinellas County Community Development Block Grant (CDBG) Urban County program, the City has two (2) options for applying for CDBG funding from fiscal years 2027-2029. These two (2) options include the following:

1. Enter into an inter-local or cooperation agreement with the Urban County, which must be approved by the United States Department of Housing and Urban Development (HUD). Under this option, the City may apply to the County for CDBG funds for eligible projects but would relinquish the ability to apply for Small Cities CDBG funds through the State of Florida.

2. Apply through the State of Florida Small Cities program. This option does not preclude the County from using CDBG funds to assist eligible individuals residing within the incorporated areas of the County.

Since 2023, the City has received almost $250,000 in CDBG funds through Pinellas County as a pass-through grant from HUD. By participating in the Urban County program, the responsibility of performing required Environmental Reviews and Assessments lies directly with the County as opposed to the City. These reviews and assessments can be lengthy and expensive. These Environmental Reviews and Assessments are required anytime a project has ground disturbance. CDBG funds also requires compliance with Davis-Bacon wage determinations which is also monitored through the County as opposed to the City.

Staff recommends approval of Option 1 and authorization for the Mayor to execute the agreement.

Pinellas County

Housing & Community Development

March 31, 2026

CERTIFIED MAIL #7022 0410 0002 1932 0689

The Honorable John Koulianos, Mayor
City of Tarpon Springs
324 Pine Street East
Tarpon Springs, Florida 34689

URBAN COUNTY REQUALIFCATION - FY 2027-2029
RENEWAL OF COMMUNITY DEVELOPMENT BLOCK GRANT
COOPERATION AGREEMENT

Dear Mayor Koulianos:

The purpose of this letter is to notify the City of Tarpon Springs of the upcoming requalification of Pinellas County as an Urban County for the receipt of Community Development Block Grant (CDBG) funds for fiscal years 2027, 2028, and 2029. The City is currently a participating municipality in the Pinellas County CDBG Urban County program under an existing Cooperation Agreement.

As a non-entitlement community within the Urban County, the City of Tarpon Springs has two (2) options for applying for CDBG funds.

- Option 1: Enter into an inter-local or cooperation agreement with the Urban County, which must be approved by HUD. Under Option 1, the City may apply to the County for CDBG funds for eligible projects but would relinquish the ability to apply for Small Cities CDBG funds through the State of Florida.

- Option 2: Apply through the State of Florida Small Cities program. Option 2 does not preclude the County from using CDBG funds to assist eligible individuals residing within the incorporated areas of the County.

Participation in the Urban County CDBG program also includes participation in the County's HOME Investment Partnerships Program (HOME) and Emergency Solutions Grant (ESG) program. Participation does not limit the City's or the County's ability to apply for HOME or ESG funds through the State of Florida.

For more than 50 years, the City and County have worked together to bring federal CDBG resources to our community. These cooperative efforts have supported programs and projects that benefit low- and

310 Court St.
Clearwater, FL 33756
Phone (727) 464-8200
Fax (727) 464-8201
V/TDD (727) 464-4062
www.pinellascounty.org

moderate-income residents, including seniors, individuals with disabilities, and families with special needs. We appreciate your continued partnership in this work.

Please indicate the City's intent either to remain a member of the Urban County or to terminate the Cooperation Agreement, by **June 1, 2026**. To respond, simply check the appropriate option below, sign, date, and return this letter to Brook Gajan, Compliance Manager, Community Development Division.

If you have any questions about the requalification process, please contact Bruce Bussey at 727-464-8257 or bbussey@pinellas.gov, or Brook Gajan at 727-464-8232 or bgajan@pinellas.gov.

Sincerely,

Gregg Mims, Director
Pinellas County Housing and Community Development

cc: Mr. Charles Rudd, City Manager
Ms. Precious Brannon, Department of HUD

The City of Tarpon Springs elects to:

_____ remain in the Pinellas County Urban County for use of CDBG funds, allowing for automatic renewal of the existing Cooperation Agreement for fiscal years 2027, 2028, and 2029, and relinquish the ability to apply for funding through the State of Florida's Small Cities CDBG program.

_____ withdraw from the Pinellas County Urban County, allowing the existing Cooperation Agreement to expire, and retain the ability to apply to the State of Florida Small Cities program for CDBG funds for fiscal years 2027, 2028, and 2029.

Authorized Signature: _____

Printed Name & Title: _____

Date: _____

Project Administration Department

324 East Pine Street
Tarpon Springs FL 34689
(727) 942-5638

Memorandum

Date: April 28, 2026

To: Mayor, Board of Commissioners, and City Manager

Through: Bob Robertson, Project Administration Director

From: P.J. Harbert, Grant Project Specialist

Cari Rupkalvis, Library Director

Subject: 24-PLC-16 Tarpon Springs Public Library Construction Grant Agreement Amendment

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Recommendation
Approval is recommended for the Mayor or his/her designee per Board Approval to execute a standard grant agreement amendment with the Florida Department of State. The purpose of this amendment is to extend the length of the agreement from 05/27/2026 to 09/24/2026.

Summary
Through the proposed amended agreement, the Florida Department of State has agreed to amend the length of the original grant agreement to 09/24/26 in order to complete construction. This does not require any budgetary changes on behalf of the City or the State.

The amended agreement document is attached.

The City Attorney has reviewed this document.

PUBLIC LIBRARY CONSTRUCTION GRANT
AMENDMENT NUMBER 5 TO THE AGREEMENT BETWEEN
THE STATE OF FLORIDA, DEPARTMENT OF STATE
AND

Tarpon Springs Public Library

This Amendment is to the Public Library Construction Grant Agreement between the State of Florida, Department of State, Division of Library and Information Services, hereinafter referred to as the DIVISION, and the City of Tarpon Springs for and on behalf of Tarpon Springs Public Library, hereinafter referred to as the "Grantee."

The parties entered into a grant agreement dated 02/13/2024, for implementation of a Public Library Construction Grant. The parties now mutually desire to amend certain terms and conditions of the amended grant agreement.

In consideration of the covenants contained herein, it is agreed as follows:

1. All sections of the original grant agreement not specifically amended by this or a prior written amendment and all prior written amendments are hereby reaffirmed.

2. The following sections are hereby revised:

Original Length of Agreement

7/1/2023 -5/27/2026

Amended Length of Agreement

7/1/2023 -9/24/2026

Additional Conditions

3. This amendment shall be effective upon execution by both parties.

THE GRANTEE

By: _____

Authorized Official for the Grantee

_____

Typed name and title

DEPARTMENT OF STATE

By: _____

Amy Johnson, Director
Division of Library and Information Services
Department of State, State of Florida

Date	Date
Witness	Witness
Date	Date

Memorandum

Date: April 28, 2026
To: Mayor and Board of Commissioners
Through: Janina Lewis, Procurement Services Director
From: Anela Saday, Senior Procurement Analyst
Subject: Award File No. 260140-C-AS, Pipe Fittings & Accessories **(Tom Kiger Public Services Director, Ray Page Utilities Superintendent, Heather Estright Water Conveyance Supervisor, Janina Lewis Procurement Services Director)**

Recommendation

Award File No. 260140-C-AS, Pipe Fittings and Accessories, utilizing Pasco County Contract No. IFB-CA-25-117 (File No. PIFBA26-0009) with Ferguson Enterprises, LLC d/b/a Ferguson Waterworks (Ferguson), Empire Pipe & Supply Company, Inc. (Empire), and Pasco Pipe Supply, Inc. (Pasco Pipe), effective from the date of approval through September 30, 2028, in an estimated annual amount not to exceed $35,000, for the Public Services Department – Water Conveyance Division.

Background

Water Conveyance uses water and wastewater supplies that are essential to daily operations. This authorization request is a proactive measure in response to previous supply chain issues for utility supplies and market instability which created the need for additional vendors to ensure the City can locally obtain materials for daily use and in emergency events. Approval of this contract will provide for the purchase and timely delivery of as needed pipe fittings and accessories (see attached memo). This contract has two (2), annual (1-year) renewal options available.

Funding

FY 2026 budget; Water and Sewer Enterprise funds, Repairs and Maintenance account nos. 402-4303-536.4600, 402-4304-536.4600, and 402-4602-536.4600 Water-Sewer Combination Services/Repairs and Maintenance.

Strategic Plan Objective

N/A

Public Services Department

Memorandum

Date: April 6, 2026

To: Janina Lewis, Procurement Services Director

Through: R. Thomas Kiger, Public Services Director TK
Raymond Page, Utilities Superintendent

From: Heather Estright, Water Conveyance Supervisor

Subject: Authorize a contract with Pasco Pipe Supply Inc., Ferguson Enterprises LLC d/b/a Ferguson Waterworks and Empire Pipe & Supply Company, Inc. utilizing Pasco County Contract IFB-CA-25-117 for as needed Pipe Fittings and Accessories

Recommendation

Authorize approval of a contract with Pasco Pipe Supply, Inc., Ferguson Enterprises LLC d/b/a Ferguson Waterworks, and Empire Pipe & Supply Company, Inc., utilizing Pasco County Contract # IFB-CA-25-117, for the purchase of as needed pipe fittings and accessories, effective May 9, 206 through September 30, 2028, in an estimated amount not to exceed $35,000.00, for the Water Conveyance Division.

Background

The Water Conveyance Division utilizes wastewater and water supplies that are essential to everyday operations.

This authorization request is a proactive measure in response to previous supply chain issues for utility supplies and market instability which created the need for additional vendors to ensure Water Conveyance can obtain materials for daily operations and emergency events. Approval of this contract will provide for the purchase and timely delivery of as needed pipe fittings and accessories for the City.

Funding

Funds for these purchases have been planned in the water and sewer enterprise funds, Repairs & Maintenance in accounts 402-4303-536.4600, 402-4304-536.4600 and in the operating budget in 402-4602-536.4600 Water-Sewer Combination Services/Repairs & Maintenance. in the FY 2026 budget.

Prepared By: Public Services Department

BOARD OF COUNTY COMMISSIONERS
AGENDA MEMORANDUM

COMMISSION DISTRICT: All **FILE NO.:** PIFBA26-0009 **DATE:** 11/12/2025

SUBJECT: Award of Bid No. IFB-CA-25-117 – Ferguson Enterprises, LLC d/b/a Ferguson Waterworks, Empire Pipe & Supply Company, Inc., and Pasco Pipe Supply, Inc. – As Needed Pipe, Fittings, and Accessories – $9,000,000.00

REFERENCES: IFB-CA-25-117

AGENDA SECTION: Consent Agenda

THRU: Branford Adumuah, Assistant County Administrator

FROM: Tracy Overturf, Assistant Director

RECOMMENDED BOARD ACTION:

Approve the award of solicitation no. IFB-CA-25-117 to the following multiple responsive and responsible bidders: Ferguson Enterprises, LLC d/b/a Ferguson Waterworks (Ferguson), Empire Pipe & Supply Company, Inc. (Empire), and Pasco Pipe Supply, Inc. (Pasco Pipe), for as needed pipe, fittings, and accessories, in the annual Not to Exceed (NTE) amount of $3,000,000.00 for Fiscal Year (FY) 2026; $3,000,000.00 for FY 2027; and $3,000,000.00 for FY 2028, resulting in the cumulative NTE amount of $9,000,000.00 for the term of the contract beginning upon approval from the Pasco County Board of County Commissioners (BCC) and continuing through September 30, 2028. Delegate to the County Administrator the discretion to approve each of the two one-year renewal options on the same terms and conditions as the solicitation in the NTE amount of $3,000,000.00 for FY 2029; and $3,000,000.00 for FY 2030, pending budget approval for contract amount up to $15,000,000.00.

BACKGROUND SUMMARY/ALTERNATIVE ANALYSIS:

On July 24, 2025, at the request of the Utilities Department and the Warehouse Services Division of the Public Infrastructure Fiscal and Business Administration (PIFBA) Department, the Purchasing Department solicited an Invitation for Bid (IFB-CA-25-117) for as-needed pipe, fittings, and accessories. The specifications were prepared by the Utilities Department. All provisions of the Purchasing Ordinance have been met.

On August 26, 2025, all bids were received and publicly opened. Nine hundred and sixty-four vendors received automatic email notices. Forty-two vendors downloaded the solicitation. Three responses were received, two of which were from Pasco County.

The Warehouse Services Division of the PIFBA Department, with concurrence from the Utilities Department and the Purchasing Department, requests award to Ferguson, Empire and Pasco Pipe, for a cumulative NTE amount of $9,000,000.00 for the contract period beginning on the date of approval from the BCC and continuing through September 30, 2028, with two option one-year renewals for a contract amount of up to $15,000,000.00.

The solicitation was organized by types of goods into "lots" or "baskets." The awarded lots for each vendor are listed below:

Ferguson Enterprises, LLC d/b/a Ferguson Waterworks: Lot B, Lot C, Lot D, Lot G, Lot

I, Lot J, Lot K, Lot L, Lot M, Lot N, Lot P, Lot Q, Lot S, Lot T, Lot U, Lot V, Lot X, Lot Y, and Lot Z

Pasco Pipe Supply, Inc.: Lot A, Lot E, Lot F, Lot H, and Lot O
Empire Pipe & Supply Company, Inc.: Lot R and Lot W

FISCAL IMPACT/COST/REVENUE STATEMENT:
Funding in the amount of $3,000,000.00 is budgeted and available for FY 2026 in the Water and Wastewater Unit Fund, Warehouse Services, Inventory. Funding in the amount of $3,000,000.00 will be budgeted for FY 2027, and $3,000,000.00 for FY 2028, contingent upon approval from the BCC of the various budgets. Funding in the amount of $3,000,000.00 will be requested for FY 2029, and $3,000,000.00 for FY 2030, contingent upon annual renewals and approval from the BCC of the various budgets.

Following the placement of any order under these contracts by a County Department, a journal entry will be posted to the budget of that Department when the materials from that order are received by the Warehouse Services Division of the PIFBA Department.

DISTRIBUTION:
Not applicable.

ATTACHMENT(S):
1. PIFBA26-0009 Solicitation Documents IFB-CA-25-117
2. PIFBA26-0009 Document Takers List IFB-CA-25-117
3. PIFBA26-0009 Bid Form – Empire Pipe & Supply Company, Inc.
4. PIFBA26-0009 Letter of Authorization – Empire Pipe & Supply Company, Inc.
5. PIFBA26-0009 Offeror Form – Empire Pipe & Supply Company, Inc.
6. PIFBA26-0009 Signatory Authority – Ferguson Enterprises, LLC
7. PIFBA26-0009 Bid Form – Ferguson Enterprises, LLC
8. PIFBA26-0009 Offeror Form – Ferguson Enterprises, LLC
9. PIFBA26-0009 Bid Form – Pasco Pipe Supply, Inc.
10. PIFBA26-0009 Offeror Form – Pasco Pipe Supply, Inc.
11. PIFBA26-0009 Division of Corporations – Sunbiz – Empire Pipe & Supply Company, Inc.
12. PIFBA26-0009 Division of Corporations – Sunbiz – Ferguson Enterprises, LLC
13. PIFBA26-0009 Division of Corporations - Fictitious Name Sunbiz - Ferguson Waterworks
14. PIFBA26-0009 Division of Corporations – Sunbiz – Pasco Pipe Supply, Inc.

cc: Carrie C. Roberts, Purchasing Director

OFFEROR INFORMATION/CERTIFICATION FORM

This form MUST BE:

- **INCLUDED DOWNLOADED, COMPLETED AND UPLOADED INTO BONFIRE WITH OFFEROR'S SUBMISSION**
- **FULLY executed with original authorized signature and notarized signature**

1. "We offer to sell/provide Pasco County, Florida, the above item(s) and/or service(s) at the price(s) stated, in accordance with the terms and conditions contained herein. In addition, the item(s) and/or service(s) offered above meet all specifications contained herein or attached, unless otherwise stipulated by exception. This offer to sell/provide is firm for ninety (90) days."

MUST BE SIGNED BY THE PRESIDENT OF THE CORPORATION, OR A MEMBER OF A MEMBER-MANAGED LIMITED LIABILITY COMPANY, OR THE MANAGER OF A MANAGER-MANAGED LIMITED LIABILITY COMPANY; OR INCLUDE WRITTEN PROOF THAT THE INDIVIDUAL SIGNING HAS THE AUTHORITY TO OBLIGATE THE FIRM.

OFFEROR MUST BE REGISTERED ON SUNBIZ (http://www.sunbiz.org/index.html), FLORIDA DEPARTMENT OF STATE DIVISION OF CORPORATIONS.

2. Legal Name of Offeror. Indicate if the Offeror is a Corporation, Joint Venture, Partnership, etc.:

   Empire Pipe & Supply Company, Inc.

   (This name must match the name on your current W9 Form. The W9 will be requested at the time of award.)

3. Name/title of contact person for the Offeror: James Mathis/Vice President

4. Business and mailing address: 2260 Old Lake Mary Rd, Sanford, FL 32771 (If claiming Local Vendor Preference, a valid Local Business Tax Receipt must be provided at the time the response is submitted in order to qualify for such consideration)

5. Primary business and mailing address (if different): N/A

6. Telephone number: (_) 407-295-2400 Fax: (_) 407-295-2455

   Email Address: jmathis@empirepipe.com

The above-named Offeror affirms and declares:

A. That the Offeror understands all requirements of this request and states that as a serious Offeror they will comply with all the stipulations included in this request.

B. That the Offeror is of lawful age and that no other person, firm or corporation has any interest in this Proposal or in the contract proposed to be entered into except as expressly stated below:

C. That this proposal is made without any understanding, agreement, or connection with any other person, firm or corporation making a proposal for the same purpose, and is in all respects fair and without collusion or fraud except as expressly stated below:

D. That the Offeror is not in arrears to the Pasco County Board of County Commissioners upon debt or contract and is not a defaulter, as surety or otherwise, upon any obligation to the Pasco County Board of County Commissioners except as expressly stated below:

E. That the Offeror is in compliance with Section 448.095(2), Florida Statutes, requiring Contractor and its Subcontractors to register with and utilize the U.S. Department of Homeland Security's E-Verify program to verify the work authorization status of all newly hired employees and acknowledges that it will be required to maintain such compliance throughout the term of any Contract entered between the parties. The Offeror also confirms that no public employer has terminated a contract with the Offeror for failure to comply with Section 448.095(2), Florida Statutes, within the 12 months preceding the date this Certification Form is signed by the Offeror.

F. That no officer or employee or person whose salary is payable in whole or in part from the County is, will be or become interested, directly, or indirectly, surety or otherwise in this response; in the performance of the resulting contract; in the purchase of supplies, materials, equipment, work and/or labor to which they relate; or in any portion of the profits thereof.

G. That the Offeror has received and carefully examined all Addenda issued prior to uploading its Response and its Response will be in accordance with all Addenda prior to Response Opening.

H. That by submitting a response, the Offeror certifies that it is not currently debarred from submitting proposals for contracts issued by any political subdivision or agency of the State of Florida and that it is not an agent of a person or entity that is currently debarred from submitting proposals for contracts issued by any subdivision or agency of the State of Florida.

I. That pursuant to Section 287.087, Florida Statutes, Offerors understands that they may certify in their response that they have implemented a drug free workplace program. If two or more responses are deemed equal, preference will be given in the award process to the Offeror who has furnished such certification with their response.

J. If claiming Local Vendor Preference, the Offeror certifies that they satisfy each of the following criteria at the time of their submission of a response to the solicitation necessary to qualify as a "Local Business": a) a vendor, supplier, or contractor who does business in Pasco County by providing goods, services, or construction; and b) maintains a physical business address located within the jurisdictional limits of Pasco County in an area zoned for the conduct of such

business; and c) which the vendor, supplier or contractor operates or performs business on a daily basis; and d) has for at least twelve (12) months prior to the bid or proposal opening date; and (e) a copy of their local business tax receipt or qualifies as a business in a neighboring county as listed in the County's Purchasing Ordinance. Post office boxes shall not be used for the purpose of establishing said physical address.

Please put an "X" in the applicable box or mark N/A
N/A Local Business located in Pasco County
N/A Business located within Hillsborough, Pinellas, Polk, or Hernando County

This local preference provision is not applicable to those solicitations involving the use of either State or Federal funds as indicated below:

State/Federal Funds Involved: N (Y if applicable, N if not applicable)

Note: If claiming Local Vendor Preference, a valid Local Business Tax Receipt must be provided at the time the response is submitted in order to qualify for such consideration.

K. By signing this Certification, I represent that I am of lawful age and have the authority to bind the Offeror for contract purposes. **If someone other than the President of the corporation, or a member of a member-managed limited liability company, or the manager of a manager managed limited liability company, then one of the following must be submitted with this Certification:**

1. If Offeror is a corporation (includes incorporated or company, or abbreviations thereof, in its name), and if other than the President of the corporation is signing this Certification, then one of the following must be submitted with this Certification:

   a. a current corporate resolution naming the officer or person signing this Certificate as authorized to sign contracts on behalf of the company or,

   b. a copy of the Board of Directors' resolution or meeting minutes designating the officer or person signing this Certificate as authorized to sign contracts for the corporation, certified by the secretary of the corporation.

2. If Offeror is a limited liability company, then the following must be submitted with this Certification: a copy of the Operating Agreement of the limited liability company showing that that person signing this Certificate is authorized to sign contracts for the limited liability company.

L. Attached to this response is a copy of the Certificate of Status from the Florida Secretary of State, Division of Corporations, which can be downloaded from https://dos.myflorida.com/sunbiz/search/.

M. Exceptions to any Contract Provisions and Miscellaneous Declarations (attach additional sheets, if necessary):

_____

_____

_____

(The remainder of this page intentionally left blank).

(SIGNATURES FOLLOW ON NEXT PAGE)

IN WITNESS WHEREOF, this proposal is hereby signed and sealed as of the date indicated.

OFFEROR:

BY: _____
(Authorized Signature in Ink)

James Mathis
(Printed name of Signatory)

Vice President
(Printed Title of Signatory)

8/20/2025
(Signature Date)

NOTARY ACKNOWLEDGMENT

STATE OF Florida }
} ss
COUNTY OF Seminole }

The foregoing instrument was acknowledged before me on August 20, 20 25, by means of:
[✓] **physical presence,** or
[ ] **online notarization**

[as applicable, complete one (1) of the four (4) choices below]:

(1) FOR A CORPORATION OR LIMITED LIABILITY COMPANY:

[Name] James Mathis, who executed the foregoing instrument as [Title] Vice President of [Corporation or Company Name] Empire Pipe and Supply Co. Inc, a:
[✓] **corporation,** or
[ ] **limited liability company**
organized under the laws of [State] Delaware, and who severally and duly acknowledged the execution of such instrument as aforesaid on behalf of the corporation or limited liability company.

(2) FOR AN INDIVIDUAL ACTING IN HIS OR HER OWN RIGHT:

[Name] _____.

(3) FOR A PARTNERSHIP:

[Name]_____Partner (or Agent), on behalf of [Name of Partnership]_____
_____, a [State] _____partnership.

(4) FOR AN INDIVIDUAL ACTING AS PRINCIPAL BY AN ATTORNEY IN FACT:

[Name]_____, as attorney in fact.

****

Said person is (check one below):
[✓] **Personally known to me,** or
[ ] **Has produced** _____ **as identification.**

Kelly Carr
Signature of person taking acknowledgment

[Notary Stamp or Seal]

Notary Public State of Florida
Kelly Carr
My Commission HH 127248
Expires 08/30/2025

Kelly Carr
Print Notary's Name
(This line is required to be completed by §117.05, F.S.)

PASCO COUNTY, FLORIDA

HUMAN TRAFFICKING AFFIDAVIT

This form must be completed by an officer or representative of the company or by the individual entering into, renewing, or extending a contract with Pasco County.

Under penalty of perjury, I hereby attest that based upon my personal knowledge, the below-named company or individual does not use coercion for labor or services, as those terms are defined in section 787.06, Florida Statutes.

Signature

James Mathis
Printed Name

Vice President
Title

Empire Pipe & Supply Company, Inc.
Name of Company if applicable

8/20/2025
Date

STATE OF FLORIDA

COUNTY OF Seminole

The foregoing Human Trafficking Affidavit is sworn to (or affirmed) and subscribed before me under penalty of perjury by means of ☑ physical presence or ☐ online notarization, this 20th day of August, (month) 2025 (year), by James Mathis (name of person making statement).

(Signature of Notary Public - State of Florida)

Kelly Carr
(Print Commissioned Name of Notary Public)

Notary Public State of Florida
Kelly Carr
My Commission HH 127246
Expires 08/30/2025

☑ Personally Known OR ☐ Produced Identification

Type of Identification Produced

Responses

Success: All data is valid!

Empire Pipe & Supply Company Inc

Status	#	Description	Part Number	Estimated Quantity	Unit of Measure	Numeric Unit Price	Total Cost
LOT A: BRASS FITTINGS AND ACCESSORIES							
Success: All values provided	#1-1	Adapter Brass for CTS FIP (Female) x Compression 1" Ford, AY MCDonald	300002	50	EA	$ 26.41	$ 1,320.50
Success: All values provided	#1-2	Adapter Brass for CTS FIP (Female) x Compression 3/4" Ford, AY MCDonald	300003	125	EA	$ 19.47	$ 2,433.75
Success: All values provided	#1-3	Adapter Brass for CTS MIP x Compression 1" Ford, AY MCDonald	300004	200	EA	$ 21.94	$ 4,388.00
Success: All values provided	#1-4	Adapter Brass for CTS MIP (Male) x Compression 3/4" Ford, AY MCDonald	300005	250	EA	$ 18.52	$ 4,630.00
Success: All values provided	#1-5	Adapter Brass for PVC FIP (Female) x Compression 1" Ford, AY MCDonald	300006	50	EA	$ 37.56	$ 1,878.00
Success: All values provided	#1-6	Adapter Brass for PVC FIP (Female) x Compression 3/4" Ford, AY MCDonald	300007	100	EA	$ 24.35	$ 2,435.00
Success: All values provided	#1-7	Adapter Brass for PVC MIP (Male) x Compression 1" Ford, AY MCDonald	300008	175	EA	$ 38.25	$ 6,693.75
Success: All values provided	#1-8	Adapter Brass for PVC FIP (male) x Compression 2" Ford, AY MCDonald	300009	175	EA	$ 125.63	$ 21,985.25
Success: All values provided	#1-9	Adapter Brass for PVC MIP (Male) x Compression 3/4" Ford, AY MCDonald	300010	250	EA	$ 24.54	$ 6,135.00
Success: All values provided	#1-10	Bibb Brass for Garden Hose 3/4" Threaded Ford, AY MCDonald	300011	200	EA	$ 7.91	$ 1,582.00
Success: All values provided	#1-11	Corporation Stop Brass for CTS MIP x Compression 1 1/2" Ford, AY MCDonald	300012	10	EA	$ 189.18	$ 1,891.80
Success: All values provided	#1-12	Corporation Stop Brass for CTS MIP x Compression 1" Ford, AY MCDonald	300013	150	EA	$ 78.56	$ 11,784.00
Success: All values provided	#1-13	Corporation Stop Brass for CTS MIP x Compression 2" Ford, AY MCDonald	300014	10	EA	$ 309.49	$ 3,094.90
Success: All values provided	#1-14	Corp Stop Brass MIP x FIP 1 1/2" Ford, AY MCDonald	300015	10	EA	$ 170.37	$ 1,703.70
Success: All values provided	#1-15	Corp Stop Brass MIP x FIP 1" Ford, AY MCDonald	300016	125	EA	$ 66.19	$ 8,273.75
Success: All values provided	#1-16	Corp Stop Brass MIP x FIP 2" Ford, AY MCDonald	300017	125	EA	$ 275.55	$ 34,443.75
Success: All values provided	#1-17	Corp Stop Brass MIP x FIP 3/4" Ford, AY MCDonald	300018	50	EA	$ 49.06	$ 2,453.00
Success: All values provided	#1-18	Coupling Brass for CTS Compression 1" x 1" Ford, AY MCDonald	300019	150	EA	$ 25.78	$ 3,867.00
Success: All values provided	#1-19	Coupling Brass for CTS Compression 1" x 3/4" Ford, AY MCDonald	300020	50	EA	$ 26.19	$ 1,309.50
Success: All values provided	#1-20	Coupling Brass for CTS Compression 3/4" x 3/4" Ford, AY MCDonald	300021	250	EA	$ 22.54	$ 5,635.00
Success: All values provided	#1-21	Coupling Brass for CTS MIP x Compression 1 1/2" (Male Adapter) Ford, AY MCDonald	300022	25	EA	$ 60.06	$ 1,501.50
Success: All values provided	#1-22	Coupling Brass for CTS x CTS Compression 2" Ford, AY MCDonald	300023	25	EA	$ 116.52	$ 2,913.00
Success: All values provided	#1-23	Coupling Brass for CTS x PVC Compression 1" X 1" Ford, AY MCDonald	300024	25	EA	$ 44.03	$ 1,100.75
Success: All values provided	#1-24	Coupling Brass for CTS x PVC Compression 3/4" X 3/4" Ford, AY MCDonald	300025	25	EA	$ 30.46	$ 761.50
Success: All values provided	#1-25	Coupling Brass for CTS MIP x Compression 2" Ford, AY MCDonald	300026	50	EA	$ 87.52	$ 4,376.00
Success: All values provided	#1-26	Expansion Connector Brass 3/4" with Washer EC-23 Ford, AY MCDonald	300027	50	EA	$ 24.77	$ 1,238.50
Success: All values provided	#1-27	US006R 6" Quick Lock Rubber, DN150 6"	300028	25	EA	$ 169.03	$ 4,225.75
Success: All values provided	#1-28	US008R 8" Quick Lock EPDM Rubber Gasket DN 200	300029	25	EA	$ 178.06	$ 4,451.50
Success: All values provided	#1-29	Quick Lock 10" EPDM Rubber Gasket DN 250	300030	25	EA	$ 243.87	$ 6,096.75
Success: All values provided	#1-30	Quick Lock 12" EPDM Rubber Gasket DN 300	300031	25	EA	$ 392.26	$ 9,806.50
Success: All values provided	#1-31	Flange Brass Kit w/2 Solid Rubber Gasket 4 SSTL 5/8"x2 1/2" Nut-Bolt Oval 1 1/2" Ford, AY MCDonald	300032	100	EA	$ 118.28	$ 11,828.00
Success: All values provided	#1-32	Flange Brass Kit w/Solid Rubber Gasket 4 SSTL 5/8" x 2 1/2" Nut- Bolt Oval 2"	300033	175	EA	$ 151.61	$ 26,531.75
Success: All values provided	#1-33	Plug Brass IPT 1/4" Ford, AY MCDonald	300034	75	EA	$ 2.63	$ 197.25
Success: All values provided	#1-34	Meter Water Brass Tail 1" Ford, AY MCDonald	300035	350	EA	$ 18.58	$ 6,503.00
Success: All values provided	#1-35	Meter Water Brass Tail 3/4" x 1 5/8" Short Ford, AY MCDonald	300036	1000	EA	$ 12.01	$ 12,010.00
Success: All values provided	#1-36	Meter Water Bras Tail 3/4" x 2 1/2" Long	300037	1000	EA	$ 12.02	$ 12,020.00
Success: All values provided	#1-37	Reducer Bushing Brass for IPT 1 1/2" x 1" Ford, AY MCDonald	300038	10	EA	$ 13.49	$ 134.90
Success: All values provided	#1-38	Reducer Bushing Brass for IPT 1" x 1/2" Ford, AY MCDonald	300039	10	EA	$ 6.57	$ 65.70
Success: All values provided	#1-39	Reducer Bushing Brass for IPT 1" x 1/4" Ford, AY MCDonald	300040	10	EA	$ 7.93	$ 79.30
Success: All values provided	#1-40	Reducer Bushing Brass for IPT 1" x 3/4" Ford, AY MCDonald	300041	250	EA	$ 6.57	$ 1,642.50
Success: All values provided	#1-41	Reducer Bushing Brass for IPT 1" x 3/8" Ford, AY MCDonald	300042	10	EA	$ 7.93	$ 79.30
Success: All values provided	#1-42	Reducer Bushing Brass for IPT 3/4" x 1/2" Ford, AY MCDonald	300043	15	EA	$ 4.40	$ 66.00

Success: All values provided	#1-43	Reducer Bushing Brass for IPT 3/4" x 1/4" Ford, AY MCDonald	300044	10	EA	$ 5.30	$ 53.00
Success: All values provided	#1-44	REDU-BRAS-IPT-3/4INX3/8IN-Reducer Bushing Brass for IPT 3/4" x 3/8"	300045	10	EA	$ 4.40	$ 44.00
Success: All values provided	#1-45	Saddle Brass IPT for PVC 2 1/2" x 1" (R 2.875) F71254 Ford, AY MCDonald	300046	50	EA	$ 30.63	$ 1,531.50
Success: All values provided	#1-46	Saddle Brass IPT for PVC 2" x 1" (R 2.375) FS71-204 Ford, AY MCDonald	300047	75	EA	$ 24.46	$ 1,834.50
Success: All values provided	#1-47	Saddle Brass IPT for PVC 3" x 1" (R 3.50) FS71-304 Ford, AY MCDonald	300048	25	EA	$ 32.33	$ 808.25
Success: All values provided	#1-48	Saddle Brass IPT for Ductile Iron 4" x 2" (R 4.80) Ford, AY MCDonald	300049	10	EA	$ 103.93	$ 1,039.30
Success: All values provided	#1-49	Saddle Brass IPT for PVC 4" x 2" (R 4.50) S71-407 Ford, AY MCDonald	300050	25	EA	$ 81.91	$ 2,047.75
Success: All values provided	#1-50	Tee Brass CTS Compression 1" x 1" x 1" Ford, AY MCDonald	300051	30	EA	$ 58.36	$ 1,750.80
Success: All values provided	#1-51	Tee Brass CTS Compression 2"X 2" x 2" Ford, AY MCDonald	300052	25	EA	$ 317.71	$ 7,942.75
Success: All values provided	#1-52	Tee Brass Y Branch CTS 1" x 3/4" x 3/4" Compression (Y44-243) Ford, AY MCDonald	300053	100	EA	$ 46.66	$ 4,666.00
Success: All values provided	#1-53	Valve Ball Brass Lockable with 1 Solid Rubber Gasket FIPxOval Flange 2" BF13-777W Ford, AY MCDonald	300054	50	EA	$ 339.01	$ 16,950.50
Success: All values provided	#1-54	Valve Ball Brass Lock Wing FIP x Comp for CTS 1" FB41444N Ford, AY MCDonald	300055	250	EA	$ 110.28	$ 27,570.00
Success: All values provided	#1-55	Valve Ball Brass Lock Wing FIP x Comp for CTS 2" B41-777W Ford, AY MCDonald	300056	10	EA	$ 336.81	$ 3,368.10
Success: All values provided	#1-56	Valve Ball Brass Lock Wing FIP x Comp for CTS 3/4" B41-233W Ford, AY MCDonald	300057	750	EA	$ 49.26	$ 36,945.00
Success: All values provided	#1-57	Valve Ball Brass Lock Wing FIP x FIP 1 1/2" (B11-666W) Ford, AY MCDonald	300058	10	EA	$ 205.11	$ 2,051.10
Success: All values provided	#1-58	Valve Ball Brass Lock Wing FIP x FIP 3/4" B11-233W Ford, AY MCDonald	300059	1000	EA	$ 41.66	$ 41,660.00
Success: All values provided	#1-59	Valve Ball Brass Lock Wing FIP x PVC Comp 3/4" x 3/4" Ford, AY MCDonald	300060	25	EA	$ 52.03	$ 1,300.75
Success: All values provided	#1-60	Valve Ball Brass Lock Wing FIP x PVC Comp 1" x 1" Ford, AY MCDonald	300061	25	EA	$ 119.72	$ 2,993.00
Success: All values provided	#1-61	Valve Brass Silent (Spring) Check Valve IPT FIP x FIP 2" PN- 650-020T Ford, AY MCDonald	300062	65	EA	$ 355.47	$ 23,105.55
Success: All values provided	#1-62	Valve Brass Ball with Handle FIP x FIP 2" Ford, AY MCDonald	300063	50	EA	$ 67.32	$ 3,366.00
Success: All values provided	#1-63	Valve Brass Ball FIP x Flange 2" Ford, AY MCDonald	300064	400	EA	$ 339.01	$ 135,604.00
Success: All values provided	#1-64	Valve Brass Dual Check Backflow Preventer 1" UFM x 1" MM Wilkins Brand Only	300065	10	EA	$ 47.30	$ 473.00
Success: All values provided	#1-65	Valve Brass Swing Check Valve IPT FIP x FIP 3" Series 2050T Ford, AY MCDonald, Pro-Flo	300066	10	EA	$ 190.10	$ 1,901.00
Success: All values provided	#1-66	Valve Brass Swing Check Valve IPT FIP x FIP 4" Series 2050T Ford, AY MCDonald, Pro-Flo	300067	10	EA	$ 314.04	$ 3,140.40
Success: All values provided	#1-67	Valve Brass Gate 1/2" Ford, AY MCDonald	300068	30	EA	$ 10.29	$ 308.70
Success: All values provided	#1-68	Valve Brass Gate 1 1/2" Ford, AY MCDonald	300069	25	EA	$ 34.20	$ 855.00
Success: All values provided	#1-69	Valve Brass Gate 1 1/4" Ford, AY MCDonald	300070	28	EA	$ 26.58	$ 744.24
Success: All values provided	#1-70	Valve Brass Gate 1" Ford, AY MCDonald	300071	10	EA	$ 18.69	$ 186.90
Success: All values provided	#1-71	Valve Brass Gate 2 1/2" Ford, AY MCDonald	300072	50	EA	$ 104.25	$ 5,212.50
Success: All values provided	#1-72	Valve Brass Gate 2" Ford, AY MCDonald	300073	50	EA	$ 52.15	$ 2,607.50
Success: All values provided	#1-73	Valve Brass Gate 3/4" Ford, AY MCDonald	300074	25	EA	$ 14.02	$ 350.50
Success: All values provided	#1-74	Valve Brass Gate 3" NTI8M Ford, AY MCDonald	300075	50	EA	$ 146.77	$ 7,338.50
Success: All values provided	#1-75	Valve Brass Gate 4" Ford, AY MCDonald	300076	20	EA	$ 262.92	$ 5,258.40
Success: All values provided	#1-76	Valve Reduced Pressure Check Backflow Preventer Assembly USC Approved 1.25" Wilkins Brand Only	300077	25	EA	$ 549.18	$ 13,729.50
Success: All values provided	#1-77	Valve Reduced Pressure Check Backflow Preventer Assembly USC Approved 1 1/2" Wilkins Brand Only	300078	10	EA	$ 619.57	$ 6,195.70
Success: All values provided	#1-78	Valve Reduced Pressure Check Backflow Preventer Assembly USC Approved 1" Wilkins Brand Only	300079	10	EA	$ 263.71	$ 2,637.10
Success: All values provided	#1-79	Valve Reduced Pressure Check Backflow Preventer Assembly USC Approved 2" Wilkins Brand Only	300080	10	EA	$ 818.62	$ 8,186.20
Success: All values provided	#1-80	Valve Reduced Pressure Check Backflow Preventer Assembly USC Approved 3/4" Wilkins Brand Only	300081	75	EA	$ 258.11	$ 19,358.25
Success: All values provided	#1-81	Valve Ball Brass Lock Wing FIP x FIP 1" (B11-344W)	300082	25	EA	$ 73.54	$ 1,838.50
Success: All values provided	#1-82	Valve Brass Ball FIP x Flange 1 ½" FBF13666W	300083	25	EA	$ 212.59	$ 5,314.75
Success: All values provided	#1-83	Corporation Stop Brass for CTS MIP x Compression ¾"	300084	25	EA	$ 59.73	$ 1,493.25
Success: All values provided	#1-84	Nuts/Bolts Brass Pack Joint Nut Assemblies for CTS Corp 1" (NG-FF4)	300085	40	EA	$ 8.36	$ 334.40
Success: All values provided	#1-85	Nuts/Bolts Brass Pack Joint Nut Assemblies for CTS Tees- Wyes 1" (NG-F4)	300086	40	EA	$ 8.36	$ 334.40
Success: All values provided	#1-86	Nuts/Bolts Brass Pack Joint Nut Assemblies CTS 3/4" (NG-D4)	300087	40	EA	$ 5.45	$ 218.00

Success: All values provided	#1-87	Nuts/Bolts Brass Pack Joint Nut Assemblies PVC 1" (FNG-F7)	300088	40	EA	$ 14.93	$ 597.20
Success: All values provided	#1-88	Nuts/Bolts Brass Pack Joint Nut Assemblies PVC 3/4" (NG-D7)	300089	40	EA	$ 9.09	$ 363.60
Basket Total							$ 641,176.44

LOT B: DUCTILE IRON FITTINGS AND ACCESSORIES

Success: All values provided	#2-1	Caps Reducer Ductile Iron Flanged Cement Lined 3" x 2"	300090	25	EA	$ 80.81	$ 2,020.25
Success: All values provided	#2-2	Cap Reducing Ductile Iron Flanged Compact Cement Lined 4" x 2"	300091	25	EA	$ 122.03	$ 3,050.75
Success: All values provided	#2-3	Cap Ductile Iron MJ Compact Protecto 401 Lined 4"	300092	25	EA	$ 221.27	$ 5,531.75
Success: All values provided	#2-4	Cap Ductile Iron MJ Compact Protecto 401 Lined 8"	300093	25	EA	$ 506.24	$ 12,656.00
Success: All values provided	#2-5	Cap Ductile Iron MJ Compact Protecto 401 Lined 10"	300094	25	EA	$ 637.66	$ 15,941.50
Success: All values provided	#2-6	Cap Ductile MJ Compact Protecto 401 Lined 12"	300095	25	EA	$ 853.57	$ 21,339.25
Success: All values provided	#2-7	Cap Ductile Iron MJ Compact Cement Lined 18"	300096	25	EA	$ 478.75	$ 11,968.75
Success: All values provided	#2-8	Cap Ductile Iron MJ Compact Protecto 401 Lined 18"	300097	25	EA	$ 1,510.01	$ 37,750.25
Success: All values provided	#2-9	Cap Ductile Iron MJ Compact Cement Lined 20"	300098	25	EA	$ 618.89	$ 15,472.25
Success: All values provided	#2-10	Cap Ductile MJ Compact Protecto 401 Lined 20"	300099	25	EA	$ 1,847.95	$ 46,198.75
Success: All values provided	#2-11	Cap Ductile Iron MJ Compact Protecto 401 Lined 24"	300100	25	EA	$ 2,429.97	$ 60,749.25
Success: All values provided	#2-12	Cap Ductile Iron MJ Compact Cement Lined 10"	300101	10	EA	$ 126.73	$ 1,267.30
Success: All values provided	#2-13	Cap Ductile Iron MJ Compact Cement Lined 12"	300102	10	EA	$ 189.09	$ 1,890.90
Success: All values provided	#2-14	Cap Reducing Ductile Iron MJ Compact Cement Lined 4" x 2"	300103	10	EA	$ 72.42	$ 724.20
Success: All values provided	#2-15	Cap Ductile Iron MJ Compact Cement Lined 6"	300104	10	EA	$ 62.36	$ 623.60
Success: All values provided	#2-16	Cap Reducing Ductile Iron MJ Compact Cement Lined 6" x 2"	300105	15	EA	$ 99.24	$ 1,488.60
Success: All values provided	#2-17	Cap Ductile Iron MJ Compact Cement Lined 6"X 2.5" FIP	300106	15	EA	$ 239.38	$ 3,590.70
Success: All values provided	#2-18	Cap Ductile Iron MJ Compact Cement Lined 6"X 3" FIP	300107	15	EA	$ 256.14	$ 3,842.10
Success: All values provided	#2-19	Cap Reducing Ductile Iron MJ Compact Cement Lined 4" x 2.5" FIP	300108	15	EA	$ 207.66	$ 3,114.90
Success: All values provided	#2-20	Cap Reducing Ductile Iron MJ Compact Cement Lined 4" x 3" FIP	300109	15	EA	$ 224.62	$ 3,369.30
Success: All values provided	#2-21	Cap Reducing Ductile Iron MJ Compact Cement Lined 8" x 2.5" FIP	300110	15	EA	$ 317.16	$ 4,757.40
Success: All values provided	#2-22	Cap Reducing Ductile Iron MJ Compact Cement Lined 8" x 3" FIP	300111	15	EA	$ 333.92	$ 5,008.80
Success: All values provided	#2-23	Cap Ductile Iron MJ Compact Cement Lined 8"	300112	15	EA	$ 101.25	$ 1,518.75
Success: All values provided	#2-24	6" Ductile Iron Cement Line 90 Degree Elbow MJ X Plain End	300113	15	EA	$ 182.38	$ 2,735.70
Success: All values provided	#2-25	Elbow Ductile Iron Flanged Cement Lined 45 degrees 3"	300114	10	EA	$ 85.83	$ 858.30
Success: All values provided	#2-26	Bend (Elbow) Ductile Iron Flanged Cement Lined 45 degree 4"	300115	10	EA	$ 152.88	$ 1,528.80
Success: All values provided	#2-27	Bend (Elbow) Ductile Iron Flanged Cement Lined 45 degree 6"	300116	10	EA	$ 234.68	$ 2,346.80
Success: All values provided	#2-28	Bend (Elbow) Ductile Iron Flanged Cement Lined 45 degree 8"	300117	10	EA	$ 356.72	$ 3,567.20
Success: All values provided	#2-29	Bend (Elbow) Ductile Iron Flanged Cement Lined 45 degree 10"	300118	25	EA	$ 575.98	$ 14,399.50
Success: All values provided	#2-30	Bend (Elbow) Ductile Iron Flanged Cement Lined 45 degree 12"	300119	25	EA	$ 752.32	$ 18,808.00
Success: All values provided	#2-31	Elbow Ductile Iron Flanged Cement Lined 90 degree 3"	300120	25	EA	$ 110.64	$ 2,766.00
Success: All values provided	#2-32	Bend (Elbow) Ductile Iron Flanged Cement Lined 90 degree 4"	300121	25	EA	$ 170.98	$ 4,274.50
Success: All values provided	#2-33	Bend (Elbow) Ductile Iron Flanged Cement Lined 90 degree 6"	300122	25	EA	$ 264.18	$ 6,604.50
Success: All values provided	#2-34	Bend (Elbow) Ductile Iron Flanged Cement Lined 90 degree 8"	300123	10	EA	$ 431.82	$ 4,318.20
Success: All values provided	#2-35	Bend (Elbow) Ductile Iron Flanged Cement Lined 90 degree 10"	300124	25	EA	$ 685.27	$ 17,131.75
Success: All values provided	#2-36	Bend (Elbow) Ductile Iron Flanged Cement Lined 90 degree 12"	300125	25	EA	$ 890.45	$ 22,261.25
Success: All values provided	#2-37	Bend (Elbow) Ductile Iron Flanged Cement Lined 90 degree 16"	300126	25	EA	$ 1,443.63	$ 36,090.75
Success: All values provided	#2-38	Elbow Ductile Iron Flanged Cement Lined 11 1/4 degree 3"	300127	25	EA	$ 97.23	$ 2,430.75
Success: All values provided	#2-39	Elbow Ductile Iron Flanged Protecto 401 Lined 11 1/4 degree 3"	300128	25	EA	$ 490.15	$ 12,253.75
Success: All values provided	#2-40	Bend (Elbow) Ductile Iron Flanged Cement Lined 11 1/4 degree 4"	300129	25	EA	$ 182.38	$ 4,559.50
Success: All values provided	#2-41	Bend (Elbow) Ductile Iron Flanged Protecto 401 Lined 11 1/4 degree 4"	300130	10	EA	$ 490.15	$ 4,901.50
Success: All values provided	#2-42	Bend (Elbow) Ductile Iron Flanged Cement Lined 11 1/4 degree 6"	300131	25	EA	$ 282.29	$ 7,057.25

Success: All values provided	#2-43	Bend (Elbow) Ductile Iron Flanged Protecto 401 Lined 11 1/4 degree 6"	300132	25	EA	$ 748.97	$ 18,724.25
Success: All values provided	#2-44	Bend (Elbow) Ductile Iron Flanged Cement Lined 11 1/4 degree 8"	300133	25	EA	$ 372.14	$ 9,303.50
Success: All values provided	#2-45	Bend (Elbow) Ductile Iron Flanged Protecto 401 Lined 11 1/4 degree 8"	300134	25	EA	$ 995.72	$ 24,893.00
Success: All values provided	#2-46	Bend (Elbow) Ductile Iron Flanged Cement Lined 11 1/4 degree 10"	300135	25	EA	$ 639.01	$ 15,975.25
Success: All values provided	#2-47	Bend (Elbow) Ductile Iron Flanged Cement Lined 11 1/4 degree 12"	300136	25	EA	$ 970.24	$ 24,256.00
Success: All values provided	#2-48	Elbow Ductile Iron Flanged Protecto 401 Lined 45 degree 3"	300137	10	EA	$ 438.52	$ 4,385.20
Success: All values provided	#2-49	Bend (Elbow) Ductile Iron Flanged Protecto 401 Lined 45 degree 4"	300138	10	EA	$ 438.52	$ 4,385.20
Success: All values provided	#2-50	Bend (Elbow) Ductile Iron Flanged Protecto 401 Lined 45 degree 8"	300139	25	EA	$ 966.89	$ 24,172.25
Success: All values provided	#2-51	Elbow Ductile Iron Flanged Protecto 401 Lined 90 degree 3"	300140	10	EA	$ 469.36	$ 4,693.60
Success: All values provided	#2-52	Bend (Elbow) Ductile Iron Flanged Protecto 401 Lined 90 degree 4"	300141	50	EA	$ 469.36	$ 23,468.00
Success: All values provided	#2-53	Bend (Elbow) Ductile Iron Flanged Protecto 401 Lined 90 degree 8"	300142	25	EA	$ 1,088.25	$ 27,206.25
Success: All values provided	#2-54	Bend (Elbow) Ductile Iron Flanged Protecto 401 Lined 90 degree 10"	300143	25	EA	$ 1,594.50	$ 39,862.50
Success: All values provided	#2-55	Bend (Elbow) Ductile Iron Flanged Protecto 401 Lined 90 degree 12"	300144	25	EA	$ 2,029.66	$ 50,741.50
Success: All values provided	#2-56	Bend (Elbow) Ductile Iron Flanged Protecto 401 Lined 90 degree 6"	300145	15	EA	$ 718.80	$ 10,782.00
Success: All values provided	#2-57	Elbow Ductile Iron MJXMJ Cement Lined 11 1/4 degree 3"	300146	10	EA	$ 56.32	$ 563.20
Success: All values provided	#2-58	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 11 1/4 degree 8"	300147	10	EA	$ 158.91	$ 1,589.10
Success: All values provided	#2-59	Bend (Elbow) Ductile Iron MJxMJ Cement Lined 11 1/4 degree 18"	300148	25	EA	$ 1,160.00	$ 29,000.00
Success: All values provided	#2-60	Bend (Elbow) Ductile Iron MJxMJ Cement Lined 11 1/4 degree 20"	300149	25	EA	$ 1,174.75	$ 29,368.75
Success: All values provided	#2-61	Bend (Elbow) Ductile Iron MJxMJ Cement Lined 11 1/4 degree 30"	300150	25	EA	$ 3,142.06	$ 78,551.50
Success: All values provided	#2-62	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 22 1/2 degree 3	300151	10	EA	$ 48.95	$ 489.50
Success: All values provided	#2-63	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 22 1/2 degree 4"	300152	10	EA	$ 73.09	$ 730.90
Success: All values provided	#2-64	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 22 1/2 degree 6"	300153	10	EA	$ 111.98	$ 1,119.80
Success: All values provided	#2-65	Bend (Elbow) Ductile Iron MJxMJ Protecto 401 Lined 22 1/2 degree 16"	300154	25	EA	$ 1,917.02	$ 47,925.50
Success: All values provided	#2-66	Bend (Elbow) Ductile Iron MJxMJ Cement Lined 22 1/2 degree 18"	300155	25	EA	$ 919.28	$ 22,982.00
Success: All values provided	#2-67	Bend (Elbow) Ductile Iron MJxMJ Cement Lined 22 1/2 degree 20"	300156	25	EA	$ 1,247.17	$ 31,179.25
Success: All values provided	#2-68	Elbow Ductile Iron MJXMJ Cement Lined 45 degree 3"	300157	20	EA	$ 77.78	$ 1,555.60
Success: All values provided	#2-69	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 45 degree 4"	300158	10	EA	$ 77.78	$ 777.80
Success: All values provided	#2-70	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 45 degree 6"	300159	30	EA	$ 123.38	$ 3,701.40
Success: All values provided	#2-71	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 45 degree 8"	300160	30	EA	$ 179.70	$ 5,391.00
Success: All values provided	#2-72	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 45 degree 12"	300161	10	EA	$ 386.89	$ 3,868.90
Success: All values provided	#2-73	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 45 degree 16"	300162	10	EA	$ 756.35	$ 7,563.50
Success: All values provided	#2-74	Bend (Elbow) Ductile Iron MJxMJ Cement Lined 45 degree 18"	300163	25	EA	$ 1,119.10	$ 27,977.50
Success: All values provided	#2-75	Bend (Elbow) Ductile Iron MJxMJ Protecto 401 Lined 45 degree 20"	300164	25	EA	$ 1,193.53	$ 29,838.25
Success: All values provided	#2-76	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 90 degree 10"	300165	10	EA	$ 347.33	$ 3,473.30
Success: All values provided	#2-77	Elbow Ductile Iron MJXMJ Cement Lined 90 degree 3"	300166	10	EA	$ 85.83	$ 858.30
Success: All values provided	#2-78	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 90 degree 4"	300167	10	EA	$ 93.20	$ 932.00
Success: All values provided	#2-79	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 90 degree 6"	300168	100	EA	$ 152.21	$ 15,221.00
Success: All values provided	#2-80	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 90 degree 8"	300169	30	EA	$ 219.26	$ 6,577.80
Success: All values provided	#2-81	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 90 degree 16"	300170	10	EA	$ 1,057.41	$ 10,574.10
Success: All values provided	#2-82	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 90 degree 12"	300171	10	EA	$ 467.35	$ 4,673.50
Success: All values provided	#2-83	Bend (Elbow) Ductile Iron MJxMJ Cement Lined 90 degree 20"	300172	25	EA	$ 1,830.52	$ 45,763.00
Success: All values provided	#2-84	Bend (Elbow) Ductile Iron MJxMJ Cement Lined 90 degree 24"	300173	25	EA	$ 2,732.37	$ 68,309.25
Success: All values provided	#2-85	EElbow Ductile Iron MJxMJ Protecto 401 Lined 11 1/4 degree 3"	300174	25	EA	$ 301.73	$ 7,543.25
Success: All values provided	#2-86	Bend (Elbow) Ductile Iron MJXMJ Protecto 401 Lined 11 1/4 degree 4"	300175	10	EA	$ 301.73	$ 3,017.30
Success: All values provided	#2-87	Bend (Elbow) Ductile Iron MJxMJ Protecto 401 Lined 11 1/4 degree 8"	300176	25	EA	$ 636.99	$ 15,924.75
Success: All values provided	#2-88	Bend (Elbow) Ductile Iron MJxMJ Protecto 401 Lined 11 1/4 degree 10"	300177	25	EA	$ 884.42	$ 22,110.50
Success: All values provided	#2-89	Bend (Elbow) Ductile Iron MJxMJ Protecto 401 Lined 11 1/4 degree 18"	300178	25	EA	$ 2,733.04	$ 68,326.00

Success: All values provided	#2-90	Bend (Elbow) Ductile Iron MJxMJ Protecto 401 Lined 11 1/4 degree 20"	300179	25	EA	$ 2,853.73	$ 71,343.25
Success: All values provided	#2-91	Elbow Ductile Iron MJXMJ Protecto 401 Lined 22 1/2 degree 3"	300180	10	EA	$ 307.10	$ 3,071.00
Success: All values provided	#2-92	Bend (Elbow) Ductile Iron MJXMJ Protecto 401 Lined 22 1/2 degree 4"	300181	10	EA	$ 307.10	$ 3,071.00
Success: All values provided	#2-93	Bend (Elbow) Ductile Iron MJxMJ Protecto 401 Lined 22 1/2 degree 10"	300182	25	EA	$ 885.76	$ 22,144.00
Success: All values provided	#2-94	Elbow Ductile Iron MJXMJ Protecto 401 Lined 45 degree 3"	300183	10	EA	$ 265.53	$ 2,655.30
Success: All values provided	#2-95	Bend (Elbow) Ductile Iron MJxMJ Protecto 401 Lined 45 degree 6"	300184	25	EA	$ 480.76	$ 12,019.00
Success: All values provided	#2-96	Bend (Elbow) Ductile Iron MJxMJ Protecto 401 Lined 45 degree 8"	300185	25	EA	$ 663.82	$ 16,595.50
Success: All values provided	#2-97	Bend (Elbow) Ductile Iron MJxMJ Protecto 401 Lined 45 degree 10"	300186	25	EA	$ 886.43	$ 22,160.75
Success: All values provided	#2-98	Elbow Ductile Iron MJXMJ Protecto 401 Lined 45 degree 12"	300187	10	EA	$ 1,188.16	$ 11,881.60
Success: All values provided	#2-99	Elbow Ductile Iron MJXMJ Protecto 401 Lined 45 degree 16"	300188	10	EA	$ 1,963.95	$ 19,639.50
Success: All values provided	#2-100	Bend (Elbow) Ductile Iron MJXMJ Protecto 401 Lined 45 degree 4"	300189	10	EA	$ 311.79	$ 3,117.90
Success: All values provided	#2-101	Elbow Ductile Iron MJXMJ Protecto 401 Lined 3"	300190	10	EA	$ 280.95	$ 2,809.50
Success: All values provided	#2-102	Bend (Elbow) Ductile Iron MJXMJ Protecto 401 Lined 90 degree 4"	300191	10	EA	$ 336.60	$ 3,366.00
Success: All values provided	#2-103	Bend (Elbow) Ductile Iron MJXMJ Protecto 401 Lined 90 degree 6"	300192	10	EA	$ 525.02	$ 5,250.20
Success: All values provided	#2-104	Bend (Elbow) Ductile Iron MJXMJ Protecto 401 Lined 90 degree 8"	300193	10	EA	$ 732.21	$ 7,322.10
Success: All values provided	#2-105	Bend (Elbow) Ductile Iron MJxMJ Protecto 401 Lined 90 degree 10"	300194	25	EA	$ 1,029.25	$ 25,731.25
Success: All values provided	#2-106	Bend (Elbow) Ductile Iron MJXMJ Protecto 401 Lined 90 degree 12"	300195	10	EA	$ 1,314.22	$ 13,142.20
Success: All values provided	#2-107	Bend (Elbow) Ductile Iron MJxMJ Protecto 401 Lined 90 degree 20"	300196	25	EA	$ 3,571.19	$ 89,279.75
Success: All values provided	#2-108	Bend (Elbow) Ductile Iron MJXMJ Protecto 401 Lined 90 degree 16"	300197	10	EA	$ 2,324.02	$ 23,240.20
Success: All values provided	#2-109	Plug Ductile Iron MJ Compact Cement Lined 12"	300198	10	EA	$ 206.52	$ 2,065.20
Success: All values provided	#2-110	Plug Ductile Iron MJ Compact Cement Lined 16"	300199	10	EA	$ 543.79	$ 5,437.90
Success: All values provided	#2-111	Plug Ductile Iron MJ Compact Cement Lined 20"	300200	10	EA	$ 914.59	$ 9,145.90
Success: All values provided	#2-112	Plug Ductile Iron MJ Compact Cement Lined 4"	300201	10	EA	$ 43.58	$ 435.80
Success: All values provided	#2-113	Plug Ductile Iron MJ Compact Cement Lined 6"	300202	15	EA	$ 81.80	$ 1,227.00
Success: All values provided	#2-114	Plug Ductile Iron MJ Compact Cement Lined 8"	300203	10	EA	$ 120.69	$ 1,206.90
Success: All values provided	#2-115	Plug Ductile Iron MJ Compact Cement Lined 4" X 2"	300204	10	EA	$ 80.46	$ 804.60
Success: All values provided	#2-116	Plug Ductile Iron MJ Compact Cement Lined 6" X 2"	300205	10	EA	$ 117.34	$ 1,173.40
Success: All values provided	#2-117	Plug Ductile Iron MJ Compact Cement Lined 4" X 2.5" FIP	300206	10	EA	$ 207.86	$ 2,078.60
Success: All values provided	#2-118	Plug Ductile Iron MJ Compact Cement Lined 4" X 3" FIP	300207	10	EA	$ 244.62	$ 2,446.20
Success: All values provided	#2-119	Plug Ductile Iron MJ Compact Cement Lined 6" X 2.5" FIP	300208	10	EA	$ 253.46	$ 2,534.60
Success: All values provided	#2-120	Plug Ductile Iron MJ Compact Cement Lined 6" X 3" FIP	300209	10	EA	$ 270.22	$ 2,702.20
Success: All values provided	#2-121	Plug Ductile Iron MJ Compact Cement Lined 8" X 2.5" FIP	300210	10	EA	$ 341.29	$ 3,412.90
Success: All values provided	#2-122	Plug Ductile Iron MJ Compact Cement Lined 8" X 3" FIP	300211	10	EA	$ 358.06	$ 3,580.60
Success: All values provided	#2-123	Plug Ductile Iron MJ Compact Protecto 401 Lined 4" x 2"	300212	10	EA	$ 319.17	$ 3,191.70
Success: All values provided	#2-124	Restraint Ductile Iron Bell Harness for PVC/DI 10" (pair w/all thread rod & bolts)	300213	10	EA	$ 196.99	$ 1,969.90
Success: All values provided	#2-125	Restraint Ductile Iron Bell Harness for PVC/DI 12" (pair w/all thread rod & bolt)	300214	25	EA	$ 215.49	$ 5,387.25
Success: All values provided	#2-126	Restraint Ductile Iron Bell Harness for PVC/DI 16" (pair w/all thread rod & bolt)	300215	10	EA	$ 499.88	$ 4,998.80
Success: All values provided	#2-127	Restraint Ductile Iron Bell Harness Kit for PVC/DI 6"(pair w/all thread rod & bolts)	300216	50	EA	$ 67.98	$ 3,399.00
Success: All values provided	#2-128	Restraint Ductile Iron Bell Harness Kit for PVC/DI 3" (pair w/all thread rod & bolts)	300217	10	EA	$ 53.77	$ 537.70
Success: All values provided	#2-129	Restraint Ductile Iron Bell Harness Kit for PVC/DI 4" (pair w/all thread rod & bolts)	300218	10	EA	$ 54.57	$ 545.70
Success: All values provided	#2-130	Restraint Ductile Iron Bell Harness Kit for PVC/DI 8" (pair w/all thread rod & bolts)	300219	25	EA	$ 113.29	$ 2,832.25
Success: All values provided	#2-131	Restraint Ductile Iron Bell Harness Kit for PVC/DI 14" (pair w/all thread rod & bolts)	300220	10	EA	$ 491.56	$ 4,915.60
Success: All values provided	#2-132	Restraint Ductile Iron Bell Harness Kit for PVC/DI 18" (pair w/all thread rod & bolts)	300221	10	EA	$ 639.54	$ 6,395.40
Success: All values provided	#2-133	Restraint Ductile Iron Bell Harness Kit for PVC/DI 20" (pair w/all thread rod & bolts)	300222	10	EA	$ 906.82	$ 9,068.20
Success: All values provided	#2-134	Restraint Ductile Iron Bell Harness Kit for PVC/DI 24" (pair w/all thread rod & bolts)	300223	10	EA	$ 1,174.57	$ 11,745.70

Success: All values provided	#2-135	Restraint Ductile Iron Bell Harness Kit for PVC/DI 30" (pair w/all thread rod & bolts)	300224	10	EA	$ 2,228.90	$ 22,289.00
Success: All values provided	#2-136	Restraint Ductile Iron Bell Harness Kit for PVC/DI 36" (pair w/all thread rod & bolts)	300225	10	EA	$ 3,259.65	$ 32,596.50
Success: All values provided	#2-137	Restraint Ductile Iron Bell Harness Kit for Sch40" 4" (pair w/all thread rod & bolts)	300226	10	EA	$ 52.45	$ 524.50
Success: All values provided	#2-138	Restraint Ductile Iron Bell Harness Kit for Sch40" 6" (pair w/all thread rod & bolts)	300227	10	EA	$ 67.56	$ 675.60
Success: All values provided	#2-139	Restraint Ductile Iron Bell Harness Kit for Sch40" 8" (pair w/all thread rod & bolts)	300228	10	EA	$ 105.01	$ 1,050.10
Success: All values provided	#2-140	Reducer Ductile Iron MJXMJ Cement Lined 6" x 4"	300229	10	EA	$ 88.51	$ 885.10
Success: All values provided	#2-141	Reducer Ductile Iron MJXMJ Cement Lined 8" x 4 "	300230	10	EA	$ 120.69	$ 1,206.90
Success: All values provided	#2-142	Reducer Ductile Iron MJXMJ Cement Lined 8" x 6"	300231	10	EA	$ 128.74	$ 1,287.40
Success: All values provided	#2-143	Sleeve Ductile Iron MJ Compact Cement Lined 16" x 15" Long	300232	15	EA	$ 681.25	$ 10,218.75
Success: All values provided	#2-144	Sleeve Ductile Iron MJ Compact Cement Lined 4" x 12" Long	300233	30	EA	$ 82.47	$ 2,474.10
Success: All values provided	#2-145	Sleeve Ductile Iron MJ Compact Cement Lined 6" x 12" Long	300234	30	EA	$ 138.13	$ 4,143.90
Success: All values provided	#2-146	Sleeve Ductile Iron MJ Compact Cement Lined 30" x 30" Long	300235	10	EA	$ 2,987.84	$ 29,878.40
Success: All values provided	#2-147	Sleeve Ductile Iron MJ Compact Cement Lined 36" x 36" Long	300236	10	EA	$ 4,193.43	$ 41,934.30
Success: All values provided	#2-148	Sleeve Ductile Iron MJ Compact Cement Lined 8" x 12" Long	300237	25	EA	$ 221.27	$ 5,531.75
Success: All values provided	#2-149	Sleeve Ductile Iron MJ Compact Cement Lined 24" x 15" Long	300238	10	EA	$ 1,426.87	$ 14,268.70
Success: All values provided	#2-150	Sleeve Ductile Iron MJ Compact Cement Lined 30" x 24" Long	300239	10	EA	$ 2,987.84	$ 29,878.40
Success: All values provided	#2-151	Sleeve Ductile Iron MJ Compact Cement Lined 36" x 24" Long	300240	10	EA	$ 4,193.43	$ 41,934.30
Success: All values provided	#2-152	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 3" x 12" Long	300241	10	EA	$ 311.79	$ 3,117.90
Success: All values provided	#2-153	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 10" x 12" Long	300242	10	EA	$ 897.16	$ 8,971.60
Success: All values provided	#2-154	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 12" x 12" Long	300243	10	EA	$ 1,139.88	$ 11,398.80
Success: All values provided	#2-155	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 14" x 15" Long	300244	10	EA	$ 1,522.75	$ 15,227.50
Success: All values provided	#2-156	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 18" x 15" Long	300245	10	EA	$ 2,315.31	$ 23,153.10
Success: All values provided	#2-157	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 16" x 15" Long	300246	10	EA	$ 1,843.93	$ 18,439.30
Success: All values provided	#2-158	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 24" x 15" Long	300247	10	EA	$ 3,453.18	$ 34,531.80
Success: All values provided	#2-159	Sleeve Ductile Iron MJ Compact Protecto 401 30" x 30" Long	300248	10	EA	$ 6,223.77	$ 62,237.70
Success: All values provided	#2-160	Sleeve Ductile Iron MJ Compact Protecto 401 36" x 36" Long	300249	10	EA	$ 8,146.15	$ 81,461.50
Success: All values provided	#2-161	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 4" x 12" Long	300250	10	EA	$ 311.79	$ 3,117.90
Success: All values provided	#2-162	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 6" x 12" Long	300251	10	EA	$ 501.55	$ 5,015.50
Success: All values provided	#2-163	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 8" x 12" Long	300252	10	EA	$ 734.22	$ 7,342.20
Success: All values provided	#2-164	Sleeve Ductile Iron MJ Compact Cement Lined 10" x 12" Long	300253	15	EA	$ 264.86	$ 3,972.90
Success: All values provided	#2-165	Sleeve Ductile Iron MJ Compact Cement Lined 12" x 12" Long	300254	10	EA	$ 356.72	$ 3,567.20
Success: All values provided	#2-166	Sleeve Ductile Iron MJ Compact Cement Lined 20" x 15" Long	300255	10	EA	$ 1,084.23	$ 10,842.30
Success: All values provided	#2-167	Sleeve Ductile Iron MJ Compact Cement Lined 3" x 12" Long	300256	10	EA	$ 72.42	$ 724.20
Success: All values provided	#2-168	Tee Ductile Iron Flanged Cement Lined 4" x 4"	300257	25	EA	$ 311.79	$ 7,794.75
Success: All values provided	#2-169	Tee Ductile Iron Flanged Cement Lined 6" x 4"	300258	25	EA	$ 427.12	$ 10,678.00
Success: All values provided	#2-170	Tee Ductile Iron Flanged Cement Lined 6" x 6"	300259	10	EA	$ 386.89	$ 3,868.90
Success: All values provided	#2-171	Tee Ductile Iron Flanged Cement Lined 8" x 4"	300260	10	EA	$ 598.77	$ 5,987.70
Success: All values provided	#2-172	Tee Ductile Iron Flanged Protecto 401 Lined 4" x 4"	300261	25	EA	$ 694.66	$ 17,366.50
Success: All values provided	#2-173	Tee Ductile Iron Flanged Protecto 401 Lined 6" x 4"	300262	10	EA	$ 983.65	$ 9,836.50
Success: All values provided	#2-174	Tee Ductile Iron Flanged Protecto 401 Lined 6" x 6"	300263	10	EA	$ 915.26	$ 9,152.60
Success: All values provided	#2-175	Tee Ductile Iron Flanged Protecto 401 Lined 8" x 4"	300264	10	EA	$ 1,357.80	$ 13,578.00
Success: All values provided	#2-176	Tee Anchor Swivel Ductile Iron MJXMJ Cement Lined 12" x 6"	300265	10	EA	$ 451.93	$ 4,519.30
Success: All values provided	#2-177	Tee Anchor Swivel Ductile Iron MJ X MJ Cement Lined 8"X 6"	300266	10	EA	$ 314.47	$ 3,144.70
Success: All values provided	#2-178	Tee Ductile Iron MJ x MJ Cement Lined 12" x 8"	300267	10	EA	$ 506.91	$ 5,069.10
Success: All values provided	#2-179	Tee Ductile Iron MJXMJ Cement Lined 4" x 4"	300268	10	EA	$ 122.03	$ 1,220.30
Success: All values provided	#2-180	Tee Ductile Iron MJXMJ Cement Lined 3" x 3"	300269	10	EA	$ 114.66	$ 1,146.60

Success: All values provided	#2-181	Tee Anchor Swivel Ductile Iron MJXMJ Cement Lined 6"	300270	10	EA	$ 250.77	$ 2,507.70
Success: All values provided	#2-182	Tee Ductile Iron MJXMJ Cement Lined 6" x 4"	300271	10	EA	$ 202.50	$ 2,025.00
Success: All values provided	#2-183	Tee Ductile Iron MJXMJ Cement Lined 6" x 6"	300272	15	EA	$ 217.92	$ 3,268.80
Success: All values provided	#2-184	Tee Ductile Iron MJXMJ Cement Lined 8" x 8"	300273	25	EA	$ 326.54	$ 8,163.50
Success: All values provided	#2-185	Tee Ductile Iron MJXMJ Cement Lined 12" x 12"	300274	10	EA	$ 649.06	$ 6,490.60
Success: All values provided	#2-186	Tee Ductile Iron MJXMJ Protecto 401 Lined 3" x 3"	300275	10	EA	$ 381.53	$ 3,815.30
Success: All values provided	#2-187	Tee Ductile Iron MJXMJ Protecto 401 Lined 4" x 4"	300276	25	EA	$ 381.53	$ 9,538.25
Success: All values provided	#2-188	Tee Ductile Iron MJXMJ Protecto 401 Lined 6" x 4"	300277	10	EA	$ 608.83	$ 6,088.30
Success: All values provided	#2-189	Tee Ductile Iron MJXMJ Protecto 401 Lined 6" x 6"	300278	10	EA	$ 634.31	$ 6,343.10
Success: All values provided	#2-190	Tee Ductile Iron MJXMJ Protecto 401 Lined 12" x 12"	300279	10	EA	$ 1,603.21	$ 16,032.10
Success: All values provided	#2-191	Tee Ductile Iron MJXMJ Protecto 401 Lined 16" x 16"	300280	10	EA	$ 3,115.91	$ 31,159.10
Success: All values provided	#2-192	Valve Box Cast Iron Bot 24" Top 10" Shaft 5 1/4" w/Lid marked WATER	300281	15	EA	$ 29.48	$ 442.20
Success: All values provided	#2-193	Valve Box Cast Iron for Phoenix Type 6" (Davis)	300282	75	EA	$ 98.22	$ 7,366.50
Success: All values provided	#2-194	Valve Box Lid Cast Iron 6" Phoenix Type Marked SEWER (Davis)	300283	15	EA	$ 27.45	$ 411.75
Success: All values provided	#2-195	Valve Box Lid Cast Iron 6" Phoenix Type Marked WATER (Davis)	300284	25	EA	$ 27.45	$ 686.25
Success: All values provided	#2-196	Valve Box Cast Iron Slip Style Lid Marked "HYDRANT"	300285	50	EA	$ 21.39	$ 1,069.50
Success: All values provided	#2-197	Valve Box Cast Iron Slip Style Lid Marked "REUSE"	300286	50	EA	$ 21.39	$ 1,069.50
Success: All values provided	#2-198	Valve Box Cast Iron Slip Style Lid Marked "SEWER"	300287	50	EA	$ 21.39	$ 1,069.50
Success: All values provided	#2-199	Valve Box Cast Iron Slip Style Lid Marked "WATER"	300288	50	EA	$ 21.39	$ 1,069.50
Success: All values provided	#2-200	Valve Box Riser Cast Iron 5 1/4" x 1"	300289	10	EA	$ 18.50	$ 185.00
Success: All values provided	#2-201	Valve Box Riser Cast Iron 5 1/4" x 2"	300290	10	EA	$ 23.70	$ 237.00
Success: All values provided	#2-202	Valve Box Riser Cast Iron 5 1/4" x 3"	300291	10	EA	$ 25.43	$ 254.30
Success: All values provided	#2-203	Valve Box Riser Cast Iron 5 1/4" x 4"	300292	10	EA	$ 38.73	$ 387.30
Success: All values provided	#2-204	Valve Box Riser Cast Iron 5 1/4" x 6"	300293	10	EA	$ 49.13	$ 491.30
Success: All values provided	#2-205	Valve Box Cast Iron Slip Style Top Section 10" with Shaft	300294	25	EA	$ 26.01	$ 650.25
Success: All values provided	#2-206	Valve Box Cast Iron Slip Style Bottom Section 15"	300295	25	EA	$ 38.73	$ 968.25
Success: All values provided	#2-207	Valve Stem Extension Kit Steel 1'	300296	10	EA	$ 47.60	$ 476.00
Success: All values provided	#2-208	Valve Stem Extension Kit Steel 2'	300297	10	EA	$ 57.88	$ 578.80
Success: All values provided	#2-209	Valve Stem Extension Kit Steel 3' PS41109	300298	10	EA	$ 66.67	$ 666.70
Success: All values provided	#2-210	Valve Stem Extension Kit Steel 4'	300299	10	EA	$ 73.47	$ 734.70
Success: All values provided	#2-211	Valve Stem Extension Kit 5'	300300	10	EA	$ 133.33	$ 1,333.30
Success: All values provided	#2-212	Valve Stem Extension Kit 6'	300301	10	EA	$ 146.67	$ 1,466.70
Success: All values provided	#2-213	Coupling Anchor Swivel Ductile Iron MJXMJ Cement Lined 6" x 13"	300302	10	EA	$ 247.42	$ 2,474.20
Basket Total							$ 2,510,956.60

LOT C: JOINT RESTRAINTS AND ACCESSORIES

Success: All values provided	#3-1	Adapter Ductile Iron Megaflange Kit for PVC or DI 10"	300303	10	EA	$ 379.28	$ 3,792.80
Success: All values provided	#3-2	Adapter Ductile Iron Megaflange Kit for PVC or DI 3"	300304	10	EA	$ 90.02	$ 900.20
Success: All values provided	#3-3	Adapter Ductile Iron Megaflange Kit for PVC or DI 4" EBAA	300305	35	EA	$ 115.25	$ 4,033.75
Success: All values provided	#3-4	Adapter Ductile Iron Megaflange Kit for PVC or DI 6" EBAA	300306	50	EA	$ 169.21	$ 8,460.50
Success: All values provided	#3-5	Adapter Ductile Iron Megaflange Kit for PVC or DI 8" EBAA	300307	50	EA	$ 267.41	$ 13,370.50
Success: All values provided	#3-6	Gasket Rubber 6" Flanged 1/8" thick	300308	50	EA	$ 3.73	$ 186.50
Success: All values provided	#3-7	Gasket Rubber 8" Flanged 1/16" thick	300309	50	EA	$ 6.95	$ 347.50
Success: All values provided	#3-8	Megalug Restraint Ductile Iron MJ for DI or IPS-OD 10"	300310	15	EA	$ 80.81	$ 1,212.15
Success: All values provided	#3-9	Megalug Restraint Ductile Iron MJ for DI or IPS-OD 12"	300311	10	EA	$ 116.99	$ 1,169.90
Success: All values provided	#3-10	Megalug Restraint Ductile Iron MJ for DI or IPS-OD 16"	300312	25	EA	$ 221.04	$ 5,526.00
Success: All values provided	#3-11	Megalug Restraint Ductile Iron MJ for DI or IPS-OD 20"	300313	20	EA	$ 388.90	$ 7,778.00

Success: All values provided	#3-12	Megalug Restraint Ductile Iron MJ for DI or IPS-OD 24"	300314	25	EA	$ 540.12	$ 13,503.00
Success: All values provided	#3-13	Megalug Restraint Ductile Iron MJ for DI or IPS-OD 3"	300315	50	EA	$ 29.13	$ 1,456.50
Success: All values provided	#3-14	Megalug Restraint Ductile Iron MJ for DI or IPS-OD 4"	300316	50	EA	$ 30.98	$ 1,549.00
Success: All values provided	#3-15	Megalug restraint Ductile Iron MJ for DI or IPS-OD 6"	300317	50	EA	$ 36.07	$ 1,803.50
Success: All values provided	#3-16	Megalug Restraint Ductile Iron MJ for DI or IPS-OD 8"	300318	50	EA	$ 54.10	$ 2,705.00
Success: All values provided	#3-17	Megalug Restraint Ductile Iron MJ for DI or IPS-OD 18"	300319	10	EA	$ 313.06	$ 3,130.60
Success: All values provided	#3-18	Megalug Restraint Ductile Iron MJ for DI or IPS-OD 30"	300320	10	EA	$ 1,363.24	$ 13,632.40
Success: All values provided	#3-19	Megalug Restraint Ductile Iron MJ for DI or IPS-OD 36"	300321	10	EA	$ 1,737.34	$ 17,373.40
Success: All values provided	#3-20	Megalug Restraint Ductile Iron MJ for DI or IPS-OD 14"	300322	10	EA	$ 154.91	$ 1,549.10
Success: All values provided	#3-21	Megalug Restraint Ductile Iron MJ for PVC C900/C905 or IPS-OD 10"	300323	50	EA	$ 125.78	$ 6,289.00
Success: All values provided	#3-22	Megalug Restraint Ductile Iron MJ for PVC C900/C905 or IPS-OD 12"	300324	50	EA	$ 132.72	$ 6,636.00
Success: All values provided	#3-23	Megalug restraint Ductile Iron MJ for PVC C900/C905 or IPS-OD 16"	300325	50	EA	$ 293.64	$ 14,682.00
Success: All values provided	#3-24	Megalug restraint Ductile Iron MJ for PVC C900/C905 or IPS-OD 18"	300326	10	EA	$ 364.86	$ 3,648.60
Success: All values provided	#3-25	Megalug restraint Ductile Iron MJ for PVC C900/C905 or IPS-OD 30"	300327	10	EA	$ 1,583.82	$ 15,838.20
Success: All values provided	#3-26	Megalug restraint Ductile Iron MJ for PVC C900/C905 or IPS-OD 36"	300328	10	EA	$ 1,932.49	$ 19,324.90
Success: All values provided	#3-27	Megalug Restraint Ductile Iron MJ for PVC C900/C905 or IPS-OD 14"	300329	10	EA	$ 218.73	$ 2,187.30
Success: All values provided	#3-28	Megalug Restraint Ductile Iron MJ for PVC C900/C905 or IPS-OD 20"	300330	15	EA	$ 451.79	$ 6,776.85
Success: All values provided	#3-29	Megalug restraint Ductile Iron MJ for PVC C900/C905 or IPS-OD 24"	300331	10	EA	$ 521.62	$ 5,216.20
Success: All values provided	#3-30	Megalug Restraint Ductile Iron MJ for PVC C900/C905 or IPS-OD 3"	300332	50	EA	$ 34.68	$ 1,734.00
Success: All values provided	#3-31	Megalug restraint Ductile Iron MJ for PVC C900/C905 or IPS-OD 4"	300333	100	EA	$ 37.46	$ 3,746.00
Success: All values provided	#3-32	Megalug Restraint Ductile Iron MJ for PVC C900/C905 or IPS-OD 6"	300334	200	EA	$ 45.32	$ 9,064.00
Success: All values provided	#3-33	Megalug Restraint Ductile Iron MJ for PVC C900/C905 or IPS-OD 8"	300335	150	EA	$ 66.59	$ 9,988.50
Success: All values provided	#3-34	Megalug Restraint Kit Ductile Iron MJ for PVC C900/C905 or IPS-OD 4"	300336	10	EA	$ 55.49	$ 554.90
Success: All values provided	#3-35	Megalug Kit Ductile Iron MJ for DI w/Gasket, T-bolts and Nuts 30"	300337	10	EA	$ 1,378.50	$ 13,785.00
Success: All values provided	#3-36	Megalug Kit Ductile Iron MJ for DI w/Gasket, T-bolts and Nuts 36"	300338	10	EA	$ 1,756.30	$ 17,563.00
Success: All values provided	#3-37	Gasket Kit for Ductile Iron with Gasket T-Bolts and Nuts 10"	300339	75	EA	$ 115.14	$ 8,635.50
Success: All values provided	#3-38	Gasket Kit for Ductile Iron with Gasket T-Bolts and Nuts 12"	300340	50	EA	$ 154.91	$ 7,745.50
Success: All values provided	#3-39	Gasket Kit for Ductile Iron with Gasket T-Bolts and Nuts 16"	300341	75	EA	$ 277.92	$ 20,844.00
Success: All values provided	#3-40	Gasket Kit for Ductile Iron with gasket T-Bolts and Nuts 20"	300342	25	EA	$ 458.27	$ 11,456.75
Success: All values provided	#3-41	Gasket Kit for Ductile Iron with Gasket T-Bolts and Nuts 24"	300343	15	EA	$ 621.04	$ 9,315.60
Success: All values provided	#3-42	Gasket Kit for Ductile Iron with Gasket T-Bolts and Nuts 3"	300344	50	EA	$ 44.39	$ 2,219.50
Success: All values provided	#3-43	Gasket Kit for Ductile Iron with Gasket T-Bolts and Nuts 14"	300345	20	EA	$ 205.78	$ 4,115.60
Success: All values provided	#3-44	TRANS-Gasket Kit for PVC SCH40 Transition Gasket w/T-Bolts and Nuts 3"	300346	10	EA	$ 51.79	$ 517.90
Success: All values provided	#3-45	Gasket Kit for Ductile Iron with Gasket T-Bolts and Nuts 4"	300347	100	EA	$ 48.09	$ 4,809.00
Success: All values provided	#3-46	Gasket Kit for PVC SCH40 Transition gasket w/T-Bolts and Nuts 4"	300348	15	EA	$ 55.49	$ 832.35
Success: All values provided	#3-47	Gasket Kit for Ductile iron with Gasket T-Bolts and Nuts 6"	300349	100	EA	$ 59.65	$ 5,965.00
Success: All values provided	#3-48	Gasket Kit for PVC SCH40 Transition Gasket w/T-Bolts and Nuts 6"	300350	50	EA	$ 69.36	$ 3,468.00
Success: All values provided	#3-49	Gasket Kit for Ductile Iron with Gasket T-Bolts and Nuts 8"	300351	75	EA	$ 81.39	$ 6,104.25
Success: All values provided	#3-50	Gasket Kit for PVC SCH40 Transition Gasket w/T-Bolts and Nuts 14"	300352	10	EA	$ 269.13	$ 2,691.30
Success: All values provided	#3-51	gasket Transition for PVC SCH40 3"	300353	50	EA	$ 8.72	$ 436.00
Success: All values provided	#3-52	Gasket Transition for PVC SCH40 4"	300354	75	EA	$ 9.39	$ 704.25
Success: All values provided	#3-53	Gasket transition for PVC SCH40 6"	300355	50	EA	$ 10.06	$ 503.00
Success: All values provided	#3-54	Gasket Transition for PVC SCH40 8"	300356	50	EA	$ 14.08	$ 704.00
Success: All values provided	#3-55	Flange Kit for Ductile Iron with gasket Bolts and Nuts 10" (Zinc)	300357	10	EA	$ 43.04	$ 430.40
Success: All values provided	#3-56	GASK-KIT-FLAN-12IN-Flange Kit for Ductile Iron with Gasket Bolts and Nuts 12"	300358	10	EA	$ 44.20	$ 442.00
Success: All values provided	#3-57	Flange Kit for Ductile Iron with Gasket Bolts and Nuts 3" (Zinc)	300359	100	EA	$ 6.89	$ 689.00
Success: All values provided	#3-58	Flange Kit for Ductile Iron with Gasket Bolts and Nuts 4" (Zinc)	300360	100	EA	$ 13.56	$ 1,356.00

Success: All values provided	#3-59	GASK-KIT-FLAN-6IN-Flange Kit for Ductile Iron with Gasket Bolts and Nuts 6" (Zinc)	300361	10	EA	$ 18.65	$ 186.50
Success: All values provided	#3-60	Flange Kit for Ductile iron with gasket Bolts and Nuts 8" (Zinc)	300362	25	EA	$ 18.84	$ 471.00
Success: All values provided	#3-61	Flange Kit for Ductile Iron with SSTL Gasket Bolts and Nuts 3"	300363	10	EA	$ 15.31	$ 153.10
Success: All values provided	#3-62	Flange Kit for Ductile iron with SSTL Gasket Bolts and Nuts 4"	300364	75	EA	$ 21.76	$ 1,632.00
Success: All values provided	#3-63	Flange Kit for Ductile Iron with SSTL Gasket Bolts and Nuts 6"	300365	30	EA	$ 32.64	$ 979.20
Success: All values provided	#3-64	Flange Kit for Ductile Iron with SSTL Gasket Bolts and Nuts 8"	300366	45	EA	$ 33.67	$ 1,515.15
Success: All values provided	#3-65	Flange Kit for Ductile Iron with SSTL Gasket Bolts and Nuts 10"	300367	20	EA	$ 100.88	$ 2,017.60
Success: All values provided	#3-66	Flange Kit for Ductile Iron with SSTL Gasket Bolts and Nuts 16"	300368	20	EA	$ 117.63	$ 2,352.60
Success: All values provided	#3-67	Gasket Rubber DropIn 2" for Oval Flange	300369	50	EA	$ 2.09	$ 104.50
Success: All values provided	#3-68	Gasket Rubber 4" Flanged 1/16" Thick	300370	20	EA	$ 3.22	$ 64.40
Success: All values provided	#3-69	Gasket Rubber 4" Flanged 1/8" Thick	300371	20	EA	$ 2.63	$ 52.60
Success: All values provided	#3-70	Bolt Steel T Bolt w Nut 3/4" x 4 1/2" for 14" Thru 20" MJ Fittings 2 Per Bag	300372	10	EA	$ 4.02	$ 40.20
Success: All values provided	#3-71	Bolt Steel T Bolt w Nut 3/4" x 4" for 4" Thru 12" MJ Fittings 2 Per Bag	300373	10	EA	$ 3.35	$ 33.50
Success: All values provided	#3-72	Bolt Steel T Bolt w Nut 3/4" x 5" for 24" MJ Fittings 2 Per Bag	300374	50	EA	$ 4.02	$ 201.00
Success: All values provided	#3-73	Bolt Steel T Bolt w Nut 5/8" x 3" for 3" MJ Fittings 2 per Bag	300375	25	EA	$ 2.68	$ 67.00
Success: All values provided	#3-74	Pipe Steel Support Adjustable for 6" to 10" Pipe Diameter	300376	75	EA	$ 78.12	$ 5,859.00
Success: All values provided	#3-75	Sleeve Stainless Steel INSERT Sleeve for 3" HDPE X 6" Length	300377	10	EA	$ 66.80	$ 668.00
Success: All values provided	#3-76	Sleeve Stainless Steel INSERT Sleeve for 4" HDPE X 6" Length	300378	10	EA	$ 57.92	$ 579.20
Success: All values provided	#3-77	Sleeve Stainless Steel INSERT Sleeve for 6" HDPE X 6" Length	300379	10	EA	$ 62.31	$ 623.10
Success: All values provided	#3-78	Sleeve Stainless Steel INSERT Sleeve for 8" HDPE X 6" Length	300380	10	EA	$ 67.86	$ 678.60
Success: All values provided	#3-79	Sleeve Stainless Steel INSERT Sleeve for 10" HDPE X 6" Length	300381	10	EA	$ 73.41	$ 734.10
Success: All values provided	#3-80	Sleeve Stainless Steel INSERT Sleeve for 12" HDPE X 6" Length	300382	10	EA	$ 74.80	$ 748.00
Success: All values provided	#3-81	Sleeve Stainless Steel INSERT Sleeve for 14" HDPE X 6" Length	300383	10	EA	$ 82.83	$ 828.30
Success: All values provided	#3-82	Sleeve Stainless Steel INSERT Sleeve for 16" HDPE X 6" Length	300384	10	EA	$ 91.39	$ 913.90
Success: All values provided	#3-83	Sleeve Stainless Steel INSERT Sleeve for 3" HDPE X 12" Length	300385	10	EA	$ 132.87	$ 1,328.70
Success: All values provided	#3-84	Sleeve Stainless Steel INSERT Sleeve for 4" HDPE X 12" Length	300386	10	EA	$ 115.20	$ 1,152.00
Success: All values provided	#3-85	Sleeve Stainless Steel INSERT Sleeve for 6" HDPE X 12" Length	300387	10	EA	$ 124.86	$ 1,248.60
Success: All values provided	#3-86	Sleeve Stainless Steel INSERT Sleeve for 8" HDPE X 12" Length	300388	10	EA	$ 135.49	$ 1,354.90
Success: All values provided	#3-87	Sleeve Stainless Steel INSERT Sleeve for 10" HDPE X 12" Length	300389	10	EA	$ 146.94	$ 1,469.40
Success: All values provided	#3-88	Sleeve Stainless Steel INSERT Sleeve for 12" HDPE X 12" Length	300390	10	EA	$ 160.12	$ 1,601.20
Success: All values provided	#3-89	Sleeve Stainless Steel INSERT Sleeve for 14" HDPE X 12" Length	300391	10	EA	$ 166.47	$ 1,664.70
Success: All values provided	#3-90	Sleeve Stainless Steel INSERT Sleeve for 16" HDPE X 12" Length	300392	10	EA	$ 182.89	$ 1,828.90
Basket Total							$ 367,650.60

LOT D: PVC PIPE AND FITTINGS SC40

Success: All values provided	#4-1	Adapter PVC-IPS-Compression x MPT 2"	300393	15	EA	$ 13.09	$ 196.35
Success: All values provided	#4-2	Adapter PVC SCH40 S x FIP (Female) 1/2"	300394	50	EA	$ 0.36	$ 18.00
Success: All values provided	#4-3	Adapter PVC SCH40 S X FIP (Female) 1 1/2"	300395	75	EA	$ 0.88	$ 66.00
Success: All values provided	#4-4	Adapter PVC SCH40 S x FIP (Female) 1 1/4"	300396	100	EA	$ 0.83	$ 83.00
Success: All values provided	#4-5	Adapter PVC SCH40 S x FIP (Female) 1"	300397	40	EA	$ 0.53	$ 21.20
Success: All values provided	#4-6	Adapter PVC SCH40 S x FIP (Female) 2 1/2"	300398	50	EA	$ 3.15	$ 157.50
Success: All values provided	#4-7	Adapter PVC SCH40 S x FIP (Female) 2"	300399	75	EA	$ 1.24	$ 93.00
Success: All values provided	#4-8	Adapter PVC SCH40 S x FIP (Female) 3/4"	300400	25	EA	$ 0.46	$ 11.50
Success: All values provided	#4-9	Adpater PVC SCH40 S x FIP (Female) 3"	300401	25	EA	$ 4.24	$ 106.00
Success: All values provided	#4-10	Adapter PVC SCH40 S x FIP (Female) 4"	300402	25	EA	$ 7.02	$ 175.50
Success: All values provided	#4-11	Adapter PVC- SCH40 S x MIP (Male) 1/2"	300403	200	EA	$ 0.29	$ 58.00
Success: All values provided	#4-12	Adapter PVC- SCH40 S x MIP (Male) 1 1/2"	300404	100	EA	$ 0.94	$ 94.00

Success: All values provided	#4-13	Adapter PVC- SCH40 S x MIP (Male) 1 1/4"	300405	100	EA	$ 0.70	$ 70.00
Success: All values provided	#4-14	Adapter PVC-SCH40 S x MIP (Male) 1"	300406	200	EA	$ 0.57	$ 114.00
Success: All values provided	#4-15	Adapter PVC- SCH40 S x MIP (Male) 2 1/2" 436-025	300407	50	EA	$ 3.59	$ 179.50
Success: All values provided	#4-16	Adapter PVC-SCH40 S x MIP (Male) 2" 436-020	300408	200	EA	$ 1.22	$ 244.00
Success: All values provided	#4-17	Adapter PVC- SCH40 S x MIP (Male) 3/4"	300409	200	EA	$ 0.32	$ 64.00
Success: All values provided	#4-18	Adapter PVC-SCH40 S x MIP (Male) 3"	300410	50	EA	$ 5.26	$ 263.00
Success: All values provided	#4-19	Adapter PVC-SCH40 S x MIP (Male) 4"	300411	25	EA	$ 6.71	$ 167.75
Success: All values provided	#4-20	3/4" Socket Weld X FIP PVC Stainless Adapter	300412	25	EA	$ 5.57	$ 139.25
Success: All values provided	#4-21	1" Socket Weld X FIP PVC Stainless Adapter	300413	25	EA	$ 8.27	$ 206.75
Success: All values provided	#4-22	Cap PVC-SCH40 SLIP 1 1/2"	300414	75	EA	$ 0.83	$ 62.25
Success: All values provided	#4-23	Cap PVC-SCH40 SLIP 1 1/4"	300415	50	EA	$ 0.74	$ 37.00
Success: All values provided	#4-24	Cap PVC-SCH40 SLIP 1"	300416	50	EA	$ 0.53	$ 26.50
Success: All values provided	#4-25	Cap PVC-SCH40 SLIP 2 1/2"	300417	15	EA	$ 3.12	$ 46.80
Success: All values provided	#4-26	Cap PVC-SCH40 SLIP 2"	300418	100	EA	$ 0.98	$ 98.00
Success: All values provided	#4-27	Cap PVC-SCH40 SLIP 3/4"	300419	150	EA	$ 0.34	$ 51.00
Success: All values provided	#4-28	Cap PVC-SCH40 SLIP 3"	300420	20	EA	$ 3.40	$ 68.00
Success: All values provided	#4-29	Cap PVC-SCH40 SLIP 4"	300421	50	EA	$ 7.72	$ 386.00
Success: All values provided	#4-30	Coupling PVC-SCH40 Compression 1"	300422	75	EA	$ 9.41	$ 705.75
Success: All values provided	#4-31	Coupling PVC-SCH40 Compression 2"	300423	75	EA	$ 19.30	$ 1,447.50
Success: All values provided	#4-32	Coupling PVC-SCH40 Compression 3/4"	300424	100	EA	$ 7.23	$ 723.00
Success: All values provided	#4-33	Coupling PVC-SCH40 Compression 3"	300425	50	EA	$ 47.51	$ 2,375.50
Success: All values provided	#4-34	Coupling PVC SCH40 Compression 2 1/2"	300426	50	EA	$ 36.29	$ 1,814.50
Success: All values provided	#4-35	Coupling PVC SCH40 Compression 1 1/2"	300427	50	EA	$ 14.84	$ 742.00
Success: All values provided	#4-36	Coupling PVC SCH40 S x S 1/2"	300428	100	EA	$ 0.21	$ 21.00
Success: All values provided	#4-37	Coupling PVC- SCH40 S x S 1 1/2"	300429	100	EA	$ 0.74	$ 74.00
Success: All values provided	#4-38	Coupling PVC- SCH40 S x S 1 1/4'	300430	75	EA	$ 0.70	$ 52.50
Success: All values provided	#4-39	Coupling PVC-SCH40 S x S 1"	300431	100	EA	$ 0.50	$ 50.00
Success: All values provided	#4-40	Coupling PVC- SCH40 S x S 2 1/2"	300432	25	EA	$ 2.50	$ 62.50
Success: All values provided	#4-41	Coupling PVC-SCH40 S x S 2"	300433	200	EA	$ 1.13	$ 226.00
Success: All values provided	#4-42	Coupling PVC-SCH40 S x S 3/4" 429-007	300434	1000	EA	$ 0.29	$ 290.00
Success: All values provided	#4-43	Coupling PVC-SCH40 S x S 3"	300435	50	EA	$ 3.92	$ 196.00
Success: All values provided	#4-44	Coupling PVC-SCH40 S x S 4"	300436	50	EA	$ 5.68	$ 284.00
Success: All values provided	#4-45	Coupling PVC SXS Knock on Bell Gasket Repair Coupling 4"	300437	20	EA	$ 72.31	$ 1,446.20
Success: All values provided	#4-46	Coupling PVC SXS Knock on Bell Gasket Repair Coupling 6"	300438	20	EA	$ 100.56	$ 2,011.20
Success: All values provided	#4-47	Coupling PVC SXS Knock on Bell Gasket repair Coupling 8"	300439	20	EA	$ 158.29	$ 3,165.80
Success: All values provided	#4-48	Coupling PVC-SCH40 Compression X MIP 2" Flo Control 135-20	300440	20	EA	$ 33.73	$ 674.60
Success: All values provided	#4-49	Elbow PVC SCH40 22 1/2 degree for S x S 1 1/2"	300441	25	EA	$ 2.43	$ 60.75
Success: All values provided	#4-50	Elbow PVC-SCH40 22 1/2 degree for S x S 1"	300442	20	EA	$ 1.38	$ 27.60
Success: All values provided	#4-51	Elbow PVC SCH40 22 1/2 degree for S x S 3/4"	300443	75	EA	$ 1.16	$ 87.00
Success: All values provided	#4-52	Bend (Elbow) PVC SCH40 22 1/2 degree for S x S 4"	300444	10	EA	$ 23.01	$ 230.10
Success: All values provided	#4-53	Elbow PVC SCH40 22 1/2 degree for S x S 1 1/4"	300445	20	EA	$ 1.94	$ 38.80
Success: All values provided	#4-54	Elbow PVC-SCH40 22 1/2 degree for SxS 2"	300446	20	EA	$ 3.19	$ 63.80
Success: All values provided	#4-55	Elbow PVC SCH40 22 1/2 degree for SxS 2 1/2"	300447	20	EA	$ 8.25	$ 165.00
Success: All values provided	#4-56	Elbow PVC-SCH40 22 1/2 degree for SxS 3"	300448	20	EA	$ 12.81	$ 256.20
Success: All values provided	#4-57	Elbow PVC SCH40 45 degree for S x S 1 1/2"	300449	20	EA	$ 1.71	$ 34.20
Success: All values provided	#4-58	Elbow PVC SCH40 45 degree for S x S 1 1/4"	300450	75	EA	$ 1.37	$ 102.75
Success: All values provided	#4-59	Elbow PVC-SCH40 45 degree for S x S 1"	300451	200	EA	$ 0.98	$ 196.00

Success: All values provided	#4-60	Elbow PVC- SCH40 45 degree for S x S 2 1/2"	300452	10	EA	$ 5.79	$ 57.90
Success: All values provided	#4-61	Elbow PVC-SCH40 45 degree for S x S 2"	300453	100	EA	$ 2.22	$ 222.00
Success: All values provided	#4-62	Elbow PVC- SCH40 45 degree for S x S 3/4"	300454	300	EA	$ 0.83	$ 249.00
Success: All values provided	#4-63	Elbow PVC-SCH40 45 degree for S x S 3"	300455	25	EA	$ 8.98	$ 224.50
Success: All values provided	#4-64	Bend (Elbow) PVC- SCH40 45 degree for S x S 4"	300456	25	EA	$ 16.10	$ 402.50
Success: All values provided	#4-65	Elbow PVCX-SCH40 90 degree for S x FIP 1"	300457	100	EA	$ 0.85	$ 85.00
Success: All values provided	#4-66	Elbow PVCX- SCH40 90 degree for S x FIP 3/4" 407-007	300458	500	EA	$ 0.46	$ 230.00
Success: All values provided	#4-67	Elbow PVCX- SCH40 90 degree for S x FIP 1 1/4"	300459	10	EA	$ 1.43	$ 14.30
Success: All values provided	#4-68	Elbow PVC- SCH40 90 Degree for S x MIP 3/4" 410-007	300460	1000	EA	$ 0.83	$ 830.00
Success: All values provided	#4-69	Elbow PVC- SCH40 90 degree for S x S 1/2"	300461	250	EA	$ 0.32	$ 80.00
Success: All values provided	#4-70	Elbow PVC- SCH40 90 degree for S x S 1 1/2"	300462	150	EA	$ 1.22	$ 183.00
Success: All values provided	#4-71	Elbow PVC- SCH40 90 degree for S x S 1 1/4"	300463	50	EA	$ 1.13	$ 56.50
Success: All values provided	#4-72	Elbow PVC-SCH40 90 degree for S x S 1"	300464	200	EA	$ 0.64	$ 128.00
Success: All values provided	#4-73	Elbow PVC- SCH40 90 degree for S x S 2 1/2"	300465	25	EA	$ 5.78	$ 144.50
Success: All values provided	#4-74	Elbow PVC-SCH40 90 degree for S x S 2"	300466	125	EA	$ 1.90	$ 237.50
Success: All values provided	#4-75	Elbow PVC- SCH40 90 Degree S x S 3/4" 406-007	300467	1000	EA	$ 0.36	$ 360.00
Success: All values provided	#4-76	Elbow PVC-SCH40 90 degree for S x S 3"	300468	20	EA	$ 6.91	$ 138.20
Success: All values provided	#4-77	Bend (Elbow) PVC- SCH40 90 degree for S x S 4"	300469	50	EA	$ 12.35	$ 617.50
Success: All values provided	#4-78	Elbow PVC-SCH40 90 degree for SxS 6"	300470	20	EA	$ 39.29	$ 785.80
Success: All values provided	#4-79	Flange PVC SCH40 Solvent Weld 8"	300471	20	EA	$ 150.41	$ 3,008.20
Success: All values provided	#4-80	Nipple PVC-SCH40 3/4" x 2" Long	300472	20	EA	$ 1.37	$ 27.40
Success: All values provided	#4-81	Nipple PVC-SCH40 1" x 6" Long	300473	20	EA	$ 3.64	$ 72.80
Success: All values provided	#4-82	Nipple PVC SCH40 1" x 30" Long	300474	20	EA	$ 8.96	$ 179.20
Success: All values provided	#4-83	Plug PVCX-SCH40 IPT 1"	300475	20	EA	$ 0.98	$ 19.60
Success: All values provided	#4-84	Plug PVCX-SCH40 IPT 1 1/2"	300476	20	EA	$ 1.66	$ 33.20
Success: All values provided	#4-85	Plug PVCX-SCH40 IPT 2"	300477	20	EA	$ 2.06	$ 41.20
Success: All values provided	#4-86	Plug PVCX-SCH40 IPT 3"	300478	20	EA	$ 4.64	$ 92.80
Success: All values provided	#4-87	Plug (Cleanout Plug) Countersunk Solvent Weld MIP 4"	300479	100	EA	$ 8.95	$ 895.00
Success: All values provided	#4-88	Plug (Cleanout Plug) Countersunk Solvent Weld MIP 6"	300480	100	EA	$ 22.99	$ 2,299.00
Success: All values provided	#4-89	Plug (Cleanout Plug) Countersunk Solvent Weld MIP 8"	300481	100	EA	$ 50.00	$ 5,000.00
Success: All values provided	#4-90	Reducing Female Adapter PVC-SCH40 SOC x FPT 1" x 3/4"	300482	250	EA	$ 0.85	$ 212.50
Success: All values provided	#4-91	Reducer Bushing PVC-SCH40 S x FIP 1" x 3/4"	300483	150	EA	$ 0.85	$ 127.50
Success: All values provided	#4-92	Reducer Bushing PVC-SCH40 S x S 1 1/2" x 1 1/4"	300484	100	EA	$ 0.87	$ 87.00
Success: All values provided	#4-93	Reducer Bushing PVC-SCH40 S x S 1 1/2" x 1"	300485	100	EA	$ 0.87	$ 87.00
Success: All values provided	#4-94	Reducer Bushing PVC-SCH40 S x S 1 1/2" x 3/4"	300486	50	EA	$ 0.87	$ 43.50
Success: All values provided	#4-95	Reducer Bushing PVC-SCH40 S x S 1 1/4" x 1"	300487	50	EA	$ 0.83	$ 41.50
Success: All values provided	#4-96	Reducer Bushing PVC-SCH40 S x S 1" x 3/4"	300488	150	EA	$ 0.60	$ 90.00
Success: All values provided	#4-97	Reducer Bushing PVC-SCH40 S x S 2 1/2" x 2"	300489	50	EA	$ 2.28	$ 114.00
Success: All values provided	#4-98	Reducer Bushing PVC-SCH40 S x S 2" x 1 1/2"	300490	100	EA	$ 1.43	$ 143.00
Success: All values provided	#4-99	Reducer Bushing PVC-SCH40 S x S " 2" x 1"	300491	15	EA	$ 1.43	$ 21.45
Success: All values provided	#4-100	Reducer Bushing PVC-SCH40 S x S 3/4" x 1/2"	300492	100	EA	$ 0.34	$ 34.00
Success: All values provided	#4-101	Reducer Bushing PVC-SCH40 S x S 3" x 2"	300493	50	EA	$ 3.36	$ 168.00
Success: All values provided	#4-102	Reducer Bushing PVC-SCH40 S x S 4" x 2"	300494	20	EA	$ 7.50	$ 150.00
Success: All values provided	#4-103	Reducer Bushing PVC-SCH40 S x S 4" x 3"	300495	20	EA	$ 7.50	$ 150.00
Success: All values provided	#4-104	Plug PVCX-SCH40 IPT 4"	300496	10	EA	$ 10.49	$ 104.90
Success: All values provided	#4-105	Valve PVC-SCH40 S x S 1/2"	300497	75	EA	$ 10.31	$ 773.25
Success: All values provided	#4-106	Valve PVC-SCH40 S x S 1"	300498	50	EA	$ 12.09	$ 604.50

Success: All values provided	#4-107	Valve PVC-SCH40 S x S 3/4"	300499	75	EA	$ 10.31	$ 773.25
Success: All values provided	#4-108	Tee PVC-SCH40 S x S 1/2"	300500	75	EA	$ 0.39	$ 29.25
Success: All values provided	#4-109	Tee PVC-SCH40 S x S 1 1/2"	300501	75	EA	$ 1.61	$ 120.75
Success: All values provided	#4-110	Tee PVC-SCH40 S x S 1 1/4"	300502	50	EA	$ 1.33	$ 66.50
Success: All values provided	#4-111	Tee PVC-SCH40 S x S 1"	300503	75	EA	$ 0.85	$ 63.75
Success: All values provided	#4-112	Tee PVC-SCH40 S x S 2 1/2"	300504	10	EA	$ 7.72	$ 77.20
Success: All values provided	#4-113	Tee PVC-SCH40 S x S 2"	300505	25	EA	$ 2.35	$ 58.75
Success: All values provided	#4-114	Tee PVC-SCH40 S x S 3/4"	300506	100	EA	$ 0.46	$ 46.00
Success: All values provided	#4-115	Tee PVC-SCH40 S x S 3"	300507	15	EA	$ 10.14	$ 152.10
Success: All values provided	#4-116	Tee PVC-SCH40 S x S 4"	300508	10	EA	$ 22.78	$ 227.80
Success: All values provided	#4-117	Pipe PVC- SCH40-SDR21 with Bell & Spigot Solvent Weld 2" White x 1' (order 20')	300509	10	EA	$ 1.03	$ 10.30
Success: All values provided	#4-118	Pipe PVC-SCH40 with Bell 1/2" White x 1" (order 20')	300510	10	EA	$ 0.32	$ 3.20
Success: All values provided	#4-119	Pipe PVC-SCH40 with Bell 1 1/2" White x 1" (order 20')	300511	10	EA	$ 0.80	$ 8.00
Success: All values provided	#4-120	Pipe PVC-SCH40 with Bell 1 1/4" White x 1' (order 20')	300512	10	EA	$ 0.65	$ 6.50
Success: All values provided	#4-121	Pipe PVC-SCH40 with Bell 1" White x 1' (order 20')	300513	10	EA	$ 0.51	$ 5.10
Success: All values provided	#4-122	Pipe PVC-SCH40 with Bell 2 1/2" White x 1' (order 20')	300514	10	EA	$ 1.73	$ 17.30
Success: All values provided	#4-123	Pipe PVC-SCH40 with Bell 3/4" White x 1' (order 20')	300515	10	EA	$ 0.32	$ 3.20
Success: All values provided	#4-124	Pipe PVC-SCH40 with Bell 3" White x 1' (order 20')	300516	10	EA	$ 2.15	$ 21.50
Success: All values provided	#4-125	Pipe PVC-SCH40 with Bell 4" White x 1' (order 20')	300517	10	EA	$ 3.01	$ 30.10
Success: All values provided	#4-126	Pipe PVC-SCH40-SDR21 with Bell & Spigot 10" White x 1' (order 20')	300518	10	EA	$ 21.25	$ 212.50
Success: All values provided	#4-127	Pipe PVC- SCH40-SDR26 with Bell & Spigot 12" White x 1' (order 20')	300519	10	EA	$ 31.63	$ 316.30
Success: All values provided	#4-128	Pipe PVC- SCH40-SDR21 with Bell & Spigot 2" White x 1' (order 20')	300520	10	EA	$ 1.39	$ 13.90
Success: All values provided	#4-129	Pipe PVC- SCH40-SDR26 with Bell & Spigot 6" White x 1' (order 20')	300521	10	EA	$ 7.59	$ 75.90
Success: All values provided	#4-130	Pipe PVC- SCH40-SDR26 with Bell & Spigot 8" White x 1' (order 20')	300522	10	EA	$ 13.92	$ 139.20
Basket Total							$ 43,073.15

LOT E: PVC PIPE AND FITTINGS

Success: All values provided	#5-1	Adapter PVC-SCH80 S x FIP (Female) 1/2"	300523	50	EA	$ 2.76	$ 138.00
Success: All values provided	#5-2	Adapter PVC- SCH80 S x FIP (Female) 1 1/2' (#835-015)	300524	15	EA	$ 11.99	$ 179.85
Success: All values provided	#5-3	Adapter PVC-SCH80 S x FIP (Female) 1" (#835-010)	300525	20	EA	$ 6.04	$ 120.80
Success: All values provided	#5-4	Adapter PVC-SCH80 S x FIP (Female) 2"	300526	10	EA	$ 20.92	$ 209.20
Success: All values provided	#5-5	Adapter PVC- SCH80 S x FIP (Female) 3/4" (#835-007)	300527	10	EA	$ 4.11	$ 41.10
Success: All values provided	#5-6	Adapter PVC-SCH80 S x FIP (Female) 3"	300528	10	EA	$ 37.17	$ 371.70
Success: All values provided	#5-7	Adapter PVC-SCH80 S x FIP (Female) 4"	300529	10	EA	$ 63.89	$ 638.90
Success: All values provided	#5-8	Adapter PVC- SCH80 S x MIP (Male) 1/2"	300530	50	EA	$ 3.45	$ 172.50
Success: All values provided	#5-9	Adapter PVC- SCH80 S x MIP (Male) 1 1/2" (#836-15)	300531	10	EA	$ 11.03	$ 110.30
Success: All values provided	#5-10	Adapter PVC-SCH80 S x MIP (Male) 1" (#836-010)	300532	10	EA	$ 6.57	$ 65.70
Success: All values provided	#5-11	Adapter PVC-SCH80 S x MIP (Male) 2"	300533	10	EA	$ 15.96	$ 159.60
Success: All values provided	#5-12	Adapter PVC- SCH80 S x MIP (Male) 3/4" (#836-007)	300534	10	EA	$ 3.80	$ 38.00
Success: All values provided	#5-13	Adapter PVC-SCH80 S x MIP (Male) 3" (#836-030)	300535	15	EA	$ 20.13	$ 301.95
Success: All values provided	#5-14	Adapter PVC-SCH80 S x MIP (Male) 4"	300536	10	EA	$ 35.82	$ 358.20
Success: All values provided	#5-15	Cap PVC-SCH80 1/2" (#847-005)	300537	75	EA	$ 2.88	$ 216.00
Success: All values provided	#5-16	Cap PVC-SCH80 SLIP 1 1/2" (#847-015)	300538	10	EA	$ 6.52	$ 65.20
Success: All values provided	#5-17	Cap-PVC-SCH80 Slip 1" (#847-010)	300539	10	EA	$ 5.41	$ 54.10
Success: All values provided	#5-18	Cap PVC-SCH80 Slip 2"	300540	10	EA	$ 12.87	$ 128.70
Success: All values provided	#5-19	Cap PVC-SCH80 SLIP 3/4" (#847-007)	300541	50	EA	$ 3.05	$ 152.50
Success: All values provided	#5-20	Cap PVC-SCH80 SLIP 3" (#847-030)	300542	10	EA	$ 30.71	$ 307.10

Success: All values provided	#5-21	Cap PVC-SCH80 SLIP 4" (#847-040)	300543	10	EA	$ 51.79	$ 517.90
Success: All values provided	#5-22	Coupling PVC-SCH40 Compression X MIP 1 1/2" Flo-Lock 135-15 Gripper	300544	10	EA	$ 57.89	$ 578.90
Success: All values provided	#5-23	Coupling PVC- SCH80 FIP x FIP 2"	300545	50	EA	$ 14.57	$ 728.50
Success: All values provided	#5-24	Coupling PVC- SCH80 S x MIP 2"	300546	100	EA	$ 16.27	$ 1,627.00
Success: All values provided	#5-25	Coupling PVC-SCH80 S x S 1/2"	300547	125	EA	$ 2.95	$ 368.75
Success: All values provided	#5-26	Coupling PVC- SCH80 S x S 1 1/2"	300548	75	EA	$ 6.74	$ 505.50
Success: All values provided	#5-27	Coupling PVC-SCH80 S x S 1"	300549	100	EA	$ 4.11	$ 411.00
Success: All values provided	#5-28	Coupling PVC-SCH80 S x S 2"	300550	75	EA	$ 7.23	$ 542.25
Success: All values provided	#5-29	Coupling PVC-SCH80 S x S 3/4"	300551	125	EA	$ 3.99	$ 498.75
Success: All values provided	#5-30	Coupling PVC-SCH80 S x S 3"	300552	10	EA	$ 20.42	$ 204.20
Success: All values provided	#5-31	Coupling PVC-SCH80 S x S 4"	300553	10	EA	$ 25.57	$ 255.70
Success: All values provided	#5-32	Coupling PVC- SCH80 SxS 2 1/2"	300554	25	EA	$ 17.79	$ 444.75
Success: All values provided	#5-33	Coupling PVC- SCH80 SxS 1 1/4"	300555	25	EA	$ 6.25	$ 156.25
Success: All values provided	#5-34	Elbow PVC-SCH80 22 1/2 degree for S x S 1 1/2 (#816-015)	300556	10	EA	$ 12.43	$ 124.30
Success: All values provided	#5-35	Elbow PVC-SCH80 22 1/2 degree for S x S 1" (#816-010)	300557	10	EA	$ 8.27	$ 82.70
Success: All values provided	#5-36	Elbow PVC-SCH80 22 1/2 degree for S x S 2"	300558	15	EA	$ 16.10	$ 241.50
Success: All values provided	#5-37	Elbow PVC-SCH80 22 1/2 degree for S x S 3" (#816-030)	300559	15	EA	$ 41.27	$ 619.05
Success: All values provided	#5-38	Bend (Elbow) PVC- SCH80 22 1/2 degree for S x S 4" (#816-040)	300560	15	EA	$ 74.17	$ 1,112.55
Success: All values provided	#5-39	Elbow PVC- SCH80 22 1/2 degree for SxS 1/2" (#816-005)	300561	25	EA	$ 3.62	$ 90.50
Success: All values provided	#5-40	Elbow PVC- SCH80 22 1/2 degree for SxS 3/4"	300562	25	EA	$ 5.51	$ 137.75
Success: All values provided	#5-41	Elbow PVC-SCH80 45 degree for S x S 1/2"	300563	40	EA	$ 3.06	$ 122.40
Success: All values provided	#5-42	Elbow PVC- SCH80 45 degree for S x S 1 1/2" (#817-015)	300564	15	EA	$ 10.57	$ 158.55
Success: All values provided	#5-43	Elbow PVC-SCH80 45 degree for S x S 1" (#817-010)	300565	10	EA	$ 7.02	$ 70.20
Success: All values provided	#5-44	Elbow PVC-SCH80 45 degree for S x S 2"	300566	75	EA	$ 13.71	$ 1,028.25
Success: All values provided	#5-45	Elbow PVC- SCH80 45 degree for S x S 3/4" (#817-007)	300567	10	EA	$ 4.69	$ 46.90
Success: All values provided	#5-46	Elbow PVC-SCH80 45 degree for S x S 3"	300568	10	EA	$ 35.01	$ 350.10
Success: All values provided	#5-47	Bend (Elbow) PVC- SCH80 45 degree for S x S 4"	300569	20	EA	$ 63.03	$ 1,260.60
Success: All values provided	#5-48	Elbow PVC- SCH80 90 degree for S x S 1/2" (#806-005)	300570	50	EA	$ 1.62	$ 81.00
Success: All values provided	#5-49	Elbow PVC-SCH80 90 degree for S x S 1" (#806-010)	300571	25	EA	$ 3.36	$ 84.00
Success: All values provided	#5-50	Elbow PVC-SCH80 90 degree for S x S 2"	300572	75	EA	$ 5.80	$ 435.00
Success: All values provided	#5-51	Elbow PVC- SCH80 90 degree for S x S 3/4"	300573	20	EA	$ 2.08	$ 41.60
Success: All values provided	#5-52	Elbow PVC-SCH80 90 degree for S x S 3"	300574	10	EA	$ 15.27	$ 152.70
Success: All values provided	#5-53	(Bend (Elbow) PVC- SCH80 90 degree for S x S 4" (#806-040)	300575	15	EA	$ 23.22	$ 348.30
Success: All values provided	#5-54	Bend (Elbow) PVC-SCH80 90 degree for SxS 6"	300576	25	EA	$ 66.06	$ 1,651.50
Success: All values provided	#5-55	Elbow PVC-SCH80 90 degree for S x S 1 1/2" (#806-015)	300577	25	EA	$ 4.81	$ 120.25
Success: All values provided	#5-56	Flange PVC SCH80 Van Stone Loose Ring Slip 3"	300578	10	EA	$ 25.34	$ 253.40
Success: All values provided	#5-57	Flange PVC SCH80 Van Stone Loose Ring Slip 4"	300579	50	EA	$ 32.03	$ 1,601.50
Success: All values provided	#5-58	Flange PVC SCH80 Van Stone Loose Ring Slip 6"	300580	25	EA	$ 50.39	$ 1,259.75
Success: All values provided	#5-59	Flange PVC SCH80 Van Stone Loose Ring Slip 8"	300581	25	EA	$ 90.88	$ 2,272.00
Success: All values provided	#5-60	Nipple PVC-SCH80 2" Closed	300582	75	EA	$ 4.01	$ 300.75
Success: All values provided	#5-61	Nipple PVC-SCH80 3/4" x 2"	300583	100	EA	$ 1.45	$ 145.00
Success: All values provided	#5-62	NIPP-PVCX-SC80-3/4INXCLOSE-Nipple PVC-SCH80 3/4" Close	300584	75	EA	$ 1.45	$ 108.75
Success: All values provided	#5-63	Reducer Bushing PVC-SCH80 SxS 3/4" x 1/2"	300585	25	EA	$ 0.95	$ 23.75
Success: All values provided	#5-64	Tee PVC-SCH80 S x S 2" (#801-020)	300586	10	EA	$ 20.67	$ 206.70
Success: All values provided	#5-65	Tee PVC-SCH80 S x S 1/2"	300587	10	EA	$ 4.59	$ 45.90
Success: All values provided	#5-66	Tee PVC-SCH80 S x S 1 1/2" (#801-015)	300588	15	EA	$ 16.53	$ 247.95
Success: All values provided	#5-67	Tee PVC-SCH80 S x S 1" (#801-010)	300589	10	EA	$ 6.01	$ 60.10

Success: All values provided	#5-68	Tee PVC-SCH80 S x S 3/4" (#801-007)	300590	10	EA	$ 4.81	$ 48.10
Success: All values provided	#5-69	Tee PVC-SCH80 S x S 3"	300591	10	EA	$ 28.08	$ 280.80
Success: All values provided	#5-70	Tee PVC-SCH80 S x S 4" (#801-040)	300592	15	EA	$ 32.55	$ 488.25
Success: All values provided	#5-71	Union PVC SC 80 Slip x Slip 1 1/2" (#8057-015)	300593	10	EA	$ 19.68	$ 196.80
Success: All values provided	#5-72	Union PVC SC 80 Slip x Slip 1/2" (#8057-005)	300594	25	EA	$ 6.04	$ 151.00
Success: All values provided	#5-73	Union PVC SC 80 Slip x Slip 1" (#8057-010)	300595	25	EA	$ 8.76	$ 219.00
Success: All values provided	#5-74	Union PVC SC 80 Slip x Slip 2"	300596	25	EA	$ 26.69	$ 667.25
Success: All values provided	#5-75	Union PVC SC 80 Slip x Slip 3/4" (#8097-007)	300597	30	EA	$ 7.57	$ 227.10
Success: All values provided	#5-76	Union PVC SC 80 Slip x Slip 3" (#857-030)	300598	10	EA	$ 49.69	$ 496.90
Success: All values provided	#5-77	Union-PVC SC 80 Slip x Slip 4" (857-040)	300599	10	EA	$ 69.20	$ 692.00
Success: All values provided	#5-78	VALV-CHCK-BALL-SC80-1/2IN-Valve Ball Check Tu-union S x S SCH 80 1/2" (Spears 4539-005)	300600	15	EA	$ 97.71	$ 1,465.65
Success: All values provided	#5-79	Valve Ball Check Tu-union S x S SCH 80 2"	300601	25	EA	$ 97.55	$ 2,438.75
Success: All values provided	#5-80	Valve PVC-SCH80 SOC x FIPT 1/2" (Spear 3639005)	300602	10	EA	$ 36.76	$ 367.60
Success: All values provided	#5-81	Valve CPVC SC80 Ball Valve 1" #3629-010 0 8	300603	20	EA	$ 46.55	$ 931.00
Success: All values provided	#5-82	Valve CPVC SC80 Ball Valve 1.5" #3629-015-0 2	300604	20	EA	$ 77.54	$ 1,550.80
Success: All values provided	#5-83	Valve CPVC SC80 Ball Valve 1/2" #3629-005	300605	20	EA	$ 33.03	$ 660.60
Success: All values provided	#5-84	Valve CPVC SC80 Ball Valve 2" #3629-0200 1	300606	20	EA	$ 102.32	$ 2,046.40
Success: All values provided	#5-85	Valve CPVC SC80 Ball Valve 3/4" #3629-007	300607	20	EA	$ 39.08	$ 781.60
Success: All values provided	#5-86	Pipe PVC-SCH80 1 1/2" (order 20 foot stick)	300608	100	EA	$ 2.21	$ 221.00
Success: All values provided	#5-87	Pipe PVC-SCH80 1/2" (order 20 foot stick)	300609	300	EA	$ 1.17	$ 351.00
Success: All values provided	#5-88	Pipe PVC-SCH80 1" (order 20 foot stick)	300610	100	EA	$ 1.51	$ 151.00
Success: All values provided	#5-89	Pipe PVC-SCH80 with Bell 2" Dark Grey (0rder 20')	300611	100	EA	$ 2.42	$ 242.00
Success: All values provided	#5-90	Pipe PVC-SCH80 3/4" (order 20 foot stick)	300612	100	EA	$ 1.27	$ 127.00
Success: All values provided	#5-91	Pipe PVC-SCH80 with bell 3" Dark Grey (order 20')	300613	100	EA	$ 6.69	$ 669.00
Success: All values provided	#5-92	Pipe PVC-SCH80 with bell 4" Dark Grey (order 20')	300614	300	EA	$ 9.58	$ 2,874.00
Success: All values provided	#5-93	Pipe PVC-SCH80 with Bell 6" Grey (order 20')	300615	200	EA	$ 11.97	$ 2,394.00
Success: All values provided	#5-94	Pipe PVC-SCH80 with Bell 8" Grey (order 20')	300616	100	EA	$ 15.97	$ 1,597.00
Basket Total							$ 47,889.70

LOT F: PVC PIPE AND FITTINGS SOLVENT WELD

Success: All values provided	#6-1	Elbow PVC-SDR35 Solvent Weld 90 degree for SXS 3"	300617	25	EA	$ 4.63	$ 115.75
Success: All values provided	#6-2	Bend (Elbow) PVC-SDR35 Solvent Weld, Long Radius 90 degree for SXS 4"	300618	20	EA	$ 6.20	$ 124.00
Success: All values provided	#6-3	Bend (Elbow) PVC-SDR35 Solvent Weld 90 degree for SXS 8"	300619	25	EA	$ 80.63	$ 2,015.75
Success: All values provided	#6-4	Bend (Elbow) PVC-SDR35 Solvent Weld 90 degree for SXS 10"	300620	20	EA	$ 282.59	$ 5,651.80
Success: All values provided	#6-5	Bend (Elbow) PVC-SDR35 Solvent Weld 45 degree for SXS 8"	300621	25	EA	$ 57.08	$ 1,427.00
Success: All values provided	#6-6	Bend (Elbow) PVC-SDR35 Solvent Weld 45 degree for SXS 10"	300622	25	EA	$ 200.46	$ 5,011.50
Success: All values provided	#6-7	Elbow PVC-SDR35 Solvent Weld 22 1/2 degree for SXS 3"	300623	25	EA	$ 5.50	$ 137.50
Success: All values provided	#6-8	Cap PVC-SDR35 Solvent Weld SLIP 3"	300624	25	EA	$ 2.34	$ 58.50
Success: All values provided	#6-9	Cap-PVC-SDR35 Solvent Weld SLIP 4"	300625	25	EA	$ 3.08	$ 77.00
Success: All values provided	#6-10	Cap PVC-SDR35 Solvent Weld SLIP 6"	300626	25	EA	$ 11.26	$ 281.50
Success: All values provided	#6-11	Cap PVC-SDR35 Solvent Weld SLIP 8"	300627	25	EA	$ 36.88	$ 922.00
Success: All values provided	#6-12	Cap PVC-SDR35 Solvent Weld SLIP 10"	300628	25	EA	$ 121.41	$ 3,035.25
Success: All values provided	#6-13	Coupling PVC-SDR35 Solvent Weld SLIP 3"	300629	25	EA	$ 3.08	$ 77.00
Success: All values provided	#6-14	Coupling PVC-SDR35 Solvent Weld SLIP 4"	300630	25	EA	$ 3.51	$ 87.75
Success: All values provided	#6-15	Coupling PVC-SDR35 Solvent Weld SLIP 6"	300631	25	EA	$ 12.85	$ 321.25
Success: All values provided	#6-16	Coupling PVC-SDR35 Solvent Weld SLIP 8"	300632	25	EA	$ 40.00	$ 1,000.00

Success: All values provided	#6-17	Coupling PVC-SDR35 Solvent Weld SLIP 10"	300633	25	EA	$ 113.27	$ 2,831.75
Success: All values provided	#6-18	Coupling (Cleanout) PVC-SDR35 Solvent Weld S x FIP 3"	300634	25	EA	$ 20.84	$ 521.00
Success: All values provided	#6-19	Coupling (Cleanout) PVC-SDR35 Solvent Weld S x FIP 4"	300635	125	EA	$ 20.84	$ 2,605.00
Success: All values provided	#6-20	Coupling (Cleanout) PVC-SDR35 Solvent Weld S x FIP 6"	300636	25	EA	$ 31.36	$ 784.00
Success: All values provided	#6-21	Cross Double Wye PVC-SDR35 Solvent Weld S 6"	300637	10	EA	$ 93.29	$ 932.90
Success: All values provided	#6-22	Cross Double Wye Reducing PVC-SDR35 Solvent Weld S 6" x 4"	300638	20	EA	$ 61.03	$ 1,220.60
Success: All values provided	#6-23	Cross Double Wye Reducing PVC-SDR35 Solvent Weld S 8" x 4"	300639	20	EA	$ 140.49	$ 2,809.80
Success: All values provided	#6-24	Cross PVC-SDR35 Solvent Weld S 10"	300640	20	EA	$ 540.48	$ 10,809.60
Success: All values provided	#6-25	Cross PVC-SDR35 Solvent Weld SxS 3"	300641	20	EA	$ 20.59	$ 411.80
Success: All values provided	#6-26	Cross PVC-SDR35 Solvent Weld SxS 4"	300642	20	EA	$ 20.59	$ 411.80
Success: All values provided	#6-27	Cross PVC-SDR35 Solvent Weld SxS 6"	300643	20	EA	$ 88.50	$ 1,770.00
Success: All values provided	#6-28	Cross PVC-SDR35 Solvent Weld SxS 8"	300644	20	EA	$ 171.86	$ 3,437.20
Success: All values provided	#6-29	Cross Double Wye PVC-SDR35 Solvent Weld Gasket X G 6"	300645	20	EA	$ 137.34	$ 2,746.80
Success: All values provided	#6-30	Bend (Elbow) PVC-SDR35 Solvent Weld 22 1/2 degree for S x S 4"	300646	20	EA	$ 5.85	$ 117.00
Success: All values provided	#6-31	Bend (Elbow) PVC-SDR35 Solvent Weld 22 1/2 degree for S x S 6"	300647	20	EA	$ 25.57	$ 511.40
Success: All values provided	#6-32	Bend (Elbow) PVC-SDR35 Solvent Weld 45 degree for S x S 4"	300648	20	EA	$ 5.31	$ 106.20
Success: All values provided	#6-33	Plug (Cleanout Plug) Countersunk Solvent Weld MIP 3"	300649	25	EA	$ 4.14	$ 103.50
Success: All values provided	#6-34	Bend (Elbow) PVC-SDR35 Solvent Weld 45 degree for S x S 6"	300650	10	EA	$ 20.95	$ 209.50
Success: All values provided	#6-35	Bend (Elbow PVC-SDR35 Solvent Weld 1/8 45 Bend HXS 4"	300651	10	EA	$ 7.22	$ 72.20
Success: All values provided	#6-36	Bend (Elbow) PVC-SDR35 Solvent Weld 90 degree for S x S 6"	300652	20	EA	$ 19.45	$ 389.00
Success: All values provided	#6-37	Plug (Cleanout Plug) PVC-SDR35 MIP 4"	300653	100	EA	$ 4.25	$ 425.00
Success: All values provided	#6-38	Plug (Cleanout Plug) PVC-SDR35 MIP 6"	300654	25	EA	$ 21.36	$ 534.00
Success: All values provided	#6-39	Plug PVC-SCH40 Solvent Weld SLIP 4"	300655	20	EA	$ 13.50	$ 270.00
Success: All values provided	#6-40	Plug PVC-SCH80 Solvent Weld SLIP 8"	300656	10	EA	$ 283.17	$ 2,831.70
Success: All values provided	#6-41	Plug PVC-SCH40 Solvent Weld SLIP 6"	300657	20	EA	$ 71.05	$ 1,421.00
Success: All values provided	#6-42	Plug PVC-SCH40 Solvent Weld SLIP 3"	300658	25	EA	$ 5.96	$ 149.00
Success: All values provided	#6-43	Reducer Bushing PVC-SDR35 Solvent Weld SXS 4" x 3"	300659	25	EA	$ 24.45	$ 611.25
Success: All values provided	#6-44	Reducer Bushing PVC-SDR35 Solvent Weld SXS 6" x 4"	300660	20	EA	$ 28.81	$ 576.20
Success: All values provided	#6-45	Reducer Bushing PVC-SDR35 Solvent Weld SXS 8" x 6"	300661	20	EA	$ 36.88	$ 737.60
Success: All values provided	#6-46	Tee Sanitary Sweep PVC-SDR35 Solvent Weld SxS 6"	300662	20	EA	$ 77.01	$ 1,540.20
Success: All values provided	#6-47	Tee Sanitary Sweep PVC-SDR35 Solvent Weld SxS 4"	300663	20	EA	$ 11.22	$ 224.40
Success: All values provided	#6-48	Tee Reducing PVC-SDR35 Solvent Weld SxS 8"	300664	20	EA	$ 118.84	$ 2,376.80
Success: All values provided	#6-49	Tee Double Sweep (2 way cleanout) PVC-SDR35 Solvent Weld S x S 4"	300665	20	EA	$ 20.08	$ 401.60
Success: All values provided	#6-50	Tee PVC-SDR35 Solvent Weld S x S 4"	300666	20	EA	$ 7.30	$ 146.00
Success: All values provided	#6-51	Wye Reducing PVC-SDR35 Solvent Weld S x S 6" x 4"	300667	40	EA	$ 28.49	$ 1,139.60
Success: All values provided	#6-52	Wye Reducing PVC-SDR35 Solvent Weld S x S 8" x 4"	300668	50	EA	$ 63.72	$ 3,186.00
Success: All values provided	#6-53	Wye PVC-SDR35 Solvent Weld S x S 4"	300669	20	EA	$ 9.71	$ 194.20
Success: All values provided	#6-54	Wye PVC-SDR35 Solvent Weld S x S 6"	300670	20	EA	$ 41.16	$ 823.20
Success: All values provided	#6-55	Wye Reducing PVC-SDR35 Solvent Weld SxS 10" x 4"	300671	20	EA	$ 220.03	$ 4,400.60
Success: All values provided	#6-56	Wye PVC-SDR35 Solvent Weld SxS 8"	300672	20	EA	$ 137.55	$ 2,751.00
Success: All values provided	#6-57	Wye Reducing PVC-SDR35 Solvent Weld SxS 6" x 4"	300673	20	EA	$ 35.87	$ 717.40
Success: All values provided	#6-58	Wye PVC-SDR35 Solvent Weld SxS 10"	300674	20	EA	$ 407.06	$ 8,141.20
Success: All values provided	#6-59	Pipe PVC-SDR35 with Bell & Spigot 4" Green (0rder 14')	300675	800	EA	$ 2.52	$ 2,016.00
Success: All values provided	#6-60	Pipe PVC-SDR35 with Bell & Spigot 6" Green (order 14') SDR35PU14	300676	600	EA	$ 5.59	$ 3,354.00
Success: All values provided	#6-61	Pipe PVC-SDR35 with Bell & Spigot 8" (order 14')	300677	400	EA	$ 10.37	$ 4,148.00
Success: All values provided	#6-62	BLU-Pipe PVC-C900 DR18 12" Blue (235 PSI) (order 20')	300678	200	EA	$ 52.11	$ 10,422.00
Success: All values provided	#6-63	Pipe PVC-C900 DR18 10" Green	300679	200	EA	$ 34.43	$ 6,886.00

Success: All values provided	#6-64	Pipe PVC-C900 DR18 14" Green	300680	200	EA	$ 65.76	$ 13,152.00
Success: All values provided	#6-65	Pipe PVC-C900 DR18 12" Green	300681	100	EA	$ 52.11	$ 5,211.00
Success: All values provided	#6-66	Pipe PVC-C900 DR18 4" Blue (235 PSI) (order 20')	300682	400	EA	$ 6.45	$ 2,580.00
Success: All values provided	#6-67	Pipe PVC-C900 DR18 4" Green	300683	200	EA	$ 6.52	$ 1,304.00
Success: All values provided	#6-68	Pipe PVC-C900 DR18 6" Blue (235 PSI) (order 20')	300684	1000	EA	$ 12.65	$ 12,650.00
Success: All values provided	#6-69	Pipe PVC-C900 DR18 6" (235 PSI) (order 20')	300685	1000	EA	$ 12.65	$ 12,650.00
Success: All values provided	#6-70	Pipe PVC-C900 DR18 8" Green	300686	100	EA	$ 22.09	$ 2,209.00
Success: All values provided	#6-71	Pipe PVC-C900 DR18 8" Blue (235 PSI) (order 20')	300687	2000	EA	$ 21.64	$ 43,280.00
Success: All values provided	#6-72	Pipe PVC-C900- DR18 10" Blue (235 PSI) (Order 20')	300688	100	EA	$ 44.51	$ 4,451.00
Success: All values provided	#6-73	Pipe PVC-C900 DR18 8" Purple	300689	2000	EA	$ 21.71	$ 43,420.00
Success: All values provided	#6-74	Pipe PVC-C900 DR18 12" Purple (order 20')	300690	200	EA	$ 52.11	$ 10,422.00
Success: All values provided	#6-75	Pipe PVC-C900 DR18 16" Purple (order 20')	300691	200	EA	$ 55.41	$ 11,082.00
Success: All values provided	#6-76	Pipe PVC-C905 DR18 18" Purple	300692	200	EA	$ 69.71	$ 13,942.00
Success: All values provided	#6-77	Pipe PVC-C905 DR18 20" Purple	300693	200	EA	$ 85.68	$ 17,136.00
Success: All values provided	#6-78	Pipe PVC-C905 DR18 24" Purple	300694	200	EA	$ 123.29	$ 24,658.00
Success: All values provided	#6-79	PUR-Pipe PVC-C905 DR18 30" Purple	300695	200	EA	$ 189.75	$ 37,950.00
Success: All values provided	#6-80	PUR-Pipe PVC-C905 DR18 36" Purple	300696	200	EA	$ 273.71	$ 54,742.00
Success: All values provided	#6-81	GRN-Pipe PVC-C905 DR18 18" Green	300697	200	EA	$ 69.43	$ 13,886.00
Success: All values provided	#6-82	Pipe PVC-C905 DR18 20" Green	300698	200	EA	$ 85.61	$ 17,122.00
Success: All values provided	#6-83	Pipe PVC-C905 DR18 24" Green	300699	100	EA	$ 123.20	$ 12,320.00
Success: All values provided	#6-84	Pipe PVC-C905 DR18 30" Green	300700	200	EA	$ 189.75	$ 37,950.00
Success: All values provided	#6-85	Pipe PVC-C905 DR18 36" Green	300701	200	EA	$ 273.91	$ 54,782.00
Success: All values provided	#6-86	PVC-C905 DR18 16" Blue	300702	200	EA	$ 55.19	$ 11,038.00
Success: All values provided	#6-87	Pipe PVC-C905 DR18 20" BLUE	300703	200	EA	$ 85.61	$ 17,122.00
Success: All values provided	#6-88	Pipe PVC-C905 DR18 24" BLUE	300704	200	EA	$ 123.15	$ 24,630.00
Success: All values provided	#6-89	Pipe PVC-C905 DR18 30" BLUE	300705	200	EA	$ 189.75	$ 37,950.00
Success: All values provided	#6-90	Pipe PVC-C905 DR18 36" BLUE	300706	200	EA	$ 273.71	$ 54,742.00
Success: All values provided	#6-91	Pipe PVC-C900 DR18 4" Purple	300707	200	EA	$ 6.44	$ 1,288.00
Success: All values provided	#6-92	Pipe PVC-C900 DR18 6" Purple	300708	200	EA	$ 6.00	$ 1,200.00
Basket Total							$ 708,437.55

LOT G: POLY TUBING

Success: All values provided	#7-1	Tubing Plastic Polyethylene 3408 CTS SDR-9 200 PSI 1 1/2" Blue (order 100 ft)	300709	500	EA	$ 114.74	$ 57,370.00
Success: All values provided	#7-2	Tubing Plastic Polyethylene 3408 CTS SDR-9 200 psi 1 1/2" Purple (order 100 ft)	300710	100	EA	$ 114.74	$ 11,474.00
Success: All values provided	#7-3	Tubing Plastic Polyethylene 3408 CTS SDR-9 200 PSI 1" Blue (order 100 ft)	300711	3000	EA	$ 53.76	$ 161,280.00
Success: All values provided	#7-4	Tubing Plastic Polyethylene 3408 CTS SDR-9 200 PSI 1" Purple (order 100 ft)	300712	700	EA	$ 53.76	$ 37,632.00
Success: All values provided	#7-5	Tubing Plastic Polyethylene 3408 CTS SDR-9 200 psi 2" Purple (order 100 ft)	300713	100	EA	$ 182.37	$ 18,237.00
Success: All values provided	#7-6	Tubing Plastic Polyethylene 3408 CTS SDR-9 200 PSI 2" Blue (order 100 ft)	300714	500	EA	$ 182.37	$ 91,185.00
Success: All values provided	#7-7	Tubing Plastic Polyethylene 3408 CTS SDR-9 200 psi 3/4" Purple (order 100 ft)	300715	500	EA	$ 32.37	$ 16,185.00
Success: All values provided	#7-8	Tubing Plastic Polyethylene 3408 CTS SDR-9 200 PSI 3/4" Blue (order 100 ft)	300716	4000	EA	$ 32.37	$ 129,480.00
Basket Total							$ 522,843.00

LOT H: STAINLESS STEEL FITTINGS AND ACCESSORIES

Success: All values provided	#8-1	Bolt-Stainless Steel All Thread Rod 1/4" x 20 TPI	300717	100	EA	$ 6.04	$ 604.00
Success: All values provided	#8-2	Bolt Stainless Steel All Thread Rod 3/4" x 10' TPI	300718	50	EA	$ 6.04	$ 302.00
Success: All values provided	#8-3	Bolt Stainless Steel All Thread Rod 3/8" x 16 TPI	300719	10	EA	$ 6.04	$ 60.40
Success: All values provided	#8-4	Bolt Stainless Steel All Thread Rod 5/8" x 11 TPI	300720	50	EA	$ 6.04	$ 302.00

Success: All values provided	#8-5	Bolt Stainless Steel U Bolt 6" 5/8-11 Thread	300721	20	EA	$ 54.97	$ 1,099.40
Success: All values provided	#8-6	Cap Stainlees Steel IPT 1/2"	300722	20	EA	$ 2.16	$ 43.20
Success: All values provided	#8-7	Cap Stainless Steel IPT 1/4"	300723	50	EA	$ 1.77	$ 88.50
Success: All values provided	#8-8	Cap Stainless Steel IPT 1 1/2"	300724	20	EA	$ 9.39	$ 187.80
Success: All values provided	#8-9	Cap Stainless Steel IPT 1"	300725	25	EA	$ 4.00	$ 100.00
Success: All values provided	#8-10	Cap Stainless Steel IPT 2"	300726	50	EA	$ 11.86	$ 593.00
Success: All values provided	#8-11	Cap Stainless Steel IPT 3/4"	300727	50	EA	$ 2.71	$ 135.50
Success: All values provided	#8-12	Coupling Stainless Steel IPT 1/2"	300728	50	EA	$ 2.49	$ 124.50
Success: All values provided	#8-13	Coupling Stainless Steel IPT 1/4"	300729	40	EA	$ 1.53	$ 61.20
Success: All values provided	#8-14	Coupling Stainless Steel IPT 1 1/2"	300730	40	EA	$ 10.46	$ 418.40
Success: All values provided	#8-15	Coupling Stainless Steel IPT 1"	300731	50	EA	$ 5.47	$ 273.50
Success: All values provided	#8-16	Coupling Stainless Steel IPT 2"	300732	50	EA	$ 14.04	$ 702.00
Success: All values provided	#8-17	Coupling Stainless Steel IPT 2 1/2"	300733	50	EA	$ 32.28	$ 1,614.00
Success: All values provided	#8-18	Coupling Stainless Steel IPT 3"	300734	50	EA	$ 39.82	$ 1,991.00
Success: All values provided	#8-19	Coupling Stainless Steel IPT 3/4"	300735	50	EA	$ 3.60	$ 180.00
Success: All values provided	#8-20	Coupling Stainless Steel IPT 3/8"	300736	10	EA	$ 1.83	$ 18.30
Success: All values provided	#8-21	CI/PVC x CI-PVC RC Strong Back Coupling 4"	300737	30	EA	$ 20.43	$ 612.90
Success: All values provided	#8-22	CI/PVC x CI-PVC RC Strong Back Coupling 6"	300738	30	EA	$ 36.93	$ 1,107.90
Success: All values provided	#8-23	CI/PVC x CI-PVC RC Strong Back Coupling 8"	300739	30	EA	$ 57.80	$ 1,734.00
Success: All values provided	#8-24	Clay x PVC Strong Back Coupling 4"	300740	30	EA	$ 29.96	$ 898.80
Success: All values provided	#8-25	Clay x PVC Strong Back Coupling 6"	300741	30	EA	$ 50.81	$ 1,524.30
Success: All values provided	#8-26	Clay x PVC Strong Back Coupling 8"	300742	30	EA	$ 57.80	$ 1,734.00
Success: All values provided	#8-27	Elbow Stainless Steel 45 degree IPT 1/2"	300743	25	EA	$ 3.94	$ 98.50
Success: All values provided	#8-28	Elbow Stainless Steel 45 degree IPT 1 1/2"	300744	30	EA	$ 13.23	$ 396.90
Success: All values provided	#8-29	Elbow Stainless Steel 45 degree IPT 1"	300745	75	EA	$ 6.95	$ 521.25
Success: All values provided	#8-30	Elbow Stainless Steel 45 degree IPT 2"	300746	50	EA	$ 18.43	$ 921.50
Success: All values provided	#8-31	Elbow Stainless Steel 45° IPT 2 1/2"	300747	50	EA	$ 48.30	$ 2,415.00
Success: All values provided	#8-32	Stainless Steel IPT 90 Degree Elbow 3"	300748	50	EA	$ 52.05	$ 2,602.50
Success: All values provided	#8-33	Stainless Steel IPT 45 Degree Elbow 3"	300749	50	EA	$ 66.57	$ 3,328.50
Success: All values provided	#8-34	Stainless Steel IPT TEE Fitting 2.5"	300750	50	EA	$ 55.73	$ 2,786.50
Success: All values provided	#8-35	Stainless Steel IPT TEE Fitting 3"	300751	50	EA	$ 80.33	$ 4,016.50
Success: All values provided	#8-36	Elbow Stainless Steel 45 degree IPT 3/4"	300752	75	EA	$ 5.82	$ 436.50
Success: All values provided	#8-37	Elbow Stainless Steel 90 degree IPT 1/2"	300753	40	EA	$ 3.12	$ 124.80
Success: All values provided	#8-38	Elbow Stainless Steel 90 degree IPT 1 1/2"	300754	20	EA	$ 14.57	$ 291.40
Success: All values provided	#8-39	Elbow Stainless Steel 90 degree IPT 1"	300755	75	EA	$ 6.35	$ 476.25
Success: All values provided	#8-40	Elbow Stainless Steel 90 degree IPT 2"	300756	100	EA	$ 18.22	$ 1,822.00
Success: All values provided	#8-41	Elbow Stainless Steel 90° IPT 2 1/2"	300757	100	EA	$ 42.81	$ 4,281.00
Success: All values provided	#8-42	Elbow Stainless Steel 90 degree IPT 3/4"	300758	75	EA	$ 4.43	$ 332.25
Success: All values provided	#8-43	Nipple Stainless Steel IPT 1/2" x 2" Long	300759	30	EA	$ 1.92	$ 57.60
Success: All values provided	#8-44	Nipple Stainless Steel IPT 1/2" x 4" Long	300760	30	EA	$ 3.43	$ 102.90
Success: All values provided	#8-45	Nipple Stainless Steel IPT 1/2" Long	300761	30	EA	$ 4.95	$ 148.50
Success: All values provided	#8-46	Nipple Stainless Steel IPT 1/2" x 8" Long	300762	20	EA	$ 6.69	$ 133.80
Success: All values provided	#8-47	Nipple Stainless Steel IPT 1/2" x Close	300763	75	EA	$ 1.33	$ 99.75
Success: All values provided	#8-48	Nipple Stainless Steel IPT 1/4" x 2" Long	300764	20	EA	$ 1.28	$ 25.60
Success: All values provided	#8-49	Nipple Stainless Steel IPT 1/4" x 4" Long	300765	10	EA	$ 2.23	$ 22.30
Success: All values provided	#8-50	Nipple Stainless Steel IPT 1/4" x 6" Long	300766	10	EA	$ 3.17	$ 31.70
Success: All values provided	#8-51	Nipple Stainless Steel IPT 1/4" x 8" Long	300767	10	EA	$ 4.34	$ 43.40

Success: All values provided	#8-52	Nipple Stainless Steel IPT 1/4" x Close	300768	75	EA	$ 0.86	$ 64.50
Success: All values provided	#8-53	Nipple Stainless Steel IPT 1 1/2" x 2" Long	300769	10	EA	$ 4.40	$ 44.00
Success: All values provided	#8-54	Nipple Stainless Steel IPT 1 1/2" x 4" Long	300770	30	EA	$ 7.76	$ 232.80
Success: All values provided	#8-55	Nipple Stainless Steel IPT 1 1/2" x 6" Long	300771	10	EA	$ 11.29	$ 112.90
Success: All values provided	#8-56	Nipple Stainless Steel IPT 1 1/2" x 8" Long	300772	30	EA	$ 14.90	$ 447.00
Success: All values provided	#8-57	Nipple Stainless Steel IPT 1 1/2" x Close	300773	75	EA	$ 3.95	$ 296.25
Success: All values provided	#8-58	Nipple Stainless Steel IPT 1 1/4" Close	300774	10	EA	$ 3.25	$ 32.50
Success: All values provided	#8-59	Nipple Stainless Steel IPT 1" x 12" Long	300775	10	EA	$ 14.81	$ 148.10
Success: All values provided	#8-60	Nipple Stainless Steel IPT 1" x 24" Long	300776	10	EA	$ 29.61	$ 296.10
Success: All values provided	#8-61	Nipple Stainless Steel IPT 1" x 2" Long	300777	25	EA	$ 3.02	$ 75.50
Success: All values provided	#8-62	Nipple Stainless Steel IPT 1" x 36" Long	300778	10	EA	$ 44.41	$ 444.10
Success: All values provided	#8-63	Nipple Stainless Steel IPT 1" x 4" Long	300779	20	EA	$ 5.25	$ 105.00
Success: All values provided	#8-64	Nipple Stainless Steel IPT 1" x 6" Long	300780	10	EA	$ 7.61	$ 76.10
Success: All values provided	#8-65	Nipple Stainless Steel IPT 1" x 8" Long	300781	20	EA	$ 10.10	$ 202.00
Success: All values provided	#8-66	Nipple Stainless Steel IPT 1" x Close	300782	75	EA	$ 2.35	$ 176.25
Success: All values provided	#8-67	Nipple Stainless Steel IPT 2" x 12" Long	300783	75	EA	$ 28.63	$ 2,147.25
Success: All values provided	#8-68	Nipple Stainless Steel IPT 2" x 18" Long	300784	50	EA	$ 42.93	$ 2,146.50
Success: All values provided	#8-69	Nipple Stainless Steel IPT 2" x 24" Long	300785	50	EA	$ 57.24	$ 2,862.00
Success: All values provided	#8-70	Nipple Stainless Steel IPT 2" x 36" Long	300786	30	EA	$ 85.86	$ 2,575.80
Success: All values provided	#8-71	Nipple Stainless Steel IPT 2" x 48" Long	300787	30	EA	$ 114.47	$ 3,434.10
Success: All values provided	#8-72	Nipple Stainless Steel IPT 2" x 4" Long	300788	100	EA	$ 10.02	$ 1,002.00
Success: All values provided	#8-73	Nipple Stainless Steel IPT 2" x 6" Long	300789	100	EA	$ 14.61	$ 1,461.00
Success: All values provided	#8-74	Nipple Stainless Steel IPT 2" x 72" Long	300790	10	EA	$ 171.70	$ 1,717.00
Success: All values provided	#8-75	Nipple Stainless Steel IPT 2" x 8" Long	300791	100	EA	$ 19.43	$ 1,943.00
Success: All values provided	#8-76	Nipple Stainless Steel IPT 2" X 60" Long	300792	100	EA	$ 143.08	$ 14,308.00
Success: All values provided	#8-77	Nipple Stainless Steel IPT 2 ½" X 18" long	300793	100	EA	$ 69.89	$ 6,989.00
Success: All values provided	#8-78	Nipple Stainless Steel IPT 2 ½" X 24" long	300794	100	EA	$ 93.18	$ 9,318.00
Success: All values provided	#8-79	Nipple Stainless Steel IPT 2 1/2" X 6" Long	300795	100	EA	$ 24.53	$ 2,453.00
Success: All values provided	#8-80	Nipple Stainless Steel IPT 2 ½" X 8" long	300796	100	EA	$ 32.16	$ 3,216.00
Success: All values provided	#8-81	Nipple Stainless Steel IPT 2 1/2" X Close	300797	100	EA	$ 12.14	$ 1,214.00
Success: All values provided	#8-82	Nipple Stainless Steel IPT 2" X 2 1/2" Long	300798	100	EA	$ 6.83	$ 683.00
Success: All values provided	#8-83	Nipple Stainless Steel IPT 2" x Close	300799	150	EA	$ 5.99	$ 898.50
Success: All values provided	#8-84	Nipple Stainless Steel IPT 3/4" x 12" Long	300800	75	EA	$ 11.47	$ 860.25
Success: All values provided	#8-85	Nipple Stainless Steel IPT 3/4" x 24" Long	300801	10	EA	$ 22.94	$ 229.40
Success: All values provided	#8-86	Nipple Stainless Steel IPT 3/4" x 2" Long	300802	50	EA	$ 2.28	$ 114.00
Success: All values provided	#8-87	Nipple Stainless Steel IPT 3/4" x 3" Long	300803	10	EA	$ 3.19	$ 31.90
Success: All values provided	#8-88	Nipple Stainless Steel IPT 3/4" x 4" Long	300804	30	EA	$ 4.11	$ 123.30
Success: All values provided	#8-89	Nipple Stainless Steel IPT 3/4" x 6" Long	300805	30	EA	$ 5.94	$ 178.20
Success: All values provided	#8-90	Nipple Stainless Steel IPT 3/4" x 8" Long	300806	20	EA	$ 8.00	$ 160.00
Success: All values provided	#8-91	Nipple Stainless Steel IPT 3/4" x Close	300807	150	EA	$ 1.78	$ 267.00
Success: All values provided	#8-92	Nipple Stainless Steel IPT 3/8" x Close	300808	50	EA	$ 1.04	$ 52.00
Success: All values provided	#8-93	Nipple Stainless Steel IPT 3" x Close	300809	10	EA	$ 17.07	$ 170.70
Success: All values provided	#8-94	Nipple Stainless Steel IPT 3" x 4"	300810	10	EA	$ 23.60	$ 236.00
Success: All values provided	#8-95	Nipple Stainless Steel IPT 3" x 6"	300811	10	EA	$ 31.78	$ 317.80
Success: All values provided	#8-96	Nipple Stainless Steel IPT 3" x 8"	300812	10	EA	$ 42.78	$ 427.80
Success: All values provided	#8-97	Nipple Stainless Steel IPT 3" x 12"	300813	10	EA	$ 61.78	$ 617.80
Success: All values provided	#8-98	Nipple Stainless Steel IPT 3" x 18"	300814	10	EA	$ 92.66	$ 926.60

Success: All values provided	#8-99	Nipple Stainless Steel IPT 3" x 24"	300815	10	EA	$ 123.55	$ 1,235.50
Success: All values provided	#8-100	Nipple Stainless Steel IPT 4" x Close	300816	20	EA	$ 21.82	$ 436.40
Success: All values provided	#8-101	Nipple Stainless Steel IPT 2" x 3" Long	300817	20	EA	$ 7.90	$ 158.00
Success: All values provided	#8-102	Plug Stainless Steel IPT 1/2"	300818	20	EA	$ 2.36	$ 47.20
Success: All values provided	#8-103	PLUG-SSTL-IPT-1/4IN-Plug Stainless Steel IPT 1/4"	300819	30	EA	$ 1.27	$ 38.10
Success: All values provided	#8-104	Plug Stainless Steel IPT 1 1/2"	300820	20	EA	$ 8.54	$ 170.80
Success: All values provided	#8-105	Plug Stainless Steel IPT 1"	300821	50	EA	$ 3.60	$ 180.00
Success: All values provided	#8-106	Plug Stainless Steel IPT 2"	300822	50	EA	$ 10.10	$ 505.00
Success: All values provided	#8-107	Plug Stainless Steel IPT 3/4"	300823	50	EA	$ 2.89	$ 144.50
Success: All values provided	#8-108	Plug Stainless Steel IPT 3/8"	300824	10	EA	$ 1.69	$ 16.90
Success: All values provided	#8-109	Reducer Bushing Stainless Steel IPT 1/2" x 1/4"	300825	50	EA	$ 2.13	$ 106.50
Success: All values provided	#8-110	Reducer Bushing Stainless Steel IPT 1/4" x 3/8"	300826	25	EA	$ 1.73	$ 43.25
Success: All values provided	#8-111	Reducer Bushing Stainless Steel IPT 1 1/2" x 1 1/4"	300827	10	EA	$ 9.28	$ 92.80
Success: All values provided	#8-112	Reducer Bushing Stainless Steel IPT 1 1/2" x 1"	300828	50	EA	$ 9.28	$ 464.00
Success: All values provided	#8-113	Reducer Bushing Stainless Steel IPT 1 1/4" x 1"	300829	20	EA	$ 7.83	$ 156.60
Success: All values provided	#8-114	Reducer Bushing Stainless Steel IPT 1 1/4" x 3/4"	300830	10	EA	$ 7.83	$ 78.30
Success: All values provided	#8-115	Reducer Bushing Stainless Steel IPT 1" x 1/2"	300831	30	EA	$ 4.28	$ 128.40
Success: All values provided	#8-116	Reducer Bushing Stainless Steel IPT 1" x 1/4"	300832	10	EA	$ 4.37	$ 43.70
Success: All values provided	#8-117	Reducer Bushing Stainless Steel IPT 1" x 3/4"	300833	50	EA	$ 4.28	$ 214.00
Success: All values provided	#8-118	Reducer Bushing Stainless Steel IPT 2" x 1 1/2"	300834	75	EA	$ 14.14	$ 1,060.50
Success: All values provided	#8-119	Reducer Bushing Stainless Steel IPT 2" x 1"	300835	100	EA	$ 13.88	$ 1,388.00
Success: All values provided	#8-120	Reducer Bushing Stainless Steel IPT 2" x 3/4"	300836	10	EA	$ 14.14	$ 141.40
Success: All values provided	#8-121	IPT 3" X 2" Stainless Steel Reducer Bushing	300837	10	EA	$ 36.81	$ 368.10
Success: All values provided	#8-122	IPT 3" X 2.5" Stainless Steel Reducer Bushing	300838	10	EA	$ 37.08	$ 370.80
Success: All values provided	#8-123	Reducer Bushing Stainless Steel IPT 3/4" x 1/2"	300839	20	EA	$ 3.11	$ 62.20
Success: All values provided	#8-124	Reducer Bushing Stainless Steel IPT 3/4" x 1/4"	300840	50	EA	$ 3.19	$ 159.50
Success: All values provided	#8-125	Reducer Bushing Stainless Steel IPT 3/4" x 3/8"	300841	15	EA	$ 3.19	$ 47.85
Success: All values provided	#8-126	Reducer Bushing Stainless Steel IPT 3/8" x 1/4"	300842	20	EA	$ 1.73	$ 34.60
Success: All values provided	#8-127	Tee Stainless Steel IPT 1/2"	300843	25	EA	$ 4.19	$ 104.75
Success: All values provided	#8-128	ee Stainless Steel 1/4"	300844	50	EA	$ 3.16	$ 158.00
Success: All values provided	#8-129	Tee Stainless Steel IPT 1 1/2"	300845	20	EA	$ 21.20	$ 424.00
Success: All values provided	#8-130	Tee Stainless Steel IPT 1"	300846	50	EA	$ 8.43	$ 421.50
Success: All values provided	#8-131	Tee Stainless Steel IPT 3/4"	300847	75	EA	$ 6.66	$ 499.50
Success: All values provided	#8-132	Tee Stainless Steel IPT 3/8"	300848	10	EA	$ 4.08	$ 40.80
Success: All values provided	#8-133	Tee Stainless Steel IPT 2"	300849	10	EA	$ 26.82	$ 268.20
Success: All values provided	#8-134	Union Stainless Steel IPT 1"	300850	50	EA	$ 16.51	$ 825.50
Success: All values provided	#8-135	Union Stainless Steel IPT 1 1/2"	300851	10	EA	$ 32.19	$ 321.90
Success: All values provided	#8-136	Union Stainless Steel IPT 2"	300852	50	EA	$ 38.54	$ 1,927.00
Success: All values provided	#8-137	Union Stainless Steel IPT 2 1/2 in.	300853	50	EA	$ 101.94	$ 5,097.00
Success: All values provided	#8-138	Union Stainless Steel IPT 3/4"	300854	20	EA	$ 10.95	$ 219.00
Success: All values provided	#8-139	Valve Stainless Steel 316 Ball with Handle FIP x FIP 1/2"	300855	50	EA	$ 19.94	$ 997.00
Success: All values provided	#8-140	Valve Stainless Steel 316 ball with handle FIP x FIP 1/4"	300856	10	EA	$ 18.40	$ 184.00
Success: All values provided	#8-141	Valve Stainless Steel 316 Ball with Handle FIP x FIP 1 1/2"	300857	10	EA	$ 77.76	$ 777.60
Success: All values provided	#8-142	Valve Stainless Steel 316 Ball with Handle FIP x FIP 1"	300858	50	EA	$ 37.73	$ 1,886.50
Success: All values provided	#8-143	Valve Stainless Steel 316 Ball with Handle FIP x FIP 2"	300859	50	EA	$ 111.30	$ 5,565.00
Success: All values provided	#8-144	Valve Stainless Steel Ball with Handle FIP x FIP 3/4"	300860	50	EA	$ 27.06	$ 1,353.00
Success: All values provided	#8-145	Flange Kit for Ductile Iron with Gasket SSTL Bolts and Nuts 16"	300861	50	EA	$ 225.00	$ 11,250.00

Success: All values provided	#8-146	Pipe Stainless Steel SCH-40 6" (Order by 20FT Stick)	300862	100	LF	$ 350.00	$ 35,000.00
Success: All values provided	#8-147	Pipe Stainless Steel SCH-40 4" (Order by 20FT Stick)	300863	100	LF	$ 316.67	$ 31,667.00
Success: All values provided	#8-148	Flange Stainless Steel (316) Slip x Weld 150Lbs B16.5 A 182 4IN	300864	25	EA	$ 728.67	$ 18,216.75
Success: All values provided	#8-149	Flange Stainless Steel (316) Slip x Weld 150 Lbs B16.5 A182 6IN	300865	25	EA	$ 2,794.25	$ 69,856.25
Basket Total							$ 302,814.65

LOT I: REPAIR, CLAMPS, SADDLES, TAP SLEEVES AND COUPLINGS

Success: All values provided	#9-1	Coupling Rubber Flex for Clay x PVC/CI 4" x 4"	300866	50	EA	$ 4.42	$ 221.00
Success: All values provided	#9-2	Coupling Rubber Flex for Clay x PVC/CI 6" x 4"	300867	50	EA	$ 11.10	$ 555.00
Success: All values provided	#9-3	Coupling Rubber Flex for Clay x PVC/CI 6" x 6"	300868	50	EA	$ 9.44	$ 472.00
Success: All values provided	#9-4	Coupling Rubber Flex for Clay x PVC/CI 8" x 6"	300869	20	EA	$ 17.55	$ 351.00
Success: All values provided	#9-5	Coupling Rubber Flex for Clay x PVC/CI 8" x 8"	300870	75	EA	$ 14.54	$ 1,090.50
Success: All values provided	#9-6	Coupling Rubber Flex for PVC 4" x 3"	300871	50	EA	$ 4.76	$ 238.00
Success: All values provided	#9-7	Coupling Rubber Flex for PVC 4" x 4"	300872	100	EA	$ 4.42	$ 442.00
Success: All values provided	#9-8	Coupling Rubber Flex for PVC 6" x 4"	300873	75	EA	$ 11.10	$ 832.50
Success: All values provided	#9-9	Coupling Rubber Flex for PVC 6" x 6"	300874	50	EA	$ 9.44	$ 472.00
Success: All values provided	#9-10	Coupling Rubber Flex for PVC 8" x 8"	300875	15	EA	$ 14.54	$ 218.10
Success: All values provided	#9-11	Coupling Steel repair Hymax 6"	300876	25	EA	$ 395.49	$ 9,887.25
Success: All values provided	#9-12	Coupling Steel Repair Hymax 8"	300877	10	EA	$ 446.51	$ 4,465.10
Success: All values provided	#9-13	1109 H Hydrophilic Water Stop (Quick Lock Leak Stop)	300878	10	EA	$ 18.65	$ 186.50
Success: All values provided	#9-14	Clamp Stainless Steel Collar Leak for PVC 2 1/2" x 7" (R 2.88) FCC-288 or Clow	300879	15	EA	$ 95.24	$ 1,428.60
Success: All values provided	#9-15	Clamp Stainless Steel Collar Leak for PVC 2" x 6" Long Ford or Clow (R- 2.38)	300880	50	EA	$ 83.33	$ 4,166.50
Success: All values provided	#9-16	Clamp Stainless Steel Collar Leak for PVC 3" x 7 1/2" (R 3.50) FCC-350 or Clow	300881	20	EA	$ 104.76	$ 2,095.20
Success: All values provided	#9-17	CLAM-SSTL-CL-PVC-4IN-Clamp Stainless Steel Collar Leak for PVC 4" x 7 1/2 " (R-4.50) Ford-450 or Clow	300882	20	EA	$ 113.10	$ 2,262.00
Success: All values provided	#9-18	Clamp Stainless Steel Collar Leak for PVC 6" x 7 1/2" (R 6.63) Ford or Clow	300883	20	EA	$ 135.71	$ 2,714.20
Success: All values provided	#9-19	Clamp Stainless Steel Collar Leak for PVC 8" x 7 1/2" (R 8.63) Ford or Clow FIBC-863 EPDM	300884	20	EA	$ 154.76	$ 3,095.20
Success: All values provided	#9-20	Clamp Stainless Steel Full Circle Rep Smooth Barrel for AC/CI 10" x 12" (11.04-11.44)	300885	10	EA	$ 290.48	$ 2,904.80
Success: All values provided	#9-21	Clamp Stainless Steel Full Circle rep Smooth Barrel AC or CI 12" x 16" (13.10-13.50) FL-1350-15	300886	10	EA	$ 380.95	$ 3,809.50
Success: All values provided	#9-22	Clamp Stainless Steel Full Circle rep Smooth Barrel for AC or CI 12" x 20" Long	300887	10	EA	$ 526.19	$ 5,261.90
Success: All values provided	#9-23	Clamp Stainless Steel Full Circle Rep Smooth Barrel AC/CI 4" x 12" Long F1-514-125 (4.74-5.14)	300888	10	EA	$ 160.71	$ 1,607.10
Success: All values provided	#9-24	Clamp Stainless Steel Full Circle rep SB for AC or CI 6" x 12" Long (6.84 - 7.24)	300889	10	EA	$ 194.05	$ 1,940.50
Success: All values provided	#9-25	Clamp Stainless Steel Full Circle Rep Smooth Barrel for AC/CI 8" x 12" (8.99 - 9.39)	300890	20	EA	$ 227.38	$ 4,547.60
Success: All values provided	#9-26	Clamp Stainless Steel Full Circle rep for CI/Ductile Iron 10" x 14" (11.04-11.44)	300891	10	EA	$ 334.52	$ 3,345.20
Success: All values provided	#9-27	Clamp Stainless Steel Full Circle Rep for CI or Ductile Iron 12" x 15" (13.10-13.50)	300892	10	EA	$ 380.95	$ 3,809.50
Success: All values provided	#9-28	Clamp Stainless Steel Full Circle repair for CI or Ductile Iron 16" x 30" R 17.40-17.80	300893	10	EA	$ 1,833.33	$ 18,333.30
Success: All values provided	#9-29	Clamp Stain Steel Full Circle Repair for CI or Ductile Iron 18" X 30" Long	300894	10	EA	$ 1,934.52	$ 19,345.20
Success: All values provided	#9-30	Clamp Stainless Steel Full Circle rep for CI or Ductile Iron 20" x 30" R 21.60-22.50	300895	10	EA	$ 2,047.62	$ 20,476.20
Success: All values provided	#9-31	Clamp Stainless Steel Full Circle Repair for CI or Ductile Iron 24" X 30" Long	300896	10	EA	$ 3,279.76	$ 32,797.60
Success: All values provided	#9-32	Clamp Stainless Steel Full Circle Repair for CI or Ductile Iron 30" X 30" Long	300897	10	EA	$ 3,738.10	$ 37,381.00
Success: All values provided	#9-33	Clamp Stainless Steel Full Circle Repair for CI or Ductile Iron 36" X 30" Long	300898	10	EA	$ 4,226.19	$ 42,261.90
Success: All values provided	#9-34	Clamp Stainless Steel Full Circle Rep PVC 10" x 18" (10.64-11.04) F1-1104-20	300899	15	EA	$ 466.67	$ 7,000.05
Success: All values provided	#9-35	Clamp Stainless Steel Full Circle rep for PVC 12" x 15" Long (12.60- 13.02) F1-1302-15	300900	15	EA	$ 380.95	$ 5,714.25
Success: All values provided	#9-36	Clamp Stainless Steel Full Circle Repair for PVC 2 1/2" x 7 1/2" (2.25- 2.50)	300901	75	EA	$ 77.38	$ 5,803.50
Success: All values provided	#9-37	Clamp Stainless Steel Full Circle Repair for PVC 2" x 7 1/2" (2.35-2.63)	300902	75	EA	$ 77.38	$ 5,803.50

Success: All values provided	#9-38	Clamp Stainless Steel Full Circle repair for PVC 3" x 10" (3.46-3.70)FF137010	300903	50	EA	$ 148.81	$ 7,440.50
Success: All values provided	#9-39	Clamp Stainless Steel Full Circle Repair for PVC 4" x 12" (4.45-4.73) F1-473-125	300904	50	EA	$ 160.71	$ 8,035.50
Success: All values provided	#9-40	Clamp Stainless Steel Full Circle Repair for PVC 4" x 7 1/2" Range (4.74-5.14) F1-514-75	300905	10	EA	$ 101.19	$ 1,011.90
Success: All values provided	#9-41	Clamp Stainless Steel Full Circle repair for PVC 6" x 10" (6.56-6.96) F1-696-10	300906	50	EA	$ 192.86	$ 9,643.00
Success: All values provided	#9-42	Clamp Stainless Steel Full Circle repair for PVC 6" x 7 1/2" Long (6.56-6.96)	300907	10	EA	$ 120.24	$ 1,202.40
Success: All values provided	#9-43	Clamp Stainless Steel Full Circle repair for PVC 8" x 10" (8.54-8.94)	300908	50	EA	$ 226.19	$ 11,309.50
Success: All values provided	#9-44	Clamp Stainless Steel Full Circle repair for PVC 8" x 18" (8.54-8.94) F1-894-20	300909	15	EA	$ 330.95	$ 4,964.25
Success: All values provided	#9-45	Clamp Stainless Steel Full Circle Repair for Rough Barrel 4" x 12" (4.95-5.35)	300910	10	EA	$ 160.71	$ 1,607.10
Success: All values provided	#9-46	Clamp Stainless Steel Full Circle repair for Rough Barrel 8" x 15" (9.27-9.67)	300911	10	EA	$ 259.52	$ 2,595.20
Success: All values provided	#9-47	Clamp Stainless Steel Full Circle Repair for Rough Barrel 6" x 10" (7.05-7.45)	300912	20	EA	$ 192.86	$ 3,857.20
Success: All values provided	#9-48	Clamp Stainless Steel Patch for PVC 1 1/2" x 3" (R 1.90)	300913	10	EA	$ 10.49	$ 104.90
Success: All values provided	#9-49	Clamp Stainless Steel Patch for PVC 1 1/4" x 3" Long	300914	10	EA	$ 10.14	$ 101.40
Success: All values provided	#9-50	Clamp Stainless Steel Patch for PVC 1" x 3" (R 1.32)	300915	30	EA	$ 9.63	$ 288.90
Success: All values provided	#9-51	Clamp Stainless Steel Patch for PVC 2" x 3" (R 2.38)	300916	10	EA	$ 11.63	$ 116.30
Success: All values provided	#9-52	Clamp Stainless Steel Patch for PVC 2" x 6" (R 2.38)	300917	10	EA	$ 20.75	$ 207.50
Success: All values provided	#9-53	Clamp Stainless Steel for PVC 3/4" x 3" Long	300918	50	EA	$ 8.71	$ 435.50
Success: All values provided	#9-54	Saddle Stainless Steel Service Double Strap IPT for DI or PVC 4" x 1"	300919	10	EA	$ 85.71	$ 857.10
Success: All values provided	#9-55	Saddle Steel Double Strap for DI and PVC 2" x 3/4" (2.36-2.63)	300920	10	EA	$ 29.76	$ 297.60
Success: All values provided	#9-56	Saddle Steel Double Strap for DI and PVC 4" x 2" (Universal) (4.74-5.45)	300921	20	EA	$ 53.57	$ 1,071.40
Success: All values provided	#9-57	Saddle Steel Double Strap for DI and PVC 8" x 2" (Universal) 8.63-9.05	300922	30	EA	$ 69.05	$ 2,071.50
Success: All values provided	#9-58	Saddle Steel IPT for Ductile Iron 10" x 2" (10.64-12.12)	300923	10	EA	$ 89.29	$ 892.90
Success: All values provided	#9-59	Saddle Steel IPT for Ductile Iron 12" x 2" (12.75-13.20)	300924	25	EA	$ 108.33	$ 2,708.25
Success: All values provided	#9-60	Saddle Steel IPT for Ductile Iron 16" x 2" (17.40-18.88)	300925	15	EA	$ 165.48	$ 2,482.20
Success: All values provided	#9-61	Saddle Steel IPT for Ductile Iron 6" x 2" (6.84-7.60)	300926	50	EA	$ 61.90	$ 3,095.00
Success: All values provided	#9-62	Saddle Steel IPT for PVC 10" x 2" (10.75-11.10)	300927	10	EA	$ 89.29	$ 892.90
Success: All values provided	#9-63	Saddle Steel IPT for PVC 12" x 2" (12.75-13.20) F1-724-125	300928	10	EA	$ 108.33	$ 1,083.30
Success: All values provided	#9-64	Saddle Steel IPT for PVC 6" x 2" (6.63-6.90)	300929	50	EA	$ 61.90	$ 3,095.00
Success: All values provided	#9-65	Saddle Steel IPT for PVC 8" x 2" (7.69-8.72)	300930	20	EA	$ 69.05	$ 1,381.00
Success: All values provided	#9-66	Saddle Steel Single Strap for DI and PVC 2" x 1" (2.35-2.63)	300931	20	EA	$ 29.76	$ 595.20
Success: All values provided	#9-67	Saddle Steel Double Strap for DI and PVC 12" x 2" (Universal)	300932	10	EA	$ 108.33	$ 1,083.30
Success: All values provided	#9-68	Saddle Steel Strap for DI and PVC 6" x 1" (Universal)	300933	10	EA	$ 50.00	$ 500.00
Success: All values provided	#9-69	Saddle Steel Double Strap for DI and PVC 6" x 2" (Universal)	300934	10	EA	$ 61.90	$ 619.00
Success: All values provided	#9-70	Coupling Rubber Fernco Green Hulk 4 Inch	PR	10	EA	$ 58.20	$ 582.00
Success: All values provided	#9-71	Coupling Rubber Fernco Green Hulk 5 Inch	PR	10	EA	$ 72.75	$ 727.50
Success: All values provided	#9-72	Coupling Rubber Fernco Green Hulk 6 Inch	PR	10	EA	$ 87.30	$ 873.00
Success: All values provided	#9-73	Coupling Rubber Fernco Green Hulk 8 Inch	PR	10	EA	$ 116.40	$ 1,164.00
Success: All values provided	#9-74	Coupling Rubber Fernco Green Hulk 10 Inch	PR	10	EA	$ 130.95	$ 1,309.50
Success: All values provided	#9-75	Coupling Rubber Fernco Green Hulk 12 Inch	PR	10	EA	$ 152.77	$ 1,527.70
Success: All values provided	#9-76	Saddle Steel IPT for Ductile Iron 24" x 2"	300941	10	EA	$ 207.23	$ 2,072.30
Success: All values provided	#9-77	Tapping SleeveSteel Epoxy C213 12 Mils w/Ssteel-Nuts & Bolts 6" x 6"	300942	20	EA	$ 771.08	$ 15,421.60
Basket Total							$ 356,659.55

LOT J: HYDRANTS (American Darling B84B Model Preferred)

Success: All values provided	#10-1	Fire Hydrant Cast Iron Bury w/Assembly Kit 5 1/4 Opening 36"	300943	10	EA	$ 2,976.30	$ 29,763.00
Success: All values provided	#10-2	Fire Hydrant Cast Iron Bury w/Assembly Kit 5 1/4 Opening 42"	300944	10	EA	$ 3,048.81	$ 30,488.10
Success: All values provided	#10-3	Fire Hydrant Cast Iron Bury w/Assembly Kit 5 1/4 Opening 54"	300945	10	EA	$ 3,193.82	$ 31,938.20
Success: All values provided	#10-4	Fire Hydrant Cast Iron Bury w/Assembly Kit 5 1/4 Opening 48"	300946	10	EA	$ 3,121.31	$ 31,213.10

Success: All values provided	#10-5	Fire Hydrant Cast Iron Bury w/Assembly Kit 5 1/4 Opening 60"	300947	10	EA	$ 3,266.33	$ 32,663.30
Basket Total							$ 156,065.70

LOT K: METER BOXES AND ACCESSORIES

Success: All values provided	#11-1	Meter Box Plastic Heavy Duty MSBC1118-12 with Plastic Heavy Duty FL12D Lid	300948	250	EA	$ 198.67	$ 49,667.50
Success: All values provided	#11-2	Meter Box Plastic Heavy Duty FL12D Lid only	300949	250	EA	$ 82.67	$ 20,667.50
Success: All values provided	#11-3	Meter Box Plastic Large AMR Lid, 1220 T Cover, Black, Water Meter Recess Hole, Carson	300950	250	EA	$ 293.33	$ 73,332.50
Success: All values provided	#11-4	Meter Box Plastic Large AMR Lid, 1220 T Cover, PURPLE, Water Meter Recess Hole, Carson	300951	250	EA	$ 306.67	$ 76,667.50
Success: All values provided	#11-5	Meter Box Plastic Small AMR Lid, 1419 Flush Cover, Black, Water Meter 3" Recess Hole, Carson	300952	250	EA	$ 306.67	$ 76,667.50
Success: All values provided	#11-6	Meter Box Plastic Small AMR Lid, 1419 Flush Cover, PURPLE, Water Meter 3" Recess Hole, Carson	300953	250	EA	$ 306.67	$ 76,667.50
Success: All values provided	#11-7	Meter Box Plastic Small Box 1015-12 with AMR Lid 1419 Flush Cover, Black w/ Meter Recess hole 3"	300954	250	EA	$ 306.67	$ 76,667.50
Success: All values provided	#11-8	Meter Box Plastic Small Box 1015-12 with AMR Lid 1419 Flush Cover, Purple w/ Meter Recess hole 3"	300955	250	EA	$ 306.67	$ 76,667.50
Success: All values provided	#11-9	Meter Box Plastic Large Box 1220-12 with AMR Lid, 1220 T Cover, Black w/ Meter Recess hole 3"	300956	250	EA	$ 306.67	$ 76,667.50
Success: All values provided	#11-10	Meter Box Plastic Large Box 1220-12 with AMR Lid, 1220 T Cover, Purple w/ Meter Recess hole 3"	300957	250	EA	$ 306.67	$ 76,667.50
Success: All values provided	#11-11	Meter Box Plastic Large Box 1220-12 with Lid 1220-3 Black	300958	250	EA	$ 306.67	$ 76,667.50
Success: All values provided	#11-12	Meter Box Plastic Large Lid 1220-3 only Black	300959	75	EA	$ 133.33	$ 9,999.75
Success: All values provided	#11-13	Meter Box Plastic Small Lid 1015-6 only Black	300960	1000	EA	$ 106.67	$ 106,670.00
Success: All values provided	#11-14	Meter Box Plastic Small Lid 1015-3 only Pantone 522 Purple	300961	750	EA	$ 113.33	$ 84,997.50
Success: All values provided	#11-15	Meter Box Plastic Small Box 1015-12 with Lid 1015-6 Black	300962	2000	EA	$ 200.00	$ 400,000.00
Success: All values provided	#11-16	Meter Box Plastic Reuse Irrigation 1015-12 with Pantone 522 Purple 1015-3 Lid	300963	250	EA	$ 160.00	$ 40,000.00
Success: All values provided	#11-17	Meter Box Plastic Small Box Carson 1015-12 Black Box only	300964	10	EA	$ 160.00	$ 1,600.00
Success: All values provided	#11-18	Meter Box Plastic Large Lid only Pantone 522 Purple	300965	10	EA	$ 133.33	$ 1,333.30
Success: All values provided	#11-19	Meter Box Plastic Large (Black) Box with Purple Lid	300966	10	EA	$ 160.00	$ 1,600.00
Success: All values provided	#11-20	Washer Rubber for Meter Tail 1" x 1/8" Thick (1 = Bag of 100)	300967	250	EA	$ 10.73	$ 2,682.50
Success: All values provided	#11-21	Washer Rubber for Meter Tail 3/4" x 1/32" Thin (1 = Bag of 100)	300968	300	EA	$ 9.08	$ 2,724.00
Success: All values provided	#11-22	Washer Rubber for Meter Tail 3/4" x 1/8" (1 = Bag of 100)	300969	300	EA	$ 9.08	$ 2,724.00
Success: All values provided	#11-23	Washer Rubber for Meter Tail 1" x 1/32" Thin (1 = Bag of 100)	300970	100	EA	$ 10.73	$ 1,073.00
Basket Total							$ 1,412,411.55

LOT L: VALVE AND VALVE ACCESSORIES

Success: All values provided	#12-1	Valve ARV Box 2" Polyethylene Enclosure W16"xH44"xD13" (Water Plus #131632) Green	300971	10	EA	$ 615.85	$ 6,158.50
Success: All values provided	#12-2	Valve ARV Box 2" Polyethylene Enclosure W16"xH44"xD13" (Water Plus #131632) Blue	300972	10	EA	$ 615.85	$ 6,158.50
Success: All values provided	#12-3	Valve ARV Box 2" vented Polyethylene Enclosure W16"xH44"xD13" (Water Plus #131632) Purple	300973	10	EA	$ 615.85	$ 6,158.50
Success: All values provided	#12-4	Valve ARV Reinforced Nylon Threaded ARI D 025 for Sewer 2"	300974	25	EA	$ 1,843.75	$ 46,093.75
Success: All values provided	#12-5	Valve ARV Stainless Steel Threaded ARI D 025 ST for Sewer 2"	300975	6	EA	$ 4,244.92	$ 25,469.52
Success: All values provided	#12-6	Valve ARV Nylon Bermad Sewer Wastewater Combo 2" - SW-2"-C50-SP-P-D-NP	300976	20	EA	$ 2,771.08	$ 55,421.60
Success: All values provided	#12-7	Valve Check Cast Iron Swing-Type Lever Weight w/Accessories FL x FL 4"	300977	50	EA	$ 1,577.37	$ 78,868.50
Success: All values provided	#12-8	Valve Check Cast Iron Swing Type Lever Weight w/Accessories FL x FL 6"	300978	25	EA	$ 2,044.57	$ 51,114.25
Success: All values provided	#12-9	Valve Gate Cast Iron Res Wed Adjust Stem WHL FL x FL 3"	300979	50	EA	$ 687.43	$ 34,371.50
Success: All values provided	#12-10	Valve Gate Cast Iron Res Wed Non Ris Stem SQN FIP 2 1/2"	300980	25	EA	$ 553.83	$ 13,845.75
Success: All values provided	#12-11	Valve Gate Cast Iron Res Wed Non Ris Stem SQN FIP 2"	300981	75	EA	$ 447.33	$ 33,549.75
Success: All values provided	#12-12	Valve Gate Cast Iron Res Wed Non Ris Stem SQN FIP 3" DI	300982	20	EA	$ 656.58	$ 13,131.60
Success: All values provided	#12-13	Valve Gate Cast Iron Res Wed Non Rising Stem WHL FL x FL 3"	300983	20	EA	$ 650.31	$ 13,006.20

Success: All values provided	#12-14	Valve Gate Cast Iron Res Wed Non Ris Stem WHL FL x FL 4"	300984	75	EA	$ 726.75	$ 54,506.25
Success: All values provided	#12-15	Valve Gate Cast Iron Res Wed Non Ris Stem WHL FL x FL 6"	300985	50	EA	$ 971.08	$ 48,554.00
Success: All values provided	#12-16	Valve Gate Cast Iron Res Wed Non Ris Stem WHL FL x FL 8"	300986	30	EA	$ 1,517.59	$ 45,527.70
Success: All values provided	#12-17	Valve Gate Cast Iron Res Wed Non Ris Stem SQN MJ x MJ 10"	300987	10	EA	$ 2,323.08	$ 23,230.80
Success: All values provided	#12-18	Valve Gate Cast Iron Res Wed Non Ris Stem SQN MJ x MJ 12"	300988	10	EA	$ 2,939.57	$ 29,395.70
Success: All values provided	#12-19	Valve Gate Cast Iron Res Wed Non Ris Stem SQN MJ x MJ 16"	300989	10	EA	$ 9,853.69	$ 98,536.90
Success: All values provided	#12-20	Valve Gate Cast Iron Res-Wed Non-Ris-Stem SQN MJ x MJ 18"	300990	10	EA	$ 16,128.77	$ 161,287.70
Success: All values provided	#12-21	Valve Gate Cast Iron Res-Wed Non-Ris-Stem SQN MJ x MJ 20"	300991	10	EA	$ 18,998.80	$ 189,988.00
Success: All values provided	#12-22	Valve Gate Cast Iron Res-Wed Non-Ris-Stem SQN MJ x MJ 24"	300992	10	EA	$ 27,543.37	$ 275,433.70
Success: All values provided	#12-23	Valve Gate Cast Iron Res-Wed Non-Ris-Stem SQN MJ x MJ 30"	300993	10	EA	$ 36,050.60	$ 360,506.00
Success: All values provided	#12-24	Valve Gate Cast Iron Res-Wed Non-Ris-Stem SQN MJ x MJ 36"	300994	10	EA	$ 58,103.61	$ 581,036.10
Success: All values provided	#12-25	Valve Gate Cast Iron Res Wed Non Ris Stem SQN MJ x MJ 3"	300995	15	EA	$ 656.58	$ 9,848.70
Success: All values provided	#12-26	Valve Gate Cast Iron Res Wed Non Ris Stem SQN MJ x MJ 4"	300996	30	EA	$ 733.01	$ 21,990.30
Success: All values provided	#12-27	Valve Gate Cast Iron Res-Wed Non Ris Stem SQN MJ x MJ 6"	300997	75	EA	$ 935.37	$ 70,152.75
Success: All values provided	#12-28	Valve Gate Cast Iron Res Wed Non Ris Stem SQN MJ x MJ 8"	300998	50	EA	$ 1,489.83	$ 74,491.50
Success: All values provided	#12-29	Valve Globe VLV Flow Control 2"	300999	10	EA	$ 168.67	$ 1,686.70
Success: All values provided	#12-30	Valve Tapping Cast Iron Res Wed MJ x FL 6"	301000	25	EA	$ 1,305.64	$ 32,641.00
Success: All values provided	#12-31	Valve Tapping Cast Iron Res Wed MJ x FL 8"	301001	10	EA	$ 1,939.04	$ 19,390.40
Success: All values provided	#12-32	Valve Tapping Cast Iron Res-Wed MJ x FL 4"	301002	25	EA	$ 924.10	$ 23,102.50
Success: All values provided	#12-33	Valve Gate Cast Iron Res-Wed Non-Ris-Stem SQN FL x FL 4"	301003	25	EA	$ 726.75	$ 18,168.75
Success: All values provided	#12-34	Valve DUCT 18" Resilient Seat Bevel Gear Cast Iron Square Nut Gate Valve MJ X MJ	301004	10	EA	$ 22,152.87	$ 221,528.70
Success: All values provided	#12-35	Valve DUCT 20" Resilient Seat Bevel Gear Cast Iron Square Nut Gate Valve MJ X MJ	301005	10	EA	$ 25,022.89	$ 250,228.90
Success: All values provided	#12-36	Valve DUCT 24" Resilient Seat Bevel Gear Cast Iron Square Nut Gate Valve MJ X MJ	301006	10	EA	$ 33,567.47	$ 335,674.70
Success: All values provided	#12-37	Valve DUCT 30" Resilient Seat Bevel Gear Cast Iron Square Nut Gate Valve MJ X MJ	301007	10	EA	$ 42,074.70	$ 420,747.00
Success: All values provided	#12-38	36IN Valve DUCT 36" Resilient Seat Bevel Gear Cast Iron Square Nut Gate Valve MJ X MJ	301008	10	EA	$ 64,127.71	$ 641,277.10
Basket Total							$ 4,392,279.77

LOT M: MISCELLANEOUS MATERIALS

Success: All values provided	#13-1	Glue PVC Cement Can with Brush Heavy Duty Parabond P8 or Equal 1 Pint Clear	301009	300	EA	$ 11.54	$ 3,462.00
Success: All values provided	#13-2	Glue PVC Cement Fast Setting Can with Brush Heavy Duty 1 Pint Gray 031095	301010	500	EA	$ 13.04	$ 6,520.00
Success: All values provided	#13-3	Glue PVC Primer 1 quart can with Brush Purple	301011	125	EA	$ 10.41	$ 1,301.25
Success: All values provided	#13-4	Compound Pipe Thread Sealing Heavy Duty Non Hardening Non Toxic Can/Brush 16 Oz	301012	50	EA	$ 19.16	$ 958.00
Success: All values provided	#13-5	Lubricant Anti Seize Synthetic Food Grade Non-Drying Compound Assured Flow 18 Oz	301013	150	EA	$ 36.24	$ 5,436.00
Success: All values provided	#13-6	Lubricant Pipe Soap 1 Gallon	301014	20	EA	$ 20.75	$ 415.00
Success: All values provided	#13-7	Cement Concrete Hydrolic 5 Gallons	301015	100	EA	$ 29.33	$ 2,933.00
Success: All values provided	#13-8	Tape Plastic for Flagging 1" x 150' Flourescent Orange HVST18	301016	1000	EA	$ 3.00	$ 3,000.00
Success: All values provided	#13-9	Tape Plastic Teflon 1/2" x 520' Roll	301017	1000	EA	$ 0.75	$ 750.00
Success: All values provided	#13-10	Deodorant Block Cherry Scented 20 Pound	301018	100	EA	$ 81.25	$ 8,125.00
Success: All values provided	#13-11	Dye Red Flourescent Tablet Cole Parmer Instrument 00295-16	301019	75	EA	$ 81.25	$ 6,093.75
Success: All values provided	#13-12	Tape Steel Metallic for Locating Green Marked "FORCE MAIN BELOW" 3" x 1000' Roll	301020	25	EA	$ 28.88	$ 722.00
Success: All values provided	#13-13	Tape Steel Metallic for Locating Purple Marked "REUSE MAIN BELOW" 3" x 1000' Roll	301021	25	EA	$ 28.88	$ 722.00
Success: All values provided	#13-14	Tape Steel Metallic for Locating Blue Marked "WATER MAIN BELOW" 3" x 1000' Roll	301022	25	EA	$ 28.88	$ 722.00
Success: All values provided	#13-15	Gauge Steel 0-150 PSI (Pressure) 1/4" Shaft Metal Case Oil Filler	301023	100	EA	$ 18.75	$ 1,875.00
Success: All values provided	#13-16	Meter Electronic Time Elapse Hour Meter Stemco Engler 10	301024	75	EA	$ 43.75	$ 3,281.25

Success: All values provided	#13-17	Clamp Stainless Steel Geared for Hose 1" to 2" range	301025	50	EA	$ 5.00	$ 250.00
Success: All values provided	#13-18	Clamp Stainless Steel Geared for Hose 2" to 3" range	301026	50	EA	$ 7.50	$ 375.00
Success: All values provided	#13-19	Clamp Stainless Steel Geared for Hose 7/16" to 1" range	301027	50	EA	$ 3.75	$ 187.50
Success: All values provided	#13-20	Manhole Steel Cover Lid 24"	301028	10	EA	$ 312.50	$ 3,125.00
Success: All values provided	#13-21	Manhole Steel Ring and Cover Lid 24"	301029	75	EA	$ 350.00	$ 26,250.00
Success: All values provided	#13-22	Manhole Steel Ring Riser 24" x 1"	301030	10	EA	$ 75.00	$ 750.00
Success: All values provided	#13-23	Manhole Steel Ring Riser 24" x 2"	301031	10	EA	$ 150.00	$ 1,500.00
Success: All values provided	#13-24	Manhole Steel Adjustable Ring Riser 24" x 1"	301032	10	EA	$ 200.00	$ 2,000.00
Success: All values provided	#13-25	Manhole Steel Adjustable Ring Riser 24" x 2"	301033	10	EA	$ 325.00	$ 3,250.00
Success: All values provided	#13-26	Fire Hydrant Pavement Blue (Order 48=Case)	301034	250	EA	$ 300.00	$ 75,000.00
Success: All values provided	#13-27	Flag Plastic 5" x 4" x 30" Wire Staff 100 per bundle blue	301035	10	EA	$ 13.06	$ 130.60
Success: All values provided	#13-28	Flag Plastic 5" x 4" x 30" Wire Staff 5" x 4" x 30" Wire Staff 100 per Bundle Green	301036	10	EA	$ 13.06	$ 130.60
Success: All values provided	#13-29	Handhole Ring and Cover 13-1/4" x 7" Ring, 8-1/2"x 2-1/2" x 1-1/2" Cover, Logo Sewer, Grey, Cast Iron, Heavy Duty, Round, MFR #7610-FC Part #USF7610	301037	50	EA	$ 837.50	$ 41,875.00
Success: All values provided	#13-30	Flag Plastic 5" x 4" x 30" Wire Staff 100 per Bundle Purple	301038	10	EA	$ 13.06	$ 130.60
Basket Total							$ 201,270.55

LOT N: MISCELLANEOUS OPERATING SUPPLIES

Success: All values provided	#14-1	Lock Steel Padlock Master Long 1KAOLJCSEN Number 3 Keyed Alike #0356 Shockle	301039	300	EA	$ 18.75	$ 5,625.00
Success: All values provided	#14-2	Lock Steel Padlock Master Short 31834 Number 3 Keyed Alike #0356	301040	300	EA	$ 12.50	$ 3,750.00
Success: All values provided	#14-3	DI Grade Lock W/ Swivel Gland X Swivel Gland 6" X 6"	301041	300	EA	$ 537.50	$ 161,250.00
Success: All values provided	#14-4	DI Grade Lock W/ Swivel Gland X Swivel Gland 6" X 12"	301042	300	EA	$ 636.01	$ 190,803.00
Success: All values provided	#14-5	DI Grade Lock W/ Swivel Gland X Swivel Gland 6" X 24"	301043	300	EA	$ 1,235.00	$ 370,500.00
Success: All values provided	#14-6	Fence Plastic Silt 36" x 100 ft DOT Grade w/Stakes	301044	50	EA	$ 18.75	$ 937.50
Success: All values provided	#14-7	Stake Wood 1" x 2" x 48" SYP Pointed Wood Stakes BUNDLE of 25	301045	500	EA	$ 31.25	$ 15,625.00
Success: All values provided	#14-8	Glue PVC Rain or Shine Blue Glue 16OZ Bottle	301046	50	EA	$ 22.50	$ 1,125.00
Success: All values provided	#14-9	Water Cooler Plastic 3 Gallon Igloo 431	301047	100	EA	$ 62.50	$ 6,250.00
Success: All values provided	#14-10	Tool Diamond Cut Off Blade for Asphalt Wheel Size 14" x 0.125" x 20mm x 10mm #57721	301048	20	EA	$ 262.50	$ 5,250.00
Success: All values provided	#14-11	Tool Diamond Cut Off Blade for Asphalt Wheel Size 16" x 0.125" x 20mm x 10mm #SP-91767	301049	20	EA	$ 262.50	$ 5,250.00
Success: All values provided	#14-12	Tool Diamond Cut Off Blade for Concrete Wheel Size 14" x 0.125" x 20mm x 10mm #1805064/85261	301050	25	EA	$ 262.50	$ 6,562.50
Success: All values provided	#14-13	Tool Diamond Cut Off Blade for Concrete Wheel Size 16" x0.125" x 20mm x 10mm #SP-21424	301051	30	EA	$ 262.50	$ 7,875.00
Success: All values provided	#14-14	Tool Diamond Cut Off Blade for Ductile Wheel Size 14" x 0.125" x 20 mm x 5mm #1801714/68000	301052	50	EA	$ 262.50	$ 13,125.00
Success: All values provided	#14-15	Tool Diamond Cut Off Blade for Ductile Wheel Size 16" x 0.125" x 20mm x 5mm #94342	301053	25	EA	$ 262.50	$ 6,562.50
Basket Total							$ 800,490.50

LOT O: MISCELLANEOUS TOOLS

Success: All values provided	#15-1	Tool Tape Steel Metal Measure Tape 6' OD Inches to the 100th	301054	50	EA	$ 40.00	$ 2,000.00
Success: All values provided	#15-2	Tool Sprayer with Polyethylene Tank 2.5 Gal	301055	75	EA	$ 150.00	$ 11,250.00
Success: All values provided	#15-3	Tool Aluminum Pole 2 Pieces Extending 8' - 16' for Brushes	301056	50	EA	$ 50.00	$ 2,500.00
Success: All values provided	#15-4	Tool Pool Plastic Nylon Brush 18"	301057	50	EA	$ 37.50	$ 1,875.00
Success: All values provided	#15-5	Tool Pool Plastic Skimmer Net Basket Type 18" x 10" x 16" Deep	301058	50	EA	$ 25.00	$ 1,250.00
Success: All values provided	#15-6	Tool Pool Steel Brush 9" ALGA w/Metal Handle A&B	301059	50	EA	$ 43.75	$ 2,187.50
Success: All values provided	#15-7	TOOL-PLAS-BLEACH-SPRAYER-1.5GA-Tool Plastic Bleach Sprayer 1.5 Gallon (For Bleach	301060	30	EA	$ 25.00	$ 750.00
Success: All values provided	#15-8	Tool Steel Hook 3' for Manhole Cover Lid	301061	50	EA	$ 50.00	$ 2,500.00

Success: All values provided	#15-9	Tool Steel Wrench for Fire Hydrant with Spanner	301062	50	EA	$ 37.50	$ 1,875.00
Success: All values provided	#15-10	Tool Hose Plastic Garden 5/8" x 50' Long	301063	10	EA	$ 50.00	$ 500.00
Success: All values provided	#15-11	Tool Probe Insulated 4 1/2 ft with Round Rod Mighty Probe 54" PN MPA54	301064	10	EA	$ 81.25	$ 812.50
Success: All values provided	#15-12	Chain Stainless Steel A316 2000 Lbs Load Limit 1/4" x 1'	301065	10	EA	$ 9.36	$ 93.60
Success: All values provided	#15-13	Chain Stainless Steel A316 2000 Lbs Load Limit 5/16" x 1'	301066	10	EA	$ 11.54	$ 115.40
Basket Total							$ 27,709.00

LOT P: DUCTILE IRON FITTINGS - ADDITIONAL

Success: All values provided	#16-1	Bend (Elbow) Ductile Iron Reducing Flanged Cement Lined 90 degree 6" x 4"	301067	25	EA	$ 260.83	$ 6,520.75
Success: All values provided	#16-2	Bend (Elbow) Ductile Iron Reducing Flanged Protecto 401 Lined 90 degree 6" x 4"	301068	25	EA	$ 716.12	$ 17,903.00
Success: All values provided	#16-3	Bend (Elbow) Ductile Iron Reducing Flanged Cement Lined 90 degree 8" x 4"	301069	25	EA	$ 356.72	$ 8,918.00
Success: All values provided	#16-4	Bend (Elbow) Ductile Iron Reducing Flanged Protecto 401 Lined 90 degree 8" x 4"	301070	25	EA	$ 966.89	$ 24,172.25
Success: All values provided	#16-5	Bend (Elbow) Ductile Iron Reducing Flanged Cement Lined 90 degree 8" x 6"	301071	25	EA	$ 404.99	$ 10,124.75
Success: All values provided	#16-6	Bend (Elbow) Ductile Iron Reducing Flanged Protecto 401 Lined 90 degree 8" x 6"	301072	25	EA	$ 1,043.33	$ 26,083.25
Success: All values provided	#16-7	Bend (Elbow) Ductile Iron Reducing Flanged Cement Lined 90 degree 10" x 4"	301073	25	EA	$ 615.54	$ 15,388.50
Success: All values provided	#16-8	Bend (Elbow) Ductile Iron Reducing Flanged Cement Lined 90 degree 10" x 6"	301074	25	EA	$ 639.01	$ 15,975.25
Success: All values provided	#16-9	Bend (Elbow) Ductile Iron Reducing Flanged Cement Lined 90 degree 10" x 8"	301075	25	EA	$ 709.41	$ 17,735.25
Success: All values provided	#16-10	Bend (Elbow) Ductile Iron Reducing Flanged Cement Lined 90 degree 12" x 6"	301076	25	EA	$ 756.35	$ 18,908.75
Success: All values provided	#16-11	Bend (Elbow)Ductile Iron Reducing Flanged Cement Lined 90 degree 12" x 8"	301077	25	EA	$ 899.17	$ 22,479.25
Success: All values provided	#16-12	Bend (Elbow) Ductile Iron Reducing Flanged Cement Lined 90 degree 12" x 10"	301078	25	EA	$ 942.75	$ 23,568.75
Success: All values provided	#16-13	Flange Duct Iron Blank Flange 10"	301079	25	EA	$ 310.75	$ 7,768.75
Success: All values provided	#16-14	Flange Duct Iron Blank Flange 3"	301080	25	EA	$ 48.55	$ 1,213.75
Success: All values provided	#16-15	Flange Duct Iron Blank Flange 4"	301081	25	EA	$ 83.93	$ 2,098.25
Success: All values provided	#16-16	Flange Spacer Steel Filler Flange 4" x ½" Flange x Flange	301082	25	EA	$ 69.73	$ 1,743.25
Success: All values provided	#16-17	Flange Spacer Steel Filler Flange 4" x 1½" Flange x Flange	301083	25	EA	$ 205.18	$ 5,129.50
Success: All values provided	#16-18	Flange Spacer Steel Filler Flange 4" x 1" Flange x Flange	301084	25	EA	$ 152.21	$ 3,805.25
Success: All values provided	#16-19	Flange Spacer Steel Filler Flange 4" x 3/4" Flange x Flange	301085	25	EA	$ 93.20	$ 2,330.00
Success: All values provided	#16-20	Flange SpacerSteel Filler Flange 6" x 1/2" Flange x Flange	301086	25	EA	$ 85.83	$ 2,145.75
Success: All values provided	#16-21	Flange Spacer Steel Filler Flange 6" x 11/2" Flange x Flange	301087	25	EA	$ 258.82	$ 6,470.50
Success: All values provided	#16-22	Flange Spacer Steel Filler Flange 6" x 1" Flange x Flange	301088	25	EA	$ 184.39	$ 4,609.75
Success: All values provided	#16-23	Flange Spacer Steel Filler Flange 6" x 3/4" Flange x Flange	301089	25	EA	$ 120.02	$ 3,000.50
Success: All values provided	#16-24	Flange Duct Iron Blind Tap Flange 3"x 2"	301090	25	EA	$ 82.47	$ 2,061.75
Success: All values provided	#16-25	Flange Duct Iron Blind Tap Flange 6" x 2"	301091	25	EA	$ 156.90	$ 3,922.50
Success: All values provided	#16-26	Flange Duct Iron Blind Tap Flange 4"x 2"	301092	25	EA	$ 115.33	$ 2,883.25
Success: All values provided	#16-27	Flange Duct Iron Blind Tap Flange 4"x 4"	301093	25	EA	$ 81.13	$ 2,028.25
Success: All values provided	#16-28	Flange Duct Iron Blind Tap Flange 6"x 4"	301094	25	EA	$ 274.24	$ 6,856.00
Success: All values provided	#16-29	Flange Duct Iron Blind Tap Flange 8"x 2"	301095	25	EA	$ 238.03	$ 5,950.75
Success: All values provided	#16-30	Flange Duct Iron Blind Tap Flange 8"x 4"	301096	25	EA	$ 355.38	$ 8,884.50
Success: All values provided	#16-31	Plug Ductile Iron MJ Compact Protecto 401 Lined 4"	301097	25	EA	$ 234.68	$ 5,867.00
Success: All values provided	#16-32	Plug Ductile Iron MJ Compact Protecto 401 Lined 6"	301098	25	EA	$ 384.21	$ 9,605.25
Success: All values provided	#16-33	Plug Ductile Iron MJ Compact Protecto 401 Lined 8"	301099	25	EA	$ 540.44	$ 13,511.00
Success: All values provided	#16-34	Plug Ductile Iron MJ Compact Cement Lined 10"	301100	25	EA	$ 209.87	$ 5,246.75
Success: All values provided	#16-35	Plug Ductile Iron MJ Compact Protecto 401 Lined 10"	301101	25	EA	$ 833.46	$ 20,836.50
Success: All values provided	#16-36	Plug Ductile Iron MJ Compact Protecto 401 Lined 16"	301102	25	EA	$ 1,560.97	$ 39,024.25
Success: All values provided	#16-37	Plug Ductile Iron MJ Compact Cement Lined 18"	301103	25	EA	$ 696.67	$ 17,416.75
Success: All values provided	#16-38	18IN-Plug Ductile Iron MJ Compact Protecto 401 Lined 18"	301104	25	EA	$ 1,943.84	$ 48,596.00

Success: All values provided	#16-39	Plug Ductile Iron MJ Compact Protecto 401 Lined 20"	301105	25	EA	$ 2,436.00	$ 60,900.00
Success: All values provided	#16-40	Plug Ductile Iron MJ Compact Protecto 401 Lined 24"	301106	25	EA	$ 3,266.10	$ 81,652.50
Success: All values provided	#16-41	Reducer Ductile Iron Flanged Cement Lined 8" x 6"	301107	25	EA	$ 295.70	$ 7,392.50
Success: All values provided	#16-42	Reducer Ductile Iron Flanged Protecto 401 Lined 6" x 4" (Concentric)	301108	25	EA	$ 588.05	$ 14,701.25
Success: All values provided	#16-43	Reducer Ductile Iron MJxMJ Protecto 401 Lined 4" x 3"	301109	25	EA	$ 426.45	$ 10,661.25
Success: All values provided	#16-44	Reducer Ductile Iron MJxMJ Protecto 401 Lined 6" x 4"	301110	25	EA	$ 426.45	$ 10,661.25
Success: All values provided	#16-45	Reducer Ductile Iron MJxMJ Protecto 401 Lined 8" x 4"	301111	25	EA	$ 572.62	$ 14,315.50
Success: All values provided	#16-46	Reducer Ductile Iron MJxMJ Protecto 401 Lined 8" x 6"	301112	25	EA	$ 586.03	$ 14,650.75
Success: All values provided	#16-47	Reducer Ductile Iron MJxMJ Protecto 401 Lined 10" x 8"	301113	25	EA	$ 763.72	$ 19,093.00
Success: All values provided	#16-48	6" X 4" PE X MJ SEB Reducer Ductile Iron	301114	25	EA	$ 91.86	$ 2,296.50
Success: All values provided	#16-49	8" X 6" PE X MJ SEB Reducer Ductile Iron	301115	25	EA	$ 138.80	$ 3,470.00
Success: All values provided	#16-50	8" X 6" PE X PE SEB Reducer Ductile Iron	301116	25	EA	$ 167.63	$ 4,190.75
Success: All values provided	#16-51	6" X 4" PE X PE SEB Reducer Ductile Iron	301117	25	EA	$ 107.28	$ 2,682.00
Success: All values provided	#16-52	Reducer Ductile Iron MJxMJ Cement Lined 4" x 3"	301118	25	EA	$ 80.46	$ 2,011.50
Success: All values provided	#16-53	Reducer Ductile Iron Flanged Protecto 401 Lined 4" x 3"	301119	25	EA	$ 380.86	$ 9,521.50
Success: All values provided	#16-54	Reducer Ductile Iron Flanged Protecto 401 Lined 6" x 3"	301120	25	EA	$ 597.43	$ 14,935.75
Success: All values provided	#16-55	Quick Lock 10" Single Bevel US 010 B 316L 16" Quick Lock Repair Sleeve	301121	25	EA	$ 689.03	$ 17,225.75
Success: All values provided	#16-56	Quick Lock Sleeve, DN300 12" Single Bevel	301122	25	EA	$ 765.16	$ 19,129.00
Success: All values provided	#16-57	Quick Lock Sleeve, DN 150 6" Single Bevel w/Rubber	301123	25	EA	$ 597.42	$ 14,935.50
Success: All values provided	#16-58	US008B 8" Quick Lock 316L steel sleeve DN 200 | L=16 Single Bevel	301124	25	EA	$ 655.48	$ 16,387.00
Success: All values provided	#16-59	Sleeve Ductile Iron MJ Compact Cement Lined 10" x 12"	301125	25	EA	$ 264.86	$ 6,621.50
Success: All values provided	#16-60	Sleeve Ductile Iron MJ Compact Cement Lined 10" x 7.5" Short	301126	25	EA	$ 240.72	$ 6,018.00
Success: All values provided	#16-61	Sleeve Ductile Iron MJ Compact Cement Lined 12" x 12" Long	301127	25	EA	$ 356.72	$ 8,918.00
Success: All values provided	#16-62	Sleeve Ductile Iron MJ Compact Cement Lined 12" x 7.5" Short	301128	25	EA	$ 270.22	$ 6,755.50
Success: All values provided	#16-63	Sleeve Ductile Iron MJ Compact Cement Lined 16" x 9.5" Short	301129	25	EA	$ 629.62	$ 15,740.50
Success: All values provided	#16-64	Sleeve Ductile Iron MJ Compact Cement Lined 18" x 15" Long	301130	25	EA	$ 897.83	$ 22,445.75
Success: All values provided	#16-65	Sleeve Ductile Iron MJ Compact Cement Lined 6" x 7.5" Short	301131	25	EA	$ 103.26	$ 2,581.50
Success: All values provided	#16-66	Sleeve Ductile Iron MJ Compact Cement Lined 8" x 7.5" Short	301132	25	EA	$ 134.10	$ 3,352.50
Success: All values provided	#16-67	Sleeve Ductile Iron MJ Compact Cement Lined 14" x 15" Long	301133	25	EA	$ 538.43	$ 13,460.75
Success: All values provided	#16-68	Sleeve Ductile Iron MJ Compact Cement Lined 14" x 9.5" Long	301134	25	EA	$ 538.43	$ 13,460.75
Success: All values provided	#16-69	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 10" x 7.5" Long	301135	25	EA	$ 897.16	$ 22,429.00
Success: All values provided	#16-70	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 12" x 7.5" Short	301136	25	EA	$ 1,040.47	$ 26,011.75
Success: All values provided	#16-71	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 14" x 9.5" Short	301137	25	EA	$ 506.91	$ 12,672.75
Success: All values provided	#16-72	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 16" x 9.5" Short	301138	25	EA	$ 629.62	$ 15,740.50
Success: All values provided	#16-73	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 20" x 15" Long	301139	25	EA	$ 2,710.24	$ 67,756.00
Success: All values provided	#16-74	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 4" x 7.5" Short	301140	25	EA	$ 270.89	$ 6,772.25
Success: All values provided	#16-75	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 6" x 7.5" Short	301141	25	EA	$ 465.75	$ 11,643.75
Success: All values provided	#16-76	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 8" x 7.5" Short	301142	25	EA	$ 569.94	$ 14,248.50
Success: All values provided	#16-77	Tee Ductile Iron MJxMJ Cement Lined 8" x 4"	301143	25	EA	$ 398.84	$ 9,971.00
Success: All values provided	#16-78	Tee Ductile Iron MJxMJ Cement Lined 8" x 6"	301144	25	EA	$ 270.22	$ 6,755.50
Success: All values provided	#16-79	Tee Ductile Iron MJxMJ Protecto 401 Lined 8" x 8"	301145	25	EA	$ 899.17	$ 22,479.25
Success: All values provided	#16-80	Tee Ductile Iron MJxMJ Cement Lined 10" x 4"	301146	25	EA	$ 359.40	$ 8,985.00
Success: All values provided	#16-81	Tee Ductile Iron MJxMJ Protecto 401 Lined 10" x 4"	301147	25	EA	$ 1,046.68	$ 26,167.00
Success: All values provided	#16-82	Tee Ductile Iron MJxMJ Cement Lined 10" x 6"	301148	25	EA	$ 348.67	$ 8,716.75
Success: All values provided	#16-83	Tee Ductile Iron MJxMJ Protecto 401 Lined 10" x 6"	301149	25	EA	$ 1,031.26	$ 25,781.50
Success: All values provided	#16-84	Tee Ductile Iron MJxMJ Cement Lined 10" x 8"	301150	25	EA	$ 407.68	$ 10,192.00
Success: All values provided	#16-85	Tee Ductile Iron MJxMJ Protecto 401 Lined 10" x 8"	301151	25	EA	$ 1,121.78	$ 28,044.50

Success: All values provided	#16-86	Tee Ductile Iron MJxMJ Cement Lined 10" x 10"	301152	25	EA	$ 465.34	$ 11,633.50
Success: All values provided	#16-87	Tee Ductile Iron MJxMJ Protecto 401 Lined 10" x 10"	301153	25	EA	$ 1,215.65	$ 30,391.25
Success: All values provided	#16-88	Tee Ductile Iron MJxMJ Protecto 401 Lined 12" x 4"	301154	25	EA	$ 1,269.29	$ 31,732.25
Success: All values provided	#16-89	Tee Ductile Iron MJxMJ Protecto 401 Lined 12" x 10"	301155	25	EA	$ 1,608.58	$ 40,214.50
Success: All values provided	#16-90	Tee Ductile Iron MJxMJ Cement Lined 16" x 4"	301156	25	EA	$ 1,666.24	$ 41,656.00
Success: All values provided	#16-91	Tee Ductile Iron MJxMJ Protecto 401 Lined 16" x 4"	301157	25	EA	$ 3,090.43	$ 77,260.75
Success: All values provided	#16-92	Tee Ductile Iron MJxMJ Protecto 401 Lined 16" x 6"	301158	25	EA	$ 2,199.98	$ 54,999.50
Success: All values provided	#16-93	Tee Ductile Iron MJxMJ Protecto 401 Lined 16" x 8"	301159	25	EA	$ 2,324.02	$ 58,100.50
Success: All values provided	#16-94	Tee Ductile Iron MJxMJ Cement Lined 16" x 10"	301160	25	EA	$ 1,298.80	$ 32,470.00
Success: All values provided	#16-95	Tee Ductile Iron MJxMJ Cement Lined 16" x 16"	301161	25	EA	$ 1,481.85	$ 37,046.25
Success: All values provided	#16-96	Tee Ductile Iron MJxMJ Cement Lined 18" x 6"	301162	25	EA	$ 1,321.60	$ 33,040.00
Success: All values provided	#16-97	Tee Ductile Iron MJxMJ Protecto 401 Lined 18" x 6"	301163	25	EA	$ 2,989.85	$ 74,746.25
Success: All values provided	#16-98	Tee Ductile Iron MJxMJ Cement Lined 18" x 8"	301164	25	EA	$ 1,432.23	$ 35,805.75
Success: All values provided	#16-99	Tee Ductile Iron MJxMJ Cement Lined 18" x 10"	301165	25	EA	$ 1,463.08	$ 36,577.00
Success: All values provided	#16-100	Tee Ductile Iron MJxMJ Protecto 401 Lined 18" x 10"	301166	25	EA	$ 3,368.69	$ 84,217.25
Success: All values provided	#16-101	Tee Ductile Iron MJxMJ Cement Lined 18" x 12"	301167	25	EA	$ 1,697.76	$ 42,444.00
Success: All values provided	#16-102	Tee Ductile Iron MJxMJ Protecto 401 Lined 18" x 12"	301168	25	EA	$ 3,585.27	$ 89,631.75
Success: All values provided	#16-103	Tee Ductile Iron MJxMJ Cement Lined 18" x 18"	301169	25	EA	$ 2,211.38	$ 55,284.50
Success: All values provided	#16-104	Tee Ductile Iron MJxMJ Cement Lined 20" x 6"	301170	25	EA	$ 1,486.54	$ 37,163.50
Success: All values provided	#16-105	Tee Ductile Iron MJxMJ Protecto 401 Lined 20" x 6"	301171	25	EA	$ 3,349.25	$ 83,731.25
Success: All values provided	#16-106	Tee Ductile Iron MJxMJ Cement Lined 20" x 8"	301172	25	EA	$ 1,520.07	$ 38,001.75
Success: All values provided	#16-107	Tee Ductile Iron MJxMJ Protecto 401 Lined 20" x 8"	301173	25	EA	$ 3,404.90	$ 85,122.50
Success: All values provided	#16-108	Tee Ductile Iron MJxMJ Cement Lined 20" x 10"	301174	25	EA	$ 2,057.16	$ 51,429.00
Success: All values provided	#16-109	Tee Ductile Iron MJxMJ Protecto 401 Lined 20" x 10"	301175	25	EA	$ 4,489.80	$ 112,245.00
Success: All values provided	#16-110	Tee Ductile Iron MJxMJ Cement Lined 20" x 12"	301176	25	EA	$ 1,880.81	$ 47,020.25
Success: All values provided	#16-111	Tee Ductile Iron MJxMJ Protecto 401 Lined 20" x 12"	301177	25	EA	$ 3,976.86	$ 99,421.50
Success: All values provided	#16-112	TEES-DUCT-MJ-CMT-20INX16IN-Tee Ductile Iron MJxMJ Cement Lined 20" x 16"	301178	25	EA	$ 1,851.31	$ 46,282.75
Success: All values provided	#16-113	Tee Ductile Iron MJxMJ Protecto 401 Lined 20" x 16"	301179	25	EA	$ 3,929.92	$ 98,248.00
Success: All values provided	#16-114	Tee Ductile Iron MJxMJ Cement Lined 20" x 18"	301180	25	EA	$ 3,021.36	$ 75,534.00
Success: All values provided	#16-115	Tee Ductile Iron MJxMJ Protecto 401 Lined 20" x 18"	301181	25	EA	$ 6,170.13	$ 154,253.25
Success: All values provided	#16-116	Tee Ductile Iron MJxMJ Cement Lined 20" x 20"	301182	25	EA	$ 2,038.38	$ 50,959.50
Success: All values provided	#16-117	Tee Ductile Iron MJxMJ Protecto 401 Lined 20" x 20"	301183	25	EA	$ 4,227.63	$ 105,690.75
Success: All values provided	#16-118	Tee Ductile Iron MJxMJ Cement Lined 24" x 6"	301184	25	EA	$ 1,788.95	$ 44,723.75
Success: All values provided	#16-119	Tee Ductile Iron MJxMJ Protecto 401 Lined 24" x 6"	301185	25	EA	$ 4,025.13	$ 100,628.25
Success: All values provided	#16-120	Tee Ductile Iron MJxMJ Cement Lined 24" x 8"	301186	25	EA	$ 1,810.40	$ 45,260.00
Success: All values provided	#16-121	Tee Ductile Iron MJxMJ Protecto 401 Lined 24" x 8"	301187	25	EA	$ 4,060.00	$ 101,500.00
Success: All values provided	#16-122	Tee Ductile Iron MJxMJ Cement Lined 24" x 10"	301188	25	EA	$ 2,430.64	$ 60,766.00
Success: All values provided	#16-123	Tee Ductile Iron MJxMJ Protecto 401 Lined 24" x 10"	301189	25	EA	$ 5,047.01	$ 126,175.25
Success: All values provided	#16-124	Tee Ductile Iron MJxMJ Cement Lined 24" x 12"	301190	25	EA	$ 2,103.42	$ 52,585.50
Success: All values provided	#16-125	Tee Ductile Iron MJxMJ Cement Lined 24" x 16"	301191	25	EA	$ 2,647.88	$ 66,197.00
Success: All values provided	#16-126	Tee Ductile Iron MJxMJ Cement Lined 24" x 18"	301192	25	EA	$ 3,058.91	$ 76,472.75
Success: All values provided	#16-127	Tee Ductile Iron MJxMJ Protecto 401 Lined 24" x 18"	301193	25	EA	$ 6,419.56	$ 160,489.00
Success: All values provided	#16-128	Tee Ductile Iron MJxMJ Cement Lined 24" x 20"	301194	25	EA	$ 3,395.51	$ 84,887.75
Success: All values provided	#16-129	Tee Ductile Iron MJxMJ Cement Lined 24" x 24"	301195	25	EA	$ 3,024.05	$ 75,601.25
Success: All values provided	#16-130	Tee Ductile Iron MJxMJ Protecto 401 Lined 24" x 24"	301196	25	EA	$ 6,060.83	$ 151,520.75
Success: All values provided	#16-131	Tee Ductile Iron Flanged Cement Lined 8" x 6"	301197	25	EA	$ 555.86	$ 13,896.50
Success: All values provided	#16-132	Tee Ductile Iron Flanged Protecto 401 Lined 8" x 6"	301198	25	EA	$ 1,293.43	$ 32,335.75

Success: All values provided	#16-133	Tee Ductile Iron Flanged Cement Lined 8" x 8"	301199	25	EA	$ 643.70	$ 16,092.50
Success: All values provided	#16-134	Tee Ductile Iron Flanged Protecto 401 Lined 8" x 8"	301200	25	EA	$ 1,430.89	$ 35,772.25
Success: All values provided	#16-135	Tee Ductile Iron Flanged Cement Lined 10" x 4"	301201	25	EA	$ 858.94	$ 21,473.50
Success: All values provided	#16-136	Tee Ductile Iron Flanged Cement Lined 10" x 6"	301202	25	EA	$ 802.61	$ 20,065.25
Success: All values provided	#16-137	Tee Ductile Iron Flanged Cement Lined 10" x 8"	301203	25	EA	$ 840.83	$ 21,020.75
Success: All values provided	#16-138	Tee Ductile Iron Flanged Cement Lined 10" x 10"	301204	25	EA	$ 978.29	$ 24,457.25
Success: All values provided	#16-139	Tee Ductile Iron Flanged Cement Lined 12" x 4"	301205	25	EA	$ 1,166.03	$ 29,150.75
Success: All values provided	#16-140	Tee Ductile Iron Flanged Cement Lined 12" x 6"	301206	25	EA	$ 1,121.11	$ 28,027.75
Success: All values provided	#16-141	Tee Ductile Iron Flanged Cement Lined 12" x 8"	301207	25	EA	$ 1,180.79	$ 29,519.75
Success: All values provided	#16-142	Tee Ductile Iron Flanged Cement Lined 12" x 10"	301208	25	EA	$ 1,407.42	$ 35,185.50
Success: All values provided	#16-143	Tee Ductile Iron Flanged Cement Lined 12" x 12"	301209	25	EA	$ 1,419.49	$ 35,487.25
Success: All values provided	#16-144	Wye Ductile Iron MJXMJ Protecto 401 Lined 6" x 4"	301210	25	EA	$ 602.80	$ 15,070.00
Success: All values provided	#16-145	Wye Ductile Iron MJXMJ Cement Lined 6" x 6"	301211	25	EA	$ 297.04	$ 7,426.00
Success: All values provided	#16-146	Wye Ductile Iron MJXMJ Protecto 401 Lined 6" x 6"	301212	25	EA	$ 844.86	$ 21,121.50
Success: All values provided	#16-147	Wye Ductile Iron MJXMJ Cement Lined 8" x 4"	301213	25	EA	$ 409.02	$ 10,225.50
Success: All values provided	#16-148	Wye Ductile Iron MJXMJ Protecto 401 Lined 8" x 4"	301214	25	EA	$ 1,115.08	$ 27,877.00
Success: All values provided	#16-149	Wye Ductile Iron MJXMJ Cement Lined 8" x 6"	301215	25	EA	$ 343.98	$ 8,599.50
Success: All values provided	#16-150	Wye Ductile Iron MJXMJ Protecto 401 Lined 8" x 6"	301216	25	EA	$ 934.03	$ 23,350.75
Success: All values provided	#16-151	Wye Ductile Iron MJXMJ Cement Lined 8" x 8"	301217	25	EA	$ 432.49	$ 10,812.25
Success: All values provided	#16-152	Wye Ductile Iron MJXMJ Protecto 401 Lined 8" x 8"	301218	25	EA	$ 1,178.10	$ 29,452.50
Success: All values provided	#16-153	Wye Ductile Iron MJXMJ Cement Lined 10" x 4"	301219	25	EA	$ 688.62	$ 17,215.50
Success: All values provided	#16-154	Wye Ductile Iron MJXMJ Protecto 401 Lined 10" x 4"	301220	25	EA	$ 1,661.55	$ 41,538.75
Success: All values provided	#16-155	Wye Ductile Iron MJXMJ Cement Lined 10" x 6"	301221	25	EA	$ 723.49	$ 18,087.25
Success: All values provided	#16-156	Wye Ductile Iron MJXMJ Protecto 401 Lined 10" x 6"	301222	25	EA	$ 1,748.72	$ 43,718.00
Success: All values provided	#16-157	Wye Ductile Iron MJXMJ Cement Lined 10" x 8"	301223	25	EA	$ 787.86	$ 19,696.50
Success: All values provided	#16-158	Wye Ductile Iron MJXMJ Protecto 401 Lined 10" x 8"	301224	25	EA	$ 1,904.28	$ 47,607.00
Success: All values provided	#16-159	Wye Ductile Iron MJXMJ Cement Lined 10" x 10"	301225	25	EA	$ 960.86	$ 24,021.50
Success: All values provided	#16-160	Wye Ductile Iron MJXMJ Protecto 401 Lined 10" x 10"	301226	25	EA	$ 2,324.02	$ 58,100.50
Success: All values provided	#16-161	Wye Ductile IronMJXMJ Cement Lined 12" x 4"	301227	25	EA	$ 982.31	$ 24,557.75
Success: All values provided	#16-162	Wye Ductile Iron MJXMJ Protecto 401 Lined 12" x 4"	301228	25	EA	$ 2,256.30	$ 56,407.50
Success: All values provided	#16-163	Wye Ductile Iron MJXMJ Cement Lined 12" x 6"	301229	25	EA	$ 1,021.20	$ 25,530.00
Success: All values provided	#16-164	Wye Ductile Iron MJXMJ Protecto 401 Lined 12" x 6"	301230	25	EA	$ 2,346.82	$ 58,670.50
Success: All values provided	#16-165	Wye Ductile Iron MJXMJ Cement Lined 12" x 8"	301231	25	EA	$ 1,096.30	$ 27,407.50
Success: All values provided	#16-166	Wye Ductile Iron MJXMJ Protecto 401 Lined 12" x 8"	301232	25	EA	$ 2,519.82	$ 62,995.50
Success: All values provided	#16-167	Wye Ductile Iron MJXMJ Cement Lined 12" x 10"	301233	25	EA	$ 1,287.40	$ 32,185.00
Success: All values provided	#16-168	Wye Ductile Iron MJXMJ Protecto 401 Lined 12" x 10"	301234	25	EA	$ 2,959.68	$ 73,992.00
Success: All values provided	#16-169	Wye Ductile Iron MJXMJ Cement Lined 12" x 12"	301235	25	EA	$ 1,143.91	$ 28,597.75
Success: All values provided	#16-170	Wye Ductile Iron MJXMJ Protecto 401 Lined 12" x 12"	301236	25	EA	$ 2,626.43	$ 65,660.75
Success: All values provided	#16-171	Valve Box Riser Cast Iron 5 ¼" x 1-1/8"	301237	25	EA	$ 18.50	$ 462.50
Success: All values provided	#16-172	Valve Box Riser Cast Iron 5 ¼" x 2-1/4"	301238	25	EA	$ 23.70	$ 592.50
Success: All values provided	#16-173	Valve Box Cast Iron Bot 15" Top 10" Shaft 5 ¼" w/Lid marked WATER	301239	25	EA	$ 96.88	$ 2,422.00
Success: All values provided	#16-174	Valve Box Cast Iron Bot 24" Top 10" Shaft 5 ¼" w/Lid marked SEWER	301240	25	EA	$ 108.88	$ 2,722.00
Success: All values provided	#16-175	Valve Box Cast Iron Bot 24" Top 10" Shaft 5 ¼" w/Lid marked REUSE	301241	25	EA	$ 108.88	$ 2,722.00
Success: All values provided	#16-176	Valve Box Cast Iron Bot 24" Top 18" Shaft 5 ¼" w/Lid marked WATER	301242	25	EA	$ 73.99	$ 1,849.75
Success: All values provided	#16-177	Valve Box Cast Iron Bot 24" Top 18" Shaft 5 ¼" w/Lid marked SEWER	301243	25	EA	$ 73.99	$ 1,849.75
Success: All values provided	#16-178	Valve Box Cast Iron Bot 24" Top 18" Shaft 5 ¼" w/Lid marked REUSE	301244	25	EA	$ 73.99	$ 1,849.75
Basket Total							$ 5,541,359.00

LOT Q: DUCTILE IRON PIPE

Success: All values provided	#17-1	Pipe Ductile Iron Push On Joint Cement Lined 4"	301245	20	EA	$ 44.75	$ 895.00
Success: All values provided	#17-2	PIPE-DUCT-PUSH-CMT-6IN	301246	20	EA	$ 30.53	$ 610.60
Success: All values provided	#17-3	PIPE-DUCT-PUSH-CMT-8IN	301247	20	EA	$ 40.29	$ 805.80
Success: All values provided	#17-4	PIPE-DUCT-PUSH-CMT-10IN	301248	20	EA	$ 48.08	$ 961.60
Success: All values provided	#17-5	PIPE-DUCT-PUSH-CMT-12IN	301249	20	EA	$ 61.76	$ 1,235.20
Success: All values provided	#17-6	PIPE-DUCT-PUSH-CMT-16IN	301250	20	EA	$ 99.94	$ 1,998.80
Success: All values provided	#17-7	PIPE-DUCT-PUSH-PRT-16IN	301251	20	EA	$ 149.53	$ 2,990.60
Success: All values provided	#17-8	PIPE-DUCT-PUSH-CMT-18IN	301252	20	EA	$ 117.86	$ 2,357.20
Success: All values provided	#17-9	PIPE-DUCT-PUSH-PRT-18IN	301253	20	EA	$ 178.67	$ 3,573.40
Success: All values provided	#17-10	PIPE-DUCT-PUSH-CMT-24IN	301254	20	EA	$ 187.26	$ 3,745.20
Basket Total							$ 19,173.40

LOT R: GASKETS/MEGALUGS

Success: All values provided	#18-1	Adapter Ductile Iron Megaflange Kit for PVC or DI 12"	301255	25	EA	$ 486.25	$ 12,156.25
Success: All values provided	#18-2	Gasket Rubber Fast Grip for Push on 4"	301256	25	EA	$ 13.13	$ 328.25
Success: All values provided	#18-3	Gasket Rubber Fast Grip for Push on 6"	301257	25	EA	$ 19.65	$ 491.25
Success: All values provided	#18-4	Gasket Rubber Fast Grip for Push on 8"	301258	25	EA	$ 27.57	$ 689.25
Success: All values provided	#18-5	Gasket Rubber Fast Grip for Push on 10"	301259	25	EA	$ 35.84	$ 896.00
Success: All values provided	#18-6	Gasket Rubber Fast Grip for Push on 12"	301260	25	EA	$ 38.15	$ 953.75
Success: All values provided	#18-7	Gasket Rubber Fast Grip for Push on 16"	301261	25	EA	$ 71.68	$ 1,792.00
Success: All values provided	#18-8	Gasket Rubber Fast Grip for Push on 18"	301262	25	EA	$ 102.89	$ 2,572.25
Success: All values provided	#18-9	Gasket Rubber Fast Grip for Push on 20"	301263	25	EA	$ 126.01	$ 3,150.25
Success: All values provided	#18-10	Gasket Rubber Fast Grip for Push on 24"	301264	25	EA	$ 136.42	$ 3,410.50
Success: All values provided	#18-11	Megalug Kit Ductile Iron MJ for DI w/Gasket, T-bolts and nuts 6"	301265	25	EA	$ 59.65	$ 1,491.25
Success: All values provided	#18-12	Megalug Kit Ductile Iron MJ for DI w/Gasket, T-bolts and nuts 8"	301266	25	EA	$ 81.39	$ 2,034.75
Success: All values provided	#18-13	Megalug Kit Ductile Iron MJ for DI w/Gasket, T-bolts and nuts 10"	301267	25	EA	$ 115.14	$ 2,878.50
Success: All values provided	#18-14	Megalug Kit Ductile Iron MJ for DI w/Gasket, T-bolts and nuts 12"	301268	25	EA	$ 154.91	$ 3,872.75
Success: All values provided	#18-15	Megalug Kit Ductile Iron MJ for DI w/Gasket, T-bolts and nuts 14"	301269	25	EA	$ 205.78	$ 5,144.50
Success: All values provided	#18-16	Megalug Kit Ductile Iron MJ for DI w/Gasket, T-bolts and nuts 16"	301270	25	EA	$ 277.92	$ 6,948.00
Success: All values provided	#18-17	Megalug Kit Ductile Iron MJ for DI w/Gasket, T-bolts and nuts 18"	301271	25	EA	$ 375.49	$ 9,387.25
Success: All values provided	#18-18	Megalug Kit Ductile Iron MJ for DI w/Gasket, T-bolts and nuts 20"	301272	25	EA	$ 458.27	$ 11,456.75
Success: All values provided	#18-19	Megalug Kit Ductile Iron MJ for DI w/Gasket, T-bolts and nuts 24"	301273	25	EA	$ 621.04	$ 15,526.00
Success: All values provided	#18-20	Megalug Restraint Kit Ductile Iron MJ for PVC C900/C905 or IPS-OD 3"	301274	25	EA	$ 51.79	$ 1,294.75
Success: All values provided	#18-21	Megalug Restraint Kit Ductile Iron MJ for PVC C900/C905 or IPS-OD 6"	301275	25	EA	$ 69.36	$ 1,734.00
Success: All values provided	#18-22	Megalug Restraint Kit Ductile Iron MJ for PVC C900/C905 or IPS-OD 8"	301276	25	EA	$ 93.41	$ 2,335.25
Success: All values provided	#18-23	Megalug Restraint Kit Ductile Iron MJ for PVC C900/C905 or IPS-OD 10"	301277	25	EA	$ 162.77	$ 4,069.25
Success: All values provided	#18-24	Megalug Restraint Kit Ductile Iron MJ for PVC C900/C905 or IPS-OD 12"	301278	25	EA	$ 170.64	$ 4,266.00
Success: All values provided	#18-25	Megalug Restraint Kit Ductile Iron MJ for PVC C900/C905 or IPS-OD 14"	301279	25	EA	$ 269.13	$ 6,728.25
Success: All values provided	#18-26	Megalug Restraint Kit Ductile Iron MJ for PVC C900/C905 or IPS-OD 16"	301280	25	EA	$ 351.91	$ 8,797.75
Success: All values provided	#18-27	Megalug Restraint Kit Ductile Iron MJ for PVC C900/C905 or IPS-OD 18"	301281	25	EA	$ 426.82	$ 10,670.50
Success: All values provided	#18-28	Megalug Restraint Kit Ductile Iron MJ for PVC C900/C905 or IPS-OD 20"	301282	25	EA	$ 522.54	$ 13,063.50
Success: All values provided	#18-29	Megalug Restraint Kit Ductile Iron MJ for PVC C900/C905 or IPS-OD 24"	301283	25	EA	$ 605.32	$ 15,133.00
Success: All values provided	#18-30	Gasket Kit for Ductile Iron with Gasket T-Bolts and Nuts 14"	301284	25	EA	$ 62.36	$ 1,559.00
Success: All values provided	#18-31	Gasket Transition for PVC- SCH40 16"	301285	25	EA	$ 66.88	$ 1,672.00
Success: All values provided	#18-32	Gasket Rubber Dropin 1 ¼" for Oval Flange	301286	25	EA	$ 1.55	$ 38.75
Success: All values provided	#18-33	Gasket Rubber 6" Flanged 1/16" thick	301287	25	EA	$ 1.48	$ 37.00

Success: All values provided	#18-34	Gasket Rubber 8" Flanged 1/8" thick	301288	25	EA	$ 4.89	$ 122.25
Success: All values provided	#18-35	Gasket MJ for Ductile Iron 10"	301289	25	EA	$ 12.74	$ 318.50
Success: All values provided	#18-36	Gasket MJ for Ductile Iron 12"	301290	25	EA	$ 14.08	$ 352.00
Success: All values provided	#18-37	Gasket MJ for Ductile Iron 3"	301291	25	EA	$ 8.72	$ 218.00
Success: All values provided	#18-38	Gasket MJ for Ductile Iron 4"	301292	25	EA	$ 8.72	$ 218.00
Success: All values provided	#18-39	Gasket MJ for Ductile Iron 8"	301293	25	EA	$ 9.39	$ 234.75
Success: All values provided	#18-40	Flange Kit for Ductile Iron with Gasket SSTL Bolts and Nuts 12"	301294	25	EA	$ 218.50	$ 5,462.50
Success: All values provided	#18-41	Gasket Kit for PVC-SCH40 Transition Gasket w/ T-Bolts and Nuts 8"	301295	25	EA	$ 31.96	$ 799.00
Success: All values provided	#18-42	Gasket Kit for PVC- SCH40 Transition Gasket w/ T-Bolts and Nuts 10"	301296	25	EA	$ 34.96	$ 874.00
Success: All values provided	#18-43	Gasket Kit for PVC- SCH40 Transition Gasket w/ T-Bolts and Nuts 12"	301297	25	EA	$ 37.96	$ 949.00
Success: All values provided	#18-44	Gasket Kit for Ductile Iron with Gasket T-Bolts and Nuts 18"	301298	25	EA	$ 71.08	$ 1,777.00
Success: All values provided	#18-45	Gasket Transition for PVC- SCH40 10"	301299	25	EA	$ 22.32	$ 558.00
Success: All values provided	#18-46	Gasket Transition for PVC- SCH40 12"	301300	25	EA	$ 24.71	$ 617.75
Basket Total							$ 169,079.25

LOT S: ADDITIONAL BRASS FITTINGS

Success: All values provided	#19-1	Coupling Brass for PVC Compression 1 ½" Ford, AY McDonald	301301	15	EA	$ 109.09	$ 1,636.35
Success: All values provided	#19-2	Coupling Brass for IPS Compression 1" Ford, AY McDonald	301302	15	EA	$ 43.84	$ 657.60
Success: All values provided	#19-3	Coupling Brass for PVC Compression 1" Ford, AY McDonald	301303	15	EA	$ 55.90	$ 838.50
Success: All values provided	#19-4	Coupling Brass for PVC X PVC Compression 2" Ford, AY MCDonald	301304	15	EA	$ 165.01	$ 2,475.15
Success: All values provided	#19-5	Coupling Brass for PVC Compression 2" Ford, AY McDonald	301305	15	EA	$ 165.01	$ 2,475.15
Success: All values provided	#19-6	Coupling Brass for IPS Compression 3/4" Ford, AY McDonald	301306	15	EA	$ 24.82	$ 372.30
Success: All values provided	#19-7	Coupling Brass for PVC Compression 3/4" Ford, AY McDonald	301307	15	EA	$ 32.92	$ 493.80
Success: All values provided	#19-8	Flange Brass Kit w/2 Solid Rubber Gasket 4 SSTL 5/8" x 2 ½" Nut-Bolt Oval 1" Ford, AY	301308	15	EA	$ 134.25	$ 2,013.75
Success: All values provided	#19-9	Nipple Brass for IPT ¼" x Close Ford, AY McDonald	301309	15	EA	$ 2.02	$ 30.30
Success: All values provided	#19-10	Nipple Brass for IPT ¾" x Close Ford, AY McDonald	301310	15	EA	$ 4.03	$ 60.45
Success: All values provided	#19-11	Nipple Brass for IPT ¾" x 1 ½" Ford, AY McDonald	301311	15	EA	$ 4.33	$ 64.95
Success: All values provided	#19-12	Nipple Brass for IPT ¾" x 2" Ford, AY McDonald	301312	15	EA	$ 5.14	$ 77.10
Success: All values provided	#19-13	Nipple Brass for IPT 1" x Close Ford, AY McDonald	301313	15	EA	$ 5.98	$ 89.70
Success: All values provided	#19-14	Nipple Brass for IPT 1" x 2" Ford, AY McDonald	301314	15	EA	$ 7.39	$ 110.85
Success: All values provided	#19-15	Nipple Brass for IPT 1 1/4" x Close Ford, AY McDonald	301315	15	EA	$ 8.98	$ 134.70
Success: All values provided	#19-16	Nipple Brass for IPT 1 1/4" x 2" Ford, AY McDonald	301316	15	EA	$ 10.34	$ 155.10
Success: All values provided	#19-17	Nipple Brass for IPT 1 1/2" x Close Ford, AY McDonald	301317	15	EA	$ 11.78	$ 176.70
Success: All values provided	#19-18	Nipple Brass for IPT 1 1/2" x 2" Ford, AY McDonald	301318	15	EA	$ 12.58	$ 188.70
Success: All values provided	#19-19	Reducer Bushing Brass for IPT 1 ¼" x ¼" Ford, AY McDonald	301319	15	EA	$ 13.51	$ 202.65
Success: All values provided	#19-20	Reducer Bushing Brass for IPT 1 ¼" x 3/4" Ford, AY McDonald	301320	15	EA	$ 11.21	$ 168.15
Success: All values provided	#19-21	Reducer Bushing Brass for IPT 1 ¼" x 1" Ford, AY McDonald	301321	15	EA	$ 11.21	$ 168.15
Success: All values provided	#19-22	Reducer Bushing Brass for IPT 1 1/2" x 1/4" Ford, AY McDonald	301322	15	EA	$ 14.34	$ 215.10
Success: All values provided	#19-23	Reducer Bushing Brass for IPT 1 1/2" x 1/2" Ford, AY McDonald	301323	15	EA	$ 17.56	$ 263.40
Success: All values provided	#19-24	Brass Fitting FPT ¼" Ford, AY McDonald	301324	15	EA	$ 3.13	$ 46.95
Basket Total							$ 13,115.55

LOT T: BACK FLOWS

Success: All values provided	#20-1	VALV-CHCK-BFP-RP-3IN - Wilkins Brand Only	301325	10	EA	$ 3,620.00	$ 36,200.00
Success: All values provided	#20-2	VALV-CHCK-BFP-RP-4IN - Wilkins Brand Only	301326	10	EA	$ 3,838.75	$ 38,387.50
Success: All values provided	#20-3	VALV-CHCK-BFP-RP-6IN - Wilkins Brand Only	301327	10	EA	$ 5,787.50	$ 57,875.00

Success: All values provided	#20-4	VALV-CHCK-BFP-RP-8IN - Wilkins Brand Only	301328	10	EA	$ 10,005.00	$ 100,050.00
Success: All values provided	#20-5	VALV-CHCK-BFP-RP-10IN - Wilkins Brand Only	301329	10	EA	$ 15,012.50	$ 150,125.00
Success: All values provided	#20-6	VALV-CHCK-BFP-RP-12IN - Wilkins Brand Only	301330	10	EA	$ 25,137.50	$ 251,375.00
Success: All values provided	#20-7	VALV-CHCK-BFP-DBL-DET-3IN - Wilkins Brand Only	301331	10	EA	$ 2,490.00	$ 24,900.00
Success: All values provided	#20-8	VALV-CHCK-BFP-DBL-DET-4IN - Wilkins Brand Only	301332	10	EA	$ 2,713.75	$ 27,137.50
Success: All values provided	#20-9	VALV-CHCK-BFP-DBL-DET-6IN - Wilkins Brand Only	301333	10	EA	$ 4,157.50	$ 41,575.00
Success: All values provided	#20-10	VALV-CHCK-BFP-DBL-DET-8IN - Wilkins Brand Only	301334	10	EA	$ 7,558.75	$ 75,587.50
Success: All values provided	#20-11	VALV-CHCK-BFP-DBL-DET-10IN - Wilkins Brand Only	301335	10	EA	$ 10,935.00	$ 109,350.00
Success: All values provided	#20-12	VALV-CHCK-BFP-DBL-DET-12IN - Wilkins Brand Only	301336	10	EA	$ 17,525.00	$ 175,250.00
Basket Total							$ 1,087,812.50

LOT U: VALVES BRANDS Mueller, Kennedy, AFC, Clow Brands Only

Success: All values provided	#21-1	Valve Gate Brass Non-Ris-Stem-FIP C125 ¼" Ford, AY McDonald	301337	15	EA	$ 5.85	$ 87.75
Success: All values provided	#21-2	Valve Gate Cast Iron Res-Wed Adjust Stem WHL FL x FL 2"	301338	15	EA	$ 580.18	$ 8,702.70
Success: All values provided	#21-3	Valve Gate Cast Iron Res-Wed Adjust Stem WHL FL x FL 2 1/2"	301339	15	EA	$ 580.18	$ 8,702.70
Success: All values provided	#21-4	Valve Gate Cast Iron Res-Wed Adjust Stem WHL FL x FL 6"	301340	15	EA	$ 1,129.14	$ 16,937.10
Success: All values provided	#21-5	Valve Gate Cast Iron Res-Wed Adjust Stem WHL FL x FL 8"	301341	15	EA	$ 1,849.79	$ 27,746.85
Success: All values provided	#21-6	Valve Gate Cast Iron Res-Wed Adjust Stem WHL FL x FL 10"	301342	15	EA	$ 3,026.43	$ 45,396.45
Success: All values provided	#21-7	Valve Gate Cast Iron Res-Weld Non-Ris Stem SQN FL x FL 3"	301343	15	EA	$ 642.57	$ 9,638.55
Success: All values provided	#21-8	Valve Gate Cast Iron Res-Wed Adjust Stem WHL FL x FL 12"	301344	15	EA	$ 3,940.46	$ 59,106.90
Success: All values provided	#21-9	Valve Butterfly Cast Iron SQN MJ 16"	301345	15	EA	$ 3,875.24	$ 58,128.60
Success: All values provided	#21-10	Valve Butterfly Cast Iron SQN MJ 18"	301346	15	EA	$ 5,205.95	$ 78,089.25
Success: All values provided	#21-11	Valve Butterfly Cast Iron SQN MJ 24"	301347	15	EA	$ 8,238.10	$ 123,571.50
Success: All values provided	#21-12	Valve Butterfly Cast Iron SQN MJ 30"	301348	15	EA	$ 10,630.95	$ 159,464.25
Success: All values provided	#21-13	Valve Butterfly Cast Iron SQN MJ 36"	301349	15	EA	$ 16,946.43	$ 254,196.45
Success: All values provided	#21-14	Valve Tapping Cast Iron Res-Wed MJ x FL 3"	301350	15	EA	$ 777.38	$ 11,660.70
Success: All values provided	#21-15	Valve Tapping Cast Iron Res-Wed MJ x FL 10"	301351	15	EA	$ 2,383.33	$ 35,749.95
Success: All values provided	#21-16	Valve Tapping Cast Iron Res-Wed MJ x FL 20"	301352	15	EA	$ 7,380.95	$ 110,714.25
Success: All values provided	#21-17	Valve Tapping Cast Iron Res-Wed MJ x FL 24"	301353	15	EA	$ 8,929.57	$ 133,943.55
Success: All values provided	#21-18	Valve Check Cast Iron Swing-Type Lever Weight w/accessories FL x FL 8"	301354	15	EA	$ 3,191.21	$ 47,868.15
Success: All values provided	#21-19	Valve Plug Cast Iron Pos- Ind Cl-WHL/GALV-Chain Oper Non-lub FL x FL 12"	301355	15	EA	$ 1,521.43	$ 22,821.45
Success: All values provided	#21-20	Valve Plug Cast Iron Pos- Ind Cl-WHL/GALV-Chain Oper Non-lub FL x FL 16"	301356	15	EA	$ 1,733.33	$ 25,999.95
Success: All values provided	#21-21	Valve Plug Cast Iron Pos- Ind Cl-WHL/GALV-Chain Oper Non-lub FL x FL 18"	301357	15	EA	$ 2,261.90	$ 33,928.50
Success: All values provided	#21-22	Valve Plug Cast Iron Pos- Ind Cl-WHL/GALV-Chain Oper Non-lub FL x FL 20"	301358	15	EA	$ 2,261.90	$ 33,928.50
Success: All values provided	#21-23	Valve Plug Cast Iron Pos- Ind Cl-WHL/GALV-Chain Oper Non-lub FL x FL 24"	301359	15	EA	$ 2,261.90	$ 33,928.50
Success: All values provided	#21-24	Valve Plug Cast Iron Pos- Ind Cl-WHL/GALV-Chain Oper Non-lub MJ x MJ 12"	301360	15	EA	$ 1,521.43	$ 22,821.45
Success: All values provided	#21-25	Valve Plug Cast Iron Pos-Ind Cl-WHL/GALV-Chain Oper Non-lub Side-Act MJ x MJ 18"	301361	15	EA	$ 2,261.90	$ 33,928.50
Success: All values provided	#21-26	Valve Plug Cast Iron Pos-Ind Cl-WHL/GALV-Chain Oper Non-lub Side-Act MJ x MJ 20"	301362	15	EA	$ 2,261.90	$ 33,928.50
Success: All values provided	#21-27	Valve Plug Cast Iron Pos-Ind Cl-WHL/GALV-Chain Oper Non-lub Side-Act MJ x MJ 24"	301363	15	EA	$ 2,261.90	$ 33,928.50
Success: All values provided	#21-28	Valve Hydraulic Control Complete Assembly 4"	301364	15	EA	$ 4,845.00	$ 72,675.00
Success: All values provided	#21-29	Valve Hydraulic Control Complete Assembly 6"	301365	15	EA	$ 7,407.00	$ 111,105.00
Success: All values provided	#21-30	Valve Hydraulic Control Complete Assembly 8"	301366	15	EA	$ 13,328.00	$ 199,920.00
Success: All values provided	#21-31	Valve Hydraulic Control Complete Assembly 10"	301367	15	EA	$ 17,296.00	$ 259,440.00
Success: All values provided	#21-32	Valve Hydraulic Control Complete Assembly 12"	301368	15	EA	$ 27,557.00	$ 413,355.00
Success: All values provided	#21-33	Valve Hydraulic Control Complete Assembly 16"	301369	15	EA	$ 35,629.00	$ 534,435.00
Success: All values provided	#21-34	Valve Hydraulic Control Complete Assembly 18"	301370	15	EA	$ 42,180.00	$ 632,700.00

Success: All values provided	#21-35	Valve Hydraulic	301371	15	EA	$ 50,899.00	$ 763,485.00
Success: All values provided	#21-36	Valve Check Cast Iron Swing-Type Lever Weight w/accessories FL x FL 12"	301372	15	EA	$ 7,569.33	$ 113,539.95
Success: All values provided	#21-37	Valve Gate Cast Iron Res-Wed Non Ris-Stem WHL FL x FL 12"	301373	15	EA	$ 3,223.31	$ 48,349.65
Success: All values provided	#21-38	Valve Hydraulic Control Complete Assembly 24"	301374	15	EA	$ 72,000.00	$ 1,080,000.00
Basket Total							$ 5,693,924.10

LOT V: TAPPING SLEEVES, SADDLES AND CLAMPS

Success: All values provided	#22-1	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 6" x 4"	301375	10	EA	$ 697.62	$ 6,976.20
Success: All values provided	#22-2	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 8" x 4"	301376	10	EA	$ 714.29	$ 7,142.90
Success: All values provided	#22-3	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 8" x 6"	301377	10	EA	$ 764.29	$ 7,642.90
Success: All values provided	#22-4	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 10" x 4"	301378	10	EA	$ 744.05	$ 7,440.50
Success: All values provided	#22-5	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 10" x 6"	301379	10	EA	$ 800.00	$ 8,000.00
Success: All values provided	#22-6	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 10" x 8"	301380	10	EA	$ 1,002.38	$ 10,023.80
Success: All values provided	#22-7	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 12" x 4"	301381	10	EA	$ 783.33	$ 7,833.30
Success: All values provided	#22-8	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 12" x 6" 13.20-76	301382	10	EA	$ 854.76	$ 8,547.60
Success: All values provided	#22-9	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 12" x 8"	301383	10	EA	$ 1,083.33	$ 10,833.30
Success: All values provided	#22-10	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 12" x 10"	301384	10	EA	$ 1,458.33	$ 14,583.30
Success: All values provided	#22-11	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 16" x 4"	301385	10	EA	$ 838.10	$ 8,381.00
Success: All values provided	#22-12	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 16" x 6"	301386	10	EA	$ 928.57	$ 9,285.70
Success: All values provided	#22-13	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 16" x 8"	301387	10	EA	$ 1,180.95	$ 11,809.50
Success: All values provided	#22-14	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 16" x 10"	301388	10	EA	$ 1,565.48	$ 15,654.80
Success: All values provided	#22-15	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 16" x 12"	301389	10	EA	$ 1,702.38	$ 17,023.80
Success: All values provided	#22-16	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 18" x 4"	301390	10	EA	$ 851.19	$ 8,511.90
Success: All values provided	#22-17	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 18" x 6"	301391	10	EA	$ 938.10	$ 9,381.00
Success: All values provided	#22-18	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 18" x 8"	301392	10	EA	$ 1,208.33	$ 12,083.30
Success: All values provided	#22-19	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 18" x	301393	10	EA	$ 1,607.14	$ 16,071.40
Success: All values provided	#22-20	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 18" x 12"	301394	10	EA	$ 1,738.10	$ 17,381.00
Success: All values provided	#22-21	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 18" x 16"	301395	10	EA	$ 2,142.86	$ 21,428.60
Success: All values provided	#22-22	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 20" x 4"	301396	10	EA	$ 913.10	$ 9,131.00
Success: All values provided	#22-23	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 20" x 6"	301397	10	EA	$ 1,014.29	$ 10,142.90
Success: All values provided	#22-24	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 20" x 10"	301398	10	EA	$ 1,672.62	$ 16,726.20
Success: All values provided	#22-25	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 20" x 12"	301399	10	EA	$ 1,867.86	$ 18,678.60
Success: All values provided	#22-26	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 20" x 16"	301400	10	EA	$ 2,244.05	$ 22,440.50
Success: All values provided	#22-27	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 20" x 18"	301401	10	EA	$ 2,583.33	$ 25,833.30
Success: All values provided	#22-28	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 24" x 4"	301402	10	EA	$ 979.76	$ 9,797.60
Success: All values provided	#22-29	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 24" x 6"	301403	10	EA	$ 1,089.29	$ 10,892.90
Success: All values provided	#22-30	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 24" x 8"	301404	10	EA	$ 1,414.29	$ 14,142.90
Success: All values provided	#22-31	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 24" x 10"	301405	10	EA	$ 1,892.86	$ 18,928.60
Success: All values provided	#22-32	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 24" x 12"	301406	10	EA	$ 2,017.86	$ 20,178.60
Success: All values provided	#22-33	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 24" x 16"	301407	10	EA	$ 2,880.95	$ 28,809.50
Success: All values provided	#22-34	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 30" x 16"	301408	10	EA	$ 2,758.33	$ 27,583.30
Success: All values provided	#22-35	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 30" x 18"	301409	10	EA	$ 3,257.14	$ 32,571.40
Success: All values provided	#22-36	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 30" x 24"	301410	10	EA	$ 4,053.57	$ 40,535.70
Success: All values provided	#22-37	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 36" x 4"	301411	10	EA	$ 1,841.67	$ 18,416.70
Success: All values provided	#22-38	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 36" x 6"	301412	10	EA	$ 1,870.24	$ 18,702.40
Success: All values provided	#22-39	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 36" x 8"	301413	10	EA	$ 1,946.43	$ 19,464.30
Success: All values provided	#22-40	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 36" x	301414	10	EA	$ 2,328.57	$ 23,285.70

Success: All values provided	#22-41	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 36" x 12"	301415	10	EA	$ 2,858.33	$ 28,583.30
Success: All values provided	#22-42	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 36" x 16"	301416	10	EA	$ 3,435.71	$ 34,357.10
Success: All values provided	#22-43	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 36" x 18"	301417	10	EA	$ 4,069.05	$ 40,690.50
Success: All values provided	#22-44	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 36" x 20"	301418	10	EA	$ 3,575.00	$ 35,750.00
Success: All values provided	#22-45	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 36" x 24"	301419	10	EA	$ 6,651.19	$ 66,511.90
Success: All values provided	#22-46	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSteel-Nut&Bolts 4" x 4"	301420	10	EA	$ 547.62	$ 5,476.20
Success: All values provided	#22-47	Saddle Steel Single Strap for DI and PVC 2" x ¾"	301421	10	EA	$ 21.07	$ 210.70
Success: All values provided	#22-48	Saddle Steel Single Strap for DI and PVC 4" x ¾"	301422	10	EA	$ 28.10	$ 281.00
Success: All values provided	#22-49	Saddle Steel Single Strap for DI and PVC 4" x 1"	301423	10	EA	$ 28.10	$ 281.00
Success: All values provided	#22-50	Saddle Steel Single Strap for DI and PVC 4" x 2"	301424	10	EA	$ 39.70	$ 397.00
Success: All values provided	#22-51	Saddle Steel Single Strap for DI and PVC 6" x 3/4"	301425	10	EA	$ 32.38	$ 323.80
Success: All values provided	#22-52	SADD-STEE-SGL-DI/PVC-6INX1IN-Saddle Steel Single Strap for DI and PVC 6" x 1"	301426	10	EA	$ 32.38	$ 323.80
Success: All values provided	#22-53	Saddle Steel Single Strap for DI and PVC 6" x 2"	301427	10	EA	$ 47.62	$ 476.20
Success: All values provided	#22-54	Saddle Steel Single Strap for DI and PVC 8" x 3/4"	301428	10	EA	$ 38.33	$ 383.30
Success: All values provided	#22-55	Saddle Steel Single Strap for DI and PVC 8" x 1"	301429	10	EA	$ 38.33	$ 383.30
Success: All values provided	#22-56	Saddle Steel Single Strap for DI and PVC 8" x 2"	301430	10	EA	$ 61.55	$ 615.50
Success: All values provided	#22-57	Saddle Steel Single Strap for DI and PVC 12" x 3/4"	301431	10	EA	$ 51.01	$ 510.10
Success: All values provided	#22-58	Saddle Steel Single Strap for DI and PVC 12" x 1"	301432	10	EA	$ 51.01	$ 510.10
Success: All values provided	#22-59	Saddle Steel Single Strap for DI and PVC 12" x 2"	301433	10	EA	$ 75.60	$ 756.00
Success: All values provided	#22-60	Saddle Steel Double Strap for DI and PVC 2" x 1"	301434	10	EA	$ 29.76	$ 297.60
Success: All values provided	#22-61	Saddle Steel Double Strap for DI and PVC 4" x 3/4"	301435	10	EA	$ 41.67	$ 416.70
Success: All values provided	#22-62	Saddle Steel Double Strap for DI and PVC 4" x 1"	301436	10	EA	$ 41.67	$ 416.70
Success: All values provided	#22-63	Saddle Steel Double Strap for DI and PVC 6" x 3/4"	301437	10	EA	$ 50.00	$ 500.00
Success: All values provided	#22-64	Saddle Steel Double Strap for DI and PVC 6" x 1" (Universal)	301438	10	EA	$ 50.00	$ 500.00
Success: All values provided	#22-65	Saddle Steel Double Strap for DI and PVC 8" x 3/4"	301439	10	EA	$ 54.76	$ 547.60
Success: All values provided	#22-66	Saddle Steel Double Strap for DI and PVC 8" x 1"	301440	5	EA	$ 54.76	$ 273.80
Success: All values provided	#22-67	Saddle Steel Double Strap for DI and PVC 12" x 3/4"	301441	5	EA	$ 84.52	$ 422.60
Success: All values provided	#22-68	Clamp Stainless Steel Full Circle Repair for CI or Ductile Iron 6" x 12" Long	301442	5	EA	$ 192.86	$ 964.30
Success: All values provided	#22-69	Clamp Stainless Steel Full Circle Repair for CI or Ductile Iron 8" x 12"	301443	5	EA	$ 226.19	$ 1,130.95
Success: All values provided	#22-70	Clamp Stainless Steel Full Circle Repair for CI or Ductile Iron 10" x 20" Long (11.04-11.44)	301444	5	EA	$ 465.48	$ 2,327.40
Success: All values provided	#22-71	Clamp Stainless Steel Full Circle Repair Smooth Bar-AC or CI 12" x 10" Long (14.00-14.40)	301445	5	EA	$ 334.52	$ 1,672.60
Success: All values provided	#22-72	Coupling Steel Repair Hymax 4"	301446	5	EA	$ 321.59	$ 1,607.95
Success: All values provided	#22-73	Coupling Steel Repair Hymax 12"	301447	5	EA	$ 730.14	$ 3,650.70
Basket Total							$ 853,847.60

LOT W: HYRDRANT REPAIR KITS AND ACCESSORIES

Success: All values provided	#23-1	Hydrant American Darling Model B84B Brass Hose Nozzle 2 ¼"	301448	10	EA	$ 322.14	$ 3,221.40
Success: All values provided	#23-2	Fire Hydrant American Darling Model B62B Traffic Repair Kit 5 ¼"	301449	10	EA	$ 217.14	$ 2,171.40
Success: All values provided	#23-3	Fire Hydrant American Darling Model B62B Traffic Repair Kit 6"	301450	10	EA	$ 437.50	$ 4,375.00
Success: All values provided	#23-4	Hydrant American Darling Model B84B Cover Gasket #84-13	301451	10	EA	$ 13.50	$ 135.00
Success: All values provided	#23-5	Fire Hydrant American Darling Model B84B Traffic Repair Kit 5 ¼"	301452	10	EA	$ 181.69	$ 1,816.90
Success: All values provided	#23-6	American Darling B84B 6" Fire Hydrant Extension Kit	301453	10	EA	$ 375.00	$ 3,750.00
Success: All values provided	#23-7	American Darling B84B 12" Fire Hydrant Extension Kit	301454	10	EA	$ 436.00	$ 4,360.00
Success: All values provided	#23-8	Fire Hydrant AVK Model 20-80 Traffic Repair Kit 5 ¼"	301455	10	EA	$ 437.50	$ 4,375.00
Success: All values provided	#23-9	Fire Hydrant Clow Model Medallion Traffic Repair Kit 5 ¼"	301456	10	EA	$ 205.20	$ 2,052.00
Success: All values provided	#23-10	Fire Hydrant Kennedy Model K11 Traffic Repair Kit 4 ½"	301457	10	EA	$ 239.63	$ 2,396.30

Success: All values provided	#23-11	Fire Hydrant Kennedy Model K11 Traffic Repair Kit 5 ¼"	301458	10	EA	$ 239.63	$ 2,396.30
Success: All values provided	#23-12	Fire Hydrant Kennedy Model K10B Traffic Repair Kit 4 ½"	301459	10	EA	$ 402.75	$ 4,027.50
Success: All values provided	#23-13	Fire Hydrant Kennedy Model K81A Traffic Repair Kit 5 ¼"	301460	10	EA	$ 220.16	$ 2,201.60
Success: All values provided	#23-14	Fire Hydrant Gasket Maint. Kit for AVK, CLOW, Kennedy, US Pipe, Mueller, American Darling	301461	10	EA	$ 62.27	$ 622.70
Success: All values provided	#23-15	Kennedy K81D 6" Fire Hydrant Extension Kit	301462	10	EA	$ 441.90	$ 4,419.00
Success: All values provided	#23-16	Kennedy K81D 12" Fire Hydrant Extension Kit	301463	10	EA	$ 503.81	$ 5,038.10
Success: All values provided	#23-17	Hydrant Main Guard Model #80WD 3" Bury Depth	301464	10	EA	$ 2,940.87	$ 29,408.70
Success: All values provided	#23-18	Fire Hydrant M&H Dresser Model 33 Traffic Repair Kit 5 ¼"	301465	10	EA	$ 416.67	$ 4,166.70
Success: All values provided	#23-19	Fire Hydrant M&H Dresser Model 500 Traffic Repair Kit 5 ¼"	301466	10	EA	$ 243.57	$ 2,435.70
Success: All values provided	#23-20	Fire Hydrant Mueller Model Centurion Traffic Repair Kit 5 ¼"	301467	10	EA	$ 201.54	$ 2,015.40
Success: All values provided	#23-21	Fire Hydrant Mueller Model Standard Off-Set Traffic Repair Kit 4 ½"	301468	10	EA	$ 416.67	$ 4,166.70
Success: All values provided	#23-22	Fire Hydrant US Pipe Model M-94 Traffic Repair Kit 5 ¼"	301469	10	EA	$ 195.43	$ 1,954.30
Success: All values provided	#23-23	Fire Hydrant US Pipe Model Metropolitan Traffic Repair Kit 5 ¼"	301470	10	EA	$ 195.43	$ 1,954.30
Success: All values provided	#23-24	Fire Hydrant Waterous Model Pacer Traffic Repair Kit 5 ¼"	301471	10	EA	$ 219.86	$ 2,198.60
Basket Total							$ 95,658.60

LOT X: MISCELLANEOUS MATERIALS

Success: All values provided	#24-1	Hose Plastic 4" Kanaline SR, WP-75/VR-28.0, W/Camlock Coupling Female x Male 10FT	301472	15	EA	$ 1,771.43	$ 26,571.45
Success: All values provided	#24-2	Hose Plastic 4" Kanaline SR, WP-75/VR-28.0, W/Camlock Coupling Female x Male 20FT	301473	15	EA	$ 2,565.48	$ 38,482.20
Success: All values provided	#24-3	Manhole HDPE Adjustment Ring Flat 24" x 1 ½"	301474	15	EA	$ 44.33	$ 664.95
Success: All values provided	#24-4	Manhole HDPE Adjustment Ring Flat 24" x 2"	301475	15	EA	$ 44.33	$ 664.95
Success: All values provided	#24-5	Manhole HDPE Adjustment Ring Flat 24" x 4"	301476	15	EA	$ 76.01	$ 1,140.15
Success: All values provided	#24-6	Manhole HDPE Adjustment Ring Wedge 24" x 1 ½" x ¾"	301477	15	EA	$ 44.33	$ 664.95
Success: All values provided	#24-7	Tag Brass 3" Stamped FORCE MAIN VALVE 10"	301478	15	EA	$ 16.58	$ 248.70
Success: All values provided	#24-8	Tag Brass 3" Stamped FORCE MAIN VALVE 12"	301479	15	EA	$ 16.58	$ 248.70
Success: All values provided	#24-9	Tag Brass 3" Stamped FORCE MAIN VALVE 6"	301480	15	EA	$ 16.58	$ 248.70
Success: All values provided	#24-10	Tag Brass 3" Stamped FORCE MAIN VALVE 8"	301481	15	EA	$ 16.58	$ 248.70
Success: All values provided	#24-11	Tag Brass 3" Stamped REUSE MAIN VALVE 10"	301482	15	EA	$ 16.58	$ 248.70
Success: All values provided	#24-12	Tag Brass 3" Stamped REUSE MAIN VALVE 12"	301483	15	EA	$ 16.58	$ 248.70
Success: All values provided	#24-13	Tag Brass 3" Stamped REUSE MAIN VALVE 6"	301484	15	EA	$ 16.58	$ 248.70
Success: All values provided	#24-14	Tag Brass 3" Stamped REUSE MAIN VALVE 8"	301485	15	EA	$ 16.58	$ 248.70
Success: All values provided	#24-15	Tag Brass 3" Stamped WATER MAIN VALVE 10"	301486	15	EA	$ 16.58	$ 248.70
Success: All values provided	#24-16	Tag Brass 3" Stamped WATER MAIN VALVE 12"	301487	15	EA	$ 16.58	$ 248.70
Success: All values provided	#24-17	Tag Brass 3" Stamped WATER MAIN VALVE 2"	301488	15	EA	$ 16.58	$ 248.70
Success: All values provided	#24-18	Tag Brass 3" Stamped WATER MAIN VALVE 4"	301489	15	EA	$ 16.58	$ 248.70
Success: All values provided	#24-19	Tag Brass 3" Stamped WATER MAIN VALVE 6"	301490	15	EA	$ 16.58	$ 248.70
Success: All values provided	#24-20	Tag Brass 3" Stamped WATER MAIN VALVE 8"	301491	15	EA	$ 16.58	$ 248.70
Success: All values provided	#24-21	Tag Brass 3" Stamped HYDRANT VALVE 6"	301492	15	EA	$ 16.58	$ 248.70
Success: All values provided	#24-22	Bolt StainlessSteel U Bolt 4" ½-13Thread	301493	15	EA	$ 6.88	$ 103.20
Success: All values provided	#24-23	MJ-Anti Rotation Bolt (Valve Bolt) 3/4IN x 4IN w/Nut	301494	15	EA	$ 5.80	$ 87.00
Success: All values provided	#24-24	MJ-Eye Bolt (Pigtail) Joint Restraint 3/4IN x 4IN for 6", 8", 10", &12" Pipe w/Nut	301495	15	EA	$ 4.60	$ 69.00
Success: All values provided	#24-25	Bolt Stainless Steel All Thread Rod ½" x 13 TPI	301496	15	EA	$ 6.07	$ 91.05
Success: All values provided	#24-26	Bolt Stainless Steel All Thread Rod 5/16" x 24 TPI	301497	15	EA	$ 5.88	$ 88.20
Success: All values provided	#24-27	Bolt Steel T Bolt w Nut 1" x 6" for 30", 36" MJ Fittings	301498	15	EA	$ 7.47	$ 112.05
Success: All values provided	#24-28	Bolt Steel T Bolt w Nut ¾" x 3 ½" for 4" MJ Fittings	301499	15	EA	$ 4.80	$ 72.00
Success: All values provided	#24-29	Bolt Zinc All Thread Rod ¾" x 10 TPI	301500	15	EA	$ 3.04	$ 45.60

Success: All values provided	#24-30	Bolt Zinc All Thread Rod 5/8" x 11 TPI	301501	15	EA	$ 2.85	$ 42.75
Basket Total							$ 72,630.00

LOT Y: ADDITIONAL VALVES/CAPS and Accessories

Success: All values provided	#25-1	ARV-D-025 Part Plug Seal Assembly 0447-5402-LP	301502	15	EA	$ 75.45	$ 1,131.75
Success: All values provided	#25-2	ARV-D-025 Part Float Upper 0247-2602PP	301503	15	EA	$ 88.57	$ 1,328.55
Success: All values provided	#25-3	ARV-D-025 Part Clamping Stem 0245-1802-PL-NSF	301504	15	EA	$ 13.12	$ 196.80
Success: All values provided	#25-4	ARV-D-025 Part Body Upper 0245-0002NMN5	301505	15	EA	$ 333.48	$ 5,002.20
Success: All values provided	#25-5	ARV-D-025 Part Dome Nut 0447-26-PN16-SH-DN	301506	15	EA	$ 8.75	$ 131.25
Success: All values provided	#25-6	ARV-D-025 Part O-Ring Upper 0310-562-235-NSF	301507	15	EA	$ 13.12	$ 196.80
Success: All values provided	#25-7	ARV-D-025 Part Stopper 0447-26-PN16-SH-S	301508	15	EA	$ 15.30	$ 229.50
Success: All values provided	#25-8	ARV-D-025 Part Spring 0447-26-PN16-SH-SSS	301509	15	EA	$ 8.75	$ 131.25
Success: All values provided	#25-9	ARV-D-025 Part Washer Under Spring 0447-26-PN16-SH-W	301510	15	EA	$ 8.75	$ 131.25
Success: All values provided	#25-10	ARV-D-025 Part Stem 0447-26-PN16-SH-STEM	301511	15	EA	$ 80.72	$ 1,210.80
Success: All values provided	#25-11	ARV-D-025 Part Body Lower 0247-0002-SH-PL	301512	15	EA	$ 617.76	$ 9,266.40
Success: All values provided	#25-12	ARV-D-025 Part Clamping assembly Nylon 0447-PPN5-SH-KIT	301513	15	EA	$ 437.35	$ 6,560.25
Success: All values provided	#25-13	ARV-D-025 Part O-Ring Lower 0310-56208X6	301514	15	EA	$ 50.30	$ 754.50
Success: All values provided	#25-14	ARV-D-025-Part ¼" ball valve male x female tap 0310-7314BPM-14 MXF	301515	15	EA	$ 153.07	$ 2,296.05
Success: All values provided	#25-15	ARV-D-025 Part Float Lower (Polypropylene) 0447-26-PN16-SH-FLOAT	301516	15	EA	$ 222.89	$ 3,343.35
Success: All values provided	#25-16	ARV-D-025 Part Washer Under Lower Float 0247326S6-SH	301517	15	EA	$ 9.64	$ 144.60
Success: All values provided	#25-17	ARV-D-025 Part Base 2" Threaded Base Nylon 0247-2802NT-SH-PL	301518	15	EA	$ 393.61	$ 5,904.15
Success: All values provided	#25-18	ARV-D-025 Part Nut Under Lower Float D0310-6606-A4-V	301519	15	EA	$ 9.64	$ 144.60
Success: All values provided	#25-19	Cap Ductile Iron MJ Compact Cement Lined 4"	301520	10	EA	$ 37.04	$ 370.40
Success: All values provided	#25-20	Cap Reducing Ductile Iron Mj Compact Cement Lined 8" x 2"	301521	10	EA	$ 143.95	$ 1,439.50
Success: All values provided	#25-21	Cap Reducing Ductile Iron Mj Compact Cement Lined 10" x 2"	301522	10	EA	$ 170.51	$ 1,705.10
Success: All values provided	#25-22	Cap Reducing Ductile Iron Mj Compact Cement Lined 12" x 2"	301523	10	EA	$ 236.19	$ 2,361.90
Success: All values provided	#25-23	Valve Tapping Cast Iron Res-Wed MJ x FL 12"	301524	10	EA	$ 4,418.07	$ 44,180.70
Success: All values provided	#25-24	Valve Tapping Cast Iron Res-Wed MJ x FL 16"	301525	10	EA	$ 13,156.63	$ 131,566.30
Success: All values provided	#25-25	Valve Tapping Cast Iron Res-Wed MJ x FL 18"	301526	10	EA	$ 20,048.19	$ 200,481.90
Success: All values provided	#25-26	Valve ARV Nylon Bermad Sewer Wastewater Combo 3/4" - SW-3/4"-C30-P-S/3/4"-NP-WD	301527	10	EA	$ 130.12	$ 1,301.20
Success: All values provided	#25-27	Valve ARV Nylon Bermad Sewer Wastewater Combo 1" - SW-1"-C30-P-S/1"-NP-WD	301528	10	EA	$ 130.12	$ 1,301.20
Success: All values provided	#25-28	VALVE ARV D 040 RED RECLAIM 2 INCH	301529	10	EA	$ 704.46	$ 7,044.60
Success: All values provided	#25-29	VALVE ARV THREADED ARI D-040 FOR POTABLE 1 INCH	301530	10	EA	$ 299.73	$ 2,997.30
Success: All values provided	#25-30	VALVE ARV REINFORCED NYLON THREADED ARI D- 025 POTABLE 2 INCH	301531	10	EA	$ 1,843.75	$ 18,437.50
Success: All values provided	#25-31	VALVE ARV REINFORCED NYLON THREADED ARI D- 021 1 INCH RECLAIM	301532	10	EA	$ 969.99	$ 9,699.90
Success: All values provided	#25-32	VALVE ARVS REINFORCED NYLON THREADED ARI D- 021 2 IN FOR RECLAIM	301533	10	EA	$ 1,041.88	$ 10,418.80
Success: All values provided	#25-33	VALVE ARVS REINFORCED NYLON THREADED ARI D- 040 FORE SEWER 3/4	301534	10	EA	$ 299.73	$ 2,997.30
Success: All values provided	#25-34	VALVE ARVS REINFORCED NYLON THREADED ARI D 040 FOR WATER 2 INCH	301535	10	EA	$ 704.46	$ 7,044.60
Success: All values provided	#25-35	VALVE CHECK CAST IRON SWING-TYPE-LEVER- WEIGHT WITH ACC	301536	10	EA	$ 5,124.10	$ 51,241.00
Success: All values provided	#25-36	VALVE COMPLETE 3/4-1" WILKINS 975XL REPAIR KIT ITEM #RK34-975XLC	301537	10	EA	$ 56.25	$ 562.50
Success: All values provided	#25-37	VALVE RUBBER REPAIR KIT 1 1/4"-2" 975XL	301538	10	EA	$ 212.50	$ 2,125.00
Success: All values provided	#25-38	VALVE WILKINS COMPLETE REPAIR KIT 1 1/4-2 WILKINS 975XL	301539	10	EA	$ 212.50	$ 2,125.00
Success: All values provided	#25-39	VALVE RUBBER 3/4-1" WILKENS 975XL REPAIR KIT ITEM #RK34-975XLR	301540	10	EA	$ 56.25	$ 562.50
Success: All values provided	#25-40	(Elbow) Ductile Iron MJ x MJ Cement Lined 11 ¼ 10"	301541	10	EA	$ 264.45	$ 2,644.50
Success: All values provided	#25-41	Bend (Elbow) Ductile Iron MJ x MJ Cement Line 11 ¼ 10"	301542	10	EA	$ 264.45	$ 2,644.50
Success: All values provided	#25-42	Cap Reducing Ductile Iron MJ Compact Cement Lined 16"x2"	301543	10	EA	$ 450.19	$ 4,501.90

Success: All values provided	#25-43	Plug Ductile Iron MJ Compact Cement Lined 8"x2"	301544	10	EA	$ 161.57	$ 1,615.70
Success: All values provided	#25-44	Plug Ductile Iron MJ Compact Cement Line 12"x2"	301545	10	EA	$ 249.26	$ 2,492.60
Success: All values provided	#25-45	Coupling PVC-SCH-40 Compression 1 ¼"	301546	10	EA	$ 10.71	$ 107.10
Basket Total							$ 552,074.55

LOT Z: BRASS ITEMS (NEW)

Success: All values provided	#26-1	UNION FIP NL BRASS X FIP SSTL 3/4" DIELECTRIC UNION IPT	301547	15	EA	$ 9.36	$ 140.40
Success: All values provided	#26-2	UNION FIP NL BRASS X FIP SSTL 1" DIELECTRIC UNION IPT	301548	15	EA	$ 14.70	$ 220.50
Success: All values provided	#26-3	UNION FIP NL BRASS X FIP SSTL 1.5" DIELECTRIC UNION IPT	301549	15	EA	$ 65.41	$ 981.15
Success: All values provided	#26-4	UNION FIP NL BRASS X FIP SSTL 2" DIELECTRIC UNION IPT	301550	15	EA	$ 91.80	$ 1,377.00
Success: All values provided	#26-5	COUPLING NL BRASS 3/4"	301551	15	EA	$ 4.39	$ 65.85
Success: All values provided	#26-6	COUPLING NL BRASS 1"	301552	15	EA	$ 6.68	$ 100.20
Success: All values provided	#26-7	COUPLING NL BRASS 1.5"	301553	15	EA	$ 14.17	$ 212.55
Success: All values provided	#26-8	COUPLING NL BRASS 2"	301554	15	EA	$ 23.33	$ 349.95
Success: All values provided	#26-9	ELBOW NL BRASS 90˚ IPT 3/4"	301555	15	EA	$ 5.43	$ 81.45
Success: All values provided	#26-10	ELBOW NL BRASS 90˚ IPT 1"	301556	15	EA	$ 8.38	$ 125.70
Success: All values provided	#26-11	ELBOW NL BRASS 90˚ IPT 1.5"	301557	15	EA	$ 23.14	$ 347.10
Success: All values provided	#26-12	ELBOW NL BRASS 90˚ IPT 2"	301558	15	EA	$ 27.07	$ 406.05
Success: All values provided	#26-13	NIPPLE NL BRASS FOR IPT 2 X CLOSE	301559	15	EA	$ 12.93	$ 193.95
Success: All values provided	#26-14	NIPPLE NL BRASS FOR IPT 3/4" X 3"	301560	15	EA	$ 5.04	$ 75.60
Success: All values provided	#26-15	NIPPLE NL BRASS FOR IPT 1" X 3"	301561	15	EA	$ 7.18	$ 107.70
Success: All values provided	#26-16	NIPPLE NL BRASS FOR IPT 1.5" X 3"	301562	15	EA	$ 12.58	$ 188.70
Success: All values provided	#26-17	NIPPLE NL BRASS FOR IPT 2" X 3"	301563	15	EA	$ 15.04	$ 225.60
Success: All values provided	#26-18	NIPPLE NL BRASS FOR IPT 3/4" X 4"	301564	15	EA	$ 6.45	$ 96.75
Success: All values provided	#26-19	NIPPLE NL BRASS FOR IPT 1" X 4"	301565	15	EA	$ 9.35	$ 140.25
Success: All values provided	#26-20	NIPPLE NL BRASS FOR IPT 1.5" X 4"	301566	15	EA	$ 15.29	$ 229.35
Success: All values provided	#26-21	NIPPLE NL BRASS FOR IPT 2" X 4"	301567	15	EA	$ 19.67	$ 295.05
Success: All values provided	#26-22	NIPPLE NL BRASS FOR IPT 3/4" X 6"	301568	15	EA	$ 9.43	$ 141.45
Success: All values provided	#26-23	NIPPLE NL BRASS FOR IPT 1" X 6"	301569	15	EA	$ 13.76	$ 206.40
Success: All values provided	#26-24	NIPPLE NL BRASS FOR IPT 1.5" X 6"	301570	15	EA	$ 22.58	$ 338.70
Success: All values provided	#26-25	NIPPLE NL BRASS FOR IPT 2" X 6"	301571	15	EA	$ 29.04	$ 435.60
Success: All values provided	#26-26	NIPPLE NL BRASS FOR IPT 3/4" X 8"	301572	15	EA	$ 12.44	$ 186.60
Success: All values provided	#26-27	NIPPLE NL BRASS FOR IPT 1" X 8"	301573	15	EA	$ 17.12	$ 256.80
Success: All values provided	#26-28	NIPPLE NL BRASS FOR IPT 1.5" X 8"	301574	15	EA	$ 29.99	$ 449.85
Success: All values provided	#26-29	NIPPLE NL BRASS FOR IPT 2" X 8"	301575	15	EA	$ 38.73	$ 580.95
Success: All values provided	#26-30	TEE NL BRASS IPT 3/4"	301576	15	EA	$ 6.68	$ 100.20
Success: All values provided	#26-31	TEE NL BRASS IPT 1"	301577	15	EA	$ 11.86	$ 177.90
Success: All values provided	#26-32	TEE NL BRASS IPT 1.5"	301578	15	EA	$ 22.88	$ 343.20
Success: All values provided	#26-33	TEE NL BRASS IPT 2"	301579	15	EA	$ 37.48	$ 562.20
Success: All values provided	#26-34	2" ARI-D-26	301580	15	EA	$ 6,263.17	$ 93,947.55
Success: All values provided	#26-35	Valve ARV Reinforced Nylon Threaded ARI D026 for Sewer 2"	301581	30	EA	$ 3,489.49	$ 104,684.70
Success: All values provided	#26-36	ARV-D-026 Part Top Cover (SS)	301582	10	EA	$ 589.29	$ 5,892.90
Success: All values provided	#26-37	ARV-D-026 Part Upper Seal Disc Assembly item # ZZPD2602SEALFLAPASS	301583	10	EA	$ 729.25	$ 7,292.50
Success: All values provided	#26-38	ARV-D-026 Part Upper O-Ring item # 0310-569-541	301584	10	EA	$ 46.56	$ 465.60
Success: All values provided	#26-39	ARV-D-026 Part Body Nylon	301585	10	EA	$ 625.00	$ 6,250.00
Success: All values provided	#26-40	ARV-D-026 Part Lower Float Assembly item # ZZ-0459-2602PPP2	301586	10	EA	$ 480.76	$ 4,807.60
Success: All values provided	#26-41	ARV-D-026 Part Lower O-Ring item # ZZ-0310-56208X6RM	301587	10	EA	$ 62.67	$ 626.70

Success: All values provided	#26-42	ARV-D-026 Part Clamp Assembly item #0469-99-XF-KIT (Nylon body)	301588	10	EA	$ 447.27	$ 4,472.70
Success: All values provided	#26-43	ARV-D-026 Part Nylon Base + SS tap (2" NPT) item # ZZPD26/D025LBASE	301589	10	EA	$ 523.98	$ 5,239.80
Success: All values provided	#26-44	ARV-D-026 Part 1/4" SS Tap item # 1310-7314BPM-14NTMXF	301590	10	EA	$ 151.25	$ 1,512.50
Success: All values provided	#26-45	ARV-D-026 Part (Seal Kit) Upper O-Ring/Rolling Seal/Kinetic Seal Kit item # ZZ-0459-5654D2602-KIT	301591	20	EA	$ 156.65	$ 3,133.00
Basket Total							$ 248,066.25

Grand Total	$ 26,838,469.11

Responses

Success: All data is valid!

Ferguson Waterworks

Status	#	Description	Part Number	Estimated Quantity	Unit of Measure	Numeric Unit Price	Total Cost
LOT A: BRASS FITTINGS AND ACCESSORIES							
Success: All values provided	#1-1	Adapter Brass for CTS FIP (Female) x Compression 1" Ford, AY MCDonald	300002	50	EA	$ 21.15	$ 1,057.50
Success: All values provided	#1-2	Adapter Brass for CTS FIP (Female) x Compression 3/4" Ford, AY MCDonald	300003	125	EA	$ 15.59	$ 1,948.75
Success: All values provided	#1-3	Adapter Brass for CTS MIP x Compression 1" Ford, AY MCDonald	300004	200	EA	$ 17.54	$ 3,508.00
Success: All values provided	#1-4	Adapter Brass for CTS MIP (Male) x Compression 3/4" Ford, AY MCDonald	300005	250	EA	$ 14.81	$ 3,702.50
Success: All values provided	#1-5	Adapter Brass for PVC FIP (Female) x Compression 1" Ford, AY MCDonald	300006	50	EA	$ 30.05	$ 1,502.50
Success: All values provided	#1-6	Adapter Brass for PVC FIP (Female) x Compression 3/4" Ford, AY MCDonald	300007	100	EA	$ 19.49	$ 1,949.00
Success: All values provided	#1-7	Adapter Brass for PVC MIP (Male) x Compression 1" Ford, AY MCDonald	300008	175	EA	$ 30.65	$ 5,363.75
Success: All values provided	#1-8	Adapter Brass for PVC FIP (male) x Compression 2" Ford, AY MCDonald	300009	175	EA	$ 99.70	$ 17,447.50
Success: All values provided	#1-9	Adapter Brass for PVC MIP (Male) x Compression 3/4" Ford, AY MCDonald	300010	250	EA	$ 19.61	$ 4,902.50
Success: All values provided	#1-10	Bibb Brass for Garden Hose 3/4" Threaded Ford, AY MCDonald	300011	200	EA	$ 7.00	$ 1,400.00
Success: All values provided	#1-11	Corporation Stop Brass for CTS MIP x Compression 1 1/2" Ford, AY MCDonald	300012	10	EA	$ 141.00	$ 1,410.00
Success: All values provided	#1-12	Corporation Stop Brass for CTS MIP x Compression 1" Ford, AY MCDonald	300013	150	EA	$ 48.70	$ 7,305.00
Success: All values provided	#1-13	Corporation Stop Brass for CTS MIP x Compression 2" Ford, AY MCDonald	300014	10	EA	$ 233.00	$ 2,330.00
Success: All values provided	#1-14	Corp Stop Brass MIP x FIP 1 1/2" Ford, AY MCDonald	300015	10	EA	$ 136.30	$ 1,363.00
Success: All values provided	#1-15	Corp Stop Brass MIP x FIP 1" Ford, AY MCDonald	300016	125	EA	$ 48.15	$ 6,018.75
Success: All values provided	#1-16	Corp Stop Brass MIP x FIP 2" Ford, AY MCDonald	300017	125	EA	$ 218.60	$ 27,325.00
Success: All values provided	#1-17	Corp Stop Brass MIP x FIP 3/4" Ford, AY MCDonald	300018	50	EA	$ 33.15	$ 1,657.50
Success: All values provided	#1-18	Coupling Brass for CTS Compression 1" x 1" Ford, AY MCDonald	300019	150	EA	$ 20.65	$ 3,097.50
Success: All values provided	#1-19	Coupling Brass for CTS Compression 1" x 3/4" Ford, AY MCDonald	300020	50	EA	$ 21.00	$ 1,050.00
Success: All values provided	#1-20	Coupling Brass for CTS Compression 3/4" x 3/4" Ford, AY MCDonald	300021	250	EA	$ 18.05	$ 4,512.50
Success: All values provided	#1-21	Coupling Brass for CTS MIP x Compression 1 1/2" (Male Adapter) Ford, AY MCDonald	300022	25	EA	$ 48.10	$ 1,202.50
Success: All values provided	#1-22	Coupling Brass for CTS x CTS Compression 2" Ford, AY MCDonald	300023	25	EA	$ 93.30	$ 2,332.50
Success: All values provided	#1-23	Coupling Brass for CTS x PVC Compression 1" X 1" Ford, AY MCDonald	300024	25	EA	$ 35.30	$ 882.50
Success: All values provided	#1-24	Coupling Brass for CTS x PVC Compression 3/4" X 3/4" Ford, AY MCDonald	300025	25	EA	$ 24.40	$ 610.00
Success: All values provided	#1-25	Coupling Brass for CTS MIP x Compression 2" Ford, AY MCDonald	300026	50	EA	$ 70.00	$ 3,500.00
Success: All values provided	#1-26	Expansion Connector Brass 3/4" with Washer EC-23 Ford, AY MCDonald	300027	50	EA	$ 19.80	$ 990.00
Success: All values provided	#1-27	US006R 6" Quick Lock Rubber, DN150 6"	300028	25	EA	$ 154.05	$ 3,851.25
Success: All values provided	#1-28	US008R 8" Quick Lock EPDM Rubber Gasket DN 200	300029	25	EA	$ 162.30	$ 4,057.50
Success: All values provided	#1-29	Quick Lock 10" EPDM Rubber Gasket DN 250	300030	25	EA	$ 222.25	$ 5,556.25
Success: All values provided	#1-30	Quick Lock 12" EPDM Rubber Gasket DN 300	300031	25	EA	$ 230.50	$ 5,762.50
Success: All values provided	#1-31	Flange Brass Kit w/2 Solid Rubber Gasket 4 SSTL 5/8"x2 1/2" Nut-Bolt Oval 1 1/2" Ford, AY MCDonald	300032	100	EA	$ 91.40	$ 9,140.00
Success: All values provided	#1-32	Flange Brass Kit w/Solid Rubber Gasket 4 SSTL 5/8" x 2 1/2" Nut- Bolt Oval 2"	300033	175	EA	$ 96.45	$ 16,878.75
Success: All values provided	#1-33	Plug Brass IPT 1/4" Ford, AY MCDonald	300034	75	EA	$ 1.52	$ 114.00
Success: All values provided	#1-34	Meter Water Brass Tail 1" Ford, AY MCDonald	300035	350	EA	$ 10.30	$ 3,605.00
Success: All values provided	#1-35	Meter Water Brass Tail 3/4" x 1 5/8" Short Ford, AY MCDonald	300036	1000	EA	$ 9.60	$ 9,600.00
Success: All values provided	#1-36	Meter Water Bras Tail 3/4" x 2 1/2" Long	300037	1000	EA	$ 6.50	$ 6,500.00
Success: All values provided	#1-37	Reducer Bushing Brass for IPT 1 1/2" x 1" Ford, AY MCDonald	300038	10	EA	$ 8.20	$ 82.00
Success: All values provided	#1-38	Reducer Bushing Brass for IPT 1" x 1/2" Ford, AY MCDonald	300039	10	EA	$ 3.75	$ 37.50
Success: All values provided	#1-39	Reducer Bushing Brass for IPT 1" x 1/4" Ford, AY MCDonald	300040	10	EA	$ 4.55	$ 45.50
Success: All values provided	#1-40	Reducer Bushing Brass for IPT 1" x 3/4" Ford, AY MCDonald	300041	250	EA	$ 3.70	$ 925.00
Success: All values provided	#1-41	Reducer Bushing Brass for IPT 1" x 3/8" Ford, AY MCDonald	300042	10	EA	$ 4.59	$ 45.90
Success: All values provided	#1-42	Reducer Bushing Brass for IPT 3/4" x 1/2" Ford, AY MCDonald	300043	15	EA	$ 2.51	$ 37.65

Success: All values provided	#1-43	Reducer Bushing Brass for IPT 3/4" x 1/4" Ford, AY MCDonald	300044	10	EA	$ 3.03	$ 30.30
Success: All values provided	#1-44	REDU-BRAS-IPT-3/4INX3/8IN-Reducer Bushing Brass for IPT 3/4" x 3/8"	300045	10	EA	$ 2.51	$ 25.10
Success: All values provided	#1-45	Saddle Brass IPT for PVC 2 1/2" x 1" (R 2.875) F71254 Ford, AY MCDonald	300046	50	EA	$ 29.30	$ 1,465.00
Success: All values provided	#1-46	Saddle Brass IPT for PVC 2" x 1" (R 2.375) FS71-204 Ford, AY MCDonald	300047	75	EA	$ 23.45	$ 1,758.75
Success: All values provided	#1-47	Saddle Brass IPT for PVC 3" x 1" (R 3.50) FS71-304 Ford, AY MCDonald	300048	25	EA	$ 30.90	$ 772.50
Success: All values provided	#1-48	Saddle Brass IPT for Ductile Iron 4" x 2" (R 4.80) Ford, AY MCDonald	300049	10	EA	$ 99.42	$ 994.20
Success: All values provided	#1-49	Saddle Brass IPT for PVC 4" x 2" (R 4.50) S71-407 Ford, AY MCDonald	300050	25	EA	$ 78.40	$ 1,960.00
Success: All values provided	#1-50	Tee Brass CTS Compression 1" x 1" x 1" Ford, AY MCDonald	300051	30	EA	$ 46.75	$ 1,402.50
Success: All values provided	#1-51	Tee Brass CTS Compression 2"X 2" x 2" Ford, AY MCDonald	300052	25	EA	$ 254.00	$ 6,350.00
Success: All values provided	#1-52	Tee Brass Y Branch CTS 1" x 3/4" x 3/4" Compression (Y44-243) Ford, AY MCDonald	300053	100	EA	$ 37.35	$ 3,735.00
Success: All values provided	#1-53	Valve Ball Brass Lockable with 1 Solid Rubber Gasket FIPxOval Flange 2" BF13-777W Ford, AY MCDonald	300054	50	EA	$ 269.00	$ 13,450.00
Success: All values provided	#1-54	Valve Ball Brass Lock Wing FIP x Comp for CTS 1" FB41444N Ford, AY MCDonald	300055	250	EA	$ 89.55	$ 22,387.50
Success: All values provided	#1-55	Valve Ball Brass Lock Wing FIP x Comp for CTS 2" B41-777W Ford, AY MCDonald	300056	10	EA	$ 269.10	$ 2,691.00
Success: All values provided	#1-56	Valve Ball Brass Lock Wing FIP x Comp for CTS 3/4" B41-233W Ford, AY MCDonald	300057	750	EA	$ 39.13	$ 29,347.50
Success: All values provided	#1-57	Valve Ball Brass Lock Wing FIP x FIP 1 1/2" (B11-666W) Ford, AY MCDonald	300058	10	EA	$ 164.10	$ 1,641.00
Success: All values provided	#1-58	Valve Ball Brass Lock Wing FIP x FIP 3/4" B11-233W Ford, AY MCDonald	300059	1000	EA	$ 33.05	$ 33,050.00
Success: All values provided	#1-59	Valve Ball Brass Lock Wing FIP x PVC Comp 3/4" x 3/4" Ford, AY MCDonald	300060	25	EA	$ 69.60	$ 1,740.00
Success: All values provided	#1-60	Valve Ball Brass Lock Wing FIP x PVC Comp 1" x 1" Ford, AY MCDonald	300061	25	EA	$ 97.95	$ 2,448.75
Success: All values provided	#1-61	Valve Brass Silent (Spring) Check Valve IPT FIP x FIP 2" PN- 650-020T Ford, AY MCDonald	300062	65	EA	$ 69.50	$ 4,517.50
Success: All values provided	#1-62	Valve Brass Ball with Handle FIP x FIP 2" Ford, AY MCDonald	300063	50	EA	$ 65.65	$ 3,282.50
Success: All values provided	#1-63	Valve Brass Ball FIP x Flange 2" Ford, AY MCDonald	300064	400	EA	$ 269.00	$ 107,600.00
Success: All values provided	#1-64	Valve Brass Dual Check Backflow Preventer 1" UFM x 1" MM Wilkins Brand Only	300065	10	EA	$ 49.98	$ 499.80
Success: All values provided	#1-65	Valve Brass Swing Check Valve IPT FIP x FIP 3" Series 2050T Ford, AY MCDonald, Pro-Flo	300066	10	EA	$ 142.50	$ 1,425.00
Success: All values provided	#1-66	Valve Brass Swing Check Valve IPT FIP x FIP 4" Series 2050T Ford, AY MCDonald, Pro-Flo	300067	10	EA	$ 214.60	$ 2,146.00
Success: All values provided	#1-67	Valve Brass Gate 1/2" Ford, AY MCDonald	300068	30	EA	$ 10.47	$ 314.10
Success: All values provided	#1-68	Valve Brass Gate 1 1/2" Ford, AY MCDonald	300069	25	EA	$ 34.80	$ 870.00
Success: All values provided	#1-69	Valve Brass Gate 1 1/4" Ford, AY MCDonald	300070	28	EA	$ 29.00	$ 812.00
Success: All values provided	#1-70	Valve Brass Gate 1" Ford, AY MCDonald	300071	10	EA	$ 20.27	$ 202.70
Success: All values provided	#1-71	Valve Brass Gate 2 1/2" Ford, AY MCDonald	300072	50	EA	$ 92.90	$ 4,645.00
Success: All values provided	#1-72	Valve Brass Gate 2" Ford, AY MCDonald	300073	50	EA	$ 47.79	$ 2,389.50
Success: All values provided	#1-73	Valve Brass Gate 3/4" Ford, AY MCDonald	300074	25	EA	$ 13.35	$ 333.75
Success: All values provided	#1-74	Valve Brass Gate 3" NTI8M Ford, AY MCDonald	300075	50	EA	$ 142.20	$ 7,110.00
Success: All values provided	#1-75	Valve Brass Gate 4" Ford, AY MCDonald	300076	20	EA	$ 201.40	$ 4,028.00
Success: All values provided	#1-76	Valve Reduced Pressure Check Backflow Preventer Assembly USC Approved 1.25" Wilkins Brand Only	300077	25	EA	$ 533.10	$ 13,327.50
Success: All values provided	#1-77	Valve Reduced Pressure Check Backflow Preventer Assembly USC Approved 1 1/2" Wilkins Brand Only	300078	10	EA	$ 537.00	$ 5,370.00
Success: All values provided	#1-78	Valve Reduced Pressure Check Backflow Preventer Assembly USC Approved 1" Wilkins Brand Only	300079	10	EA	$ 234.00	$ 2,340.00
Success: All values provided	#1-79	Valve Reduced Pressure Check Backflow Preventer Assembly USC Approved 2" Wilkins Brand Only	300080	10	EA	$ 691.20	$ 6,912.00
Success: All values provided	#1-80	Valve Reduced Pressure Check Backflow Preventer Assembly USC Approved 3/4" Wilkins Brand Only	300081	75	EA	$ 225.25	$ 16,893.75
Success: All values provided	#1-81	Valve Ball Brass Lock Wing FIP x FIP 1" (B11-344W)	300082	25	EA	$ 58.80	$ 1,470.00
Success: All values provided	#1-82	Valve Brass Ball FIP x Flange 1 ½" FBF13666W	300083	25	EA	$ 170.00	$ 4,250.00
Success: All values provided	#1-83	Corporation Stop Brass for CTS MIP x Compression ¾"	300084	25	EA	$ 32.30	$ 807.50
Success: All values provided	#1-84	Nuts/Bolts Brass Pack Joint Nut Assemblies for CTS Corp 1" (NG-FF4)	300085	40	EA	$ 9.00	$ 360.00
Success: All values provided	#1-85	Nuts/Bolts Brass Pack Joint Nut Assemblies for CTS Tees- Wyes 1" (NG-F4)	300086	40	EA	$ 6.70	$ 268.00
Success: All values provided	#1-86	Nuts/Bolts Brass Pack Joint Nut Assemblies CTS 3/4" (NG-D4)	300087	40	EA	$ 5.90	$ 236.00

Success: All values provided	#1-87	Nuts/Bolts Brass Pack Joint Nut Assemblies PVC 1" (FNG-F7)	300088	40	EA	$ 11.80	$ 472.00
Success: All values provided	#1-88	Nuts/Bolts Brass Pack Joint Nut Assemblies PVC 3/4" (NG-D7)	300089	40	EA	$ 7.64	$ 305.60
Basket Total							$ 493,044.85

LOT B: DUCTILE IRON FITTINGS AND ACCESSORIES

Success: All values provided	#2-1	Caps Reducer Ductile Iron Flanged Cement Lined 3" x 2"	300090	25	EA	$ 70.00	$ 1,750.00
Success: All values provided	#2-2	Cap Reducing Ductile Iron Flanged Compact Cement Lined 4" x 2"	300091	25	EA	$ 71.50	$ 1,787.50
Success: All values provided	#2-3	Cap Ductile Iron MJ Compact Protecto 401 Lined 4"	300092	25	EA	$ 208.00	$ 5,200.00
Success: All values provided	#2-4	Cap Ductile Iron MJ Compact Protecto 401 Lined 8"	300093	25	EA	$ 475.95	$ 11,898.75
Success: All values provided	#2-5	Cap Ductile Iron MJ Compact Protecto 401 Lined 10"	300094	25	EA	$ 586.70	$ 14,667.50
Success: All values provided	#2-6	Cap Ductile MJ Compact Protecto 401 Lined 12"	300095	25	EA	$ 785.40	$ 19,635.00
Success: All values provided	#2-7	Cap Ductile Iron MJ Compact Cement Lined 18"	300096	25	EA	$ 415.00	$ 10,375.00
Success: All values provided	#2-8	Cap Ductile Iron MJ Compact Protecto 401 Lined 18"	300097	25	EA	$ 1,307.00	$ 32,675.00
Success: All values provided	#2-9	Cap Ductile Iron MJ Compact Cement Lined 20"	300098	25	EA	$ 569.50	$ 14,237.50
Success: All values provided	#2-10	Cap Ductile MJ Compact Protecto 401 Lined 20"	300099	25	EA	$ 1,737.40	$ 43,435.00
Success: All values provided	#2-11	Cap Ductile Iron MJ Compact Protecto 401 Lined 24"	300100	25	EA	$ 2,212.00	$ 55,300.00
Success: All values provided	#2-12	Cap Ductile Iron MJ Compact Cement Lined 10"	300101	10	EA	$ 119.10	$ 1,191.00
Success: All values provided	#2-13	Cap Ductile Iron MJ Compact Cement Lined 12"	300102	10	EA	$ 177.80	$ 1,778.00
Success: All values provided	#2-14	Cap Reducing Ductile Iron MJ Compact Cement Lined 4" x 2"	300103	10	EA	$ 72.00	$ 720.00
Success: All values provided	#2-15	Cap Ductile Iron MJ Compact Cement Lined 6"	300104	10	EA	$ 62.00	$ 620.00
Success: All values provided	#2-16	Cap Reducing Ductile Iron MJ Compact Cement Lined 6" x 2"	300105	15	EA	$ 99.00	$ 1,485.00
Success: All values provided	#2-17	Cap Ductile Iron MJ Compact Cement Lined 6"X 2.5" FIP	300106	15	EA	$ 222.50	$ 3,337.50
Success: All values provided	#2-18	Cap Ductile Iron MJ Compact Cement Lined 6"X 3" FIP	300107	15	EA	$ 238.20	$ 3,573.00
Success: All values provided	#2-19	Cap Reducing Ductile Iron MJ Compact Cement Lined 4" x 2.5" FIP	300108	15	EA	$ 193.30	$ 2,899.50
Success: All values provided	#2-20	Cap Reducing Ductile Iron MJ Compact Cement Lined 4" x 3" FIP	300109	15	EA	$ 208.85	$ 3,132.75
Success: All values provided	#2-21	Cap Reducing Ductile Iron MJ Compact Cement Lined 8" x 2.5" FIP	300110	15	EA	$ 294.90	$ 4,423.50
Success: All values provided	#2-22	Cap Reducing Ductile Iron MJ Compact Cement Lined 8" x 3" FIP	300111	15	EA	$ 310.50	$ 4,657.50
Success: All values provided	#2-23	Cap Ductile Iron MJ Compact Cement Lined 8"	300112	15	EA	$ 95.20	$ 1,428.00
Success: All values provided	#2-24	6" Ductile Iron Cement Line 90 Degree Elbow MJ X Plain End	300113	15	EA	$ 166.00	$ 2,490.00
Success: All values provided	#2-25	Elbow Ductile Iron Flanged Cement Lined 45 degrees 3"	300114	10	EA	$ 79.80	$ 798.00
Success: All values provided	#2-26	Bend (Elbow) Ductile Iron Flanged Cement Lined 45 degree 4"	300115	10	EA	$ 152.00	$ 1,520.00
Success: All values provided	#2-27	Bend (Elbow) Ductile Iron Flanged Cement Lined 45 degree 6"	300116	10	EA	$ 218.20	$ 2,182.00
Success: All values provided	#2-28	Bend (Elbow) Ductile Iron Flanged Cement Lined 45 degree 8"	300117	10	EA	$ 331.70	$ 3,317.00
Success: All values provided	#2-29	Bend (Elbow) Ductile Iron Flanged Cement Lined 45 degree 10"	300118	25	EA	$ 535.60	$ 13,390.00
Success: All values provided	#2-30	Bend (Elbow) Ductile Iron Flanged Cement Lined 45 degree 12"	300119	25	EA	$ 700.00	$ 17,500.00
Success: All values provided	#2-31	Elbow Ductile Iron Flanged Cement Lined 90 degree 3"	300120	25	EA	$ 110.00	$ 2,750.00
Success: All values provided	#2-32	Bend (Elbow) Ductile Iron Flanged Cement Lined 90 degree 4"	300121	25	EA	$ 170.00	$ 4,250.00
Success: All values provided	#2-33	Bend (Elbow) Ductile Iron Flanged Cement Lined 90 degree 6"	300122	25	EA	$ 263.00	$ 6,575.00
Success: All values provided	#2-34	Bend (Elbow) Ductile Iron Flanged Cement Lined 90 degree 8"	300123	10	EA	$ 430.00	$ 4,300.00
Success: All values provided	#2-35	Bend (Elbow) Ductile Iron Flanged Cement Lined 90 degree 10"	300124	25	EA	$ 637.30	$ 15,932.50
Success: All values provided	#2-36	Bend (Elbow) Ductile Iron Flanged Cement Lined 90 degree 12"	300125	25	EA	$ 828.00	$ 20,700.00
Success: All values provided	#2-37	Bend (Elbow) Ductile Iron Flanged Cement Lined 90 degree 16"	300126	25	EA	$ 1,307.50	$ 32,687.50
Success: All values provided	#2-38	Elbow Ductile Iron Flanged Cement Lined 11 1/4 degree 3"	300127	25	EA	$ 84.50	$ 2,112.50
Success: All values provided	#2-39	Elbow Ductile Iron Flanged Protecto 401 Lined 11 1/4 degree 3"	300128	25	EA	$ 424.20	$ 10,605.00
Success: All values provided	#2-40	Bend (Elbow) Ductile Iron Flanged Cement Lined 11 1/4 degree 4"	300129	25	EA	$ 169.65	$ 4,241.25
Success: All values provided	#2-41	Bend (Elbow) Ductile Iron Flanged Protecto 401 Lined 11 1/4 degree 4"	300130	10	EA	$ 425.00	$ 4,250.00
Success: All values provided	#2-42	Bend (Elbow) Ductile Iron Flanged Cement Lined 11 1/4 degree 6"	300131	25	EA	$ 246.00	$ 6,150.00

Success: All values provided	#2-43	Bend (Elbow) Ductile Iron Flanged Protecto 401 Lined 11 1/4 degree 6"	300132	25	EA	$ 649.00	$ 16,225.00
Success: All values provided	#2-44	Bend (Elbow) Ductile Iron Flanged Cement Lined 11 1/4 degree 8"	300133	25	EA	$ 323.00	$ 8,075.00
Success: All values provided	#2-45	Bend (Elbow) Ductile Iron Flanged Protecto 401 Lined 11 1/4 degree 8"	300134	25	EA	$ 863.00	$ 21,575.00
Success: All values provided	#2-46	Bend (Elbow) Ductile Iron Flanged Cement Lined 11 1/4 degree 10"	300135	25	EA	$ 554.00	$ 13,850.00
Success: All values provided	#2-47	Bend (Elbow) Ductile Iron Flanged Cement Lined 11 1/4 degree 12"	300136	25	EA	$ 841.00	$ 21,025.00
Success: All values provided	#2-48	Elbow Ductile Iron Flanged Protecto 401 Lined 45 degree 3"	300137	10	EA	$ 381.00	$ 3,810.00
Success: All values provided	#2-49	Bend (Elbow) Ductile Iron Flanged Protecto 401 Lined 45 degree 4"	300138	10	EA	$ 436.00	$ 4,360.00
Success: All values provided	#2-50	Bend (Elbow) Ductile Iron Flanged Protecto 401 Lined 45 degree 8"	300139	25	EA	$ 875.70	$ 21,892.50
Success: All values provided	#2-51	Elbow Ductile Iron Flanged Protecto 401 Lined 90 degree 3"	300140	10	EA	$ 427.30	$ 4,273.00
Success: All values provided	#2-52	Bend (Elbow) Ductile Iron Flanged Protecto 401 Lined 90 degree 4"	300141	50	EA	$ 461.40	$ 23,070.00
Success: All values provided	#2-53	Bend (Elbow) Ductile Iron Flanged Protecto 401 Lined 90 degree 8"	300142	25	EA	$ 1,043.50	$ 26,087.50
Success: All values provided	#2-54	Bend (Elbow) Ductile Iron Flanged Protecto 401 Lined 90 degree 10"	300143	25	EA	$ 1,436.00	$ 35,900.00
Success: All values provided	#2-55	Bend (Elbow) Ductile Iron Flanged Protecto 401 Lined 90 degree 12"	300144	25	EA	$ 1,857.00	$ 46,425.00
Success: All values provided	#2-56	Bend (Elbow) Ductile Iron Flanged Protecto 401 Lined 90 degree 6"	300145	15	EA	$ 689.30	$ 10,339.50
Success: All values provided	#2-57	Elbow Ductile Iron MJXMJ Cement Lined 11 1/4 degree 3"	300146	10	EA	$ 49.00	$ 490.00
Success: All values provided	#2-58	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 11 1/4 degree 8"	300147	10	EA	$ 138.00	$ 1,380.00
Success: All values provided	#2-59	Bend (Elbow) Ductile Iron MJxMJ Cement Lined 11 1/4 degree 18"	300148	25	EA	$ 1,005.00	$ 25,125.00
Success: All values provided	#2-60	Bend (Elbow) Ductile Iron MJxMJ Cement Lined 11 1/4 degree 20"	300149	25	EA	$ 1,018.00	$ 25,450.00
Success: All values provided	#2-61	Bend (Elbow) Ductile Iron MJxMJ Cement Lined 11 1/4 degree 30"	300150	25	EA	$ 2,721.00	$ 68,025.00
Success: All values provided	#2-62	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 22 1/2 degree 3	300151	10	EA	$ 48.00	$ 480.00
Success: All values provided	#2-63	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 22 1/2 degree 4"	300152	10	EA	$ 63.80	$ 638.00
Success: All values provided	#2-64	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 22 1/2 degree 6"	300153	10	EA	$ 97.50	$ 975.00
Success: All values provided	#2-65	Bend (Elbow) Ductile Iron MJxMJ Protecto 401 Lined 22 1/2 degree 16"	300154	25	EA	$ 1,660.00	$ 41,500.00
Success: All values provided	#2-66	Bend (Elbow) Ductile Iron MJxMJ Cement Lined 22 1/2 degree 18"	300155	25	EA	$ 797.00	$ 19,925.00
Success: All values provided	#2-67	Bend (Elbow) Ductile Iron MJxMJ Cement Lined 22 1/2 degree 20"	300156	25	EA	$ 1,081.00	$ 27,025.00
Success: All values provided	#2-68	Elbow Ductile Iron MJXMJ Cement Lined 45 degree 3"	300157	20	EA	$ 78.00	$ 1,560.00
Success: All values provided	#2-69	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 45 degree 4"	300158	10	EA	$ 74.00	$ 740.00
Success: All values provided	#2-70	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 45 degree 6"	300159	30	EA	$ 123.00	$ 3,690.00
Success: All values provided	#2-71	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 45 degree 8"	300160	30	EA	$ 179.00	$ 5,370.00
Success: All values provided	#2-72	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 45 degree 12"	300161	10	EA	$ 352.20	$ 3,522.00
Success: All values provided	#2-73	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 45 degree 16"	300162	10	EA	$ 699.70	$ 6,997.00
Success: All values provided	#2-74	Bend (Elbow) Ductile Iron MJxMJ Cement Lined 45 degree 18"	300163	25	EA	$ 969.00	$ 24,225.00
Success: All values provided	#2-75	Bend (Elbow) Ductile Iron MJxMJ Protecto 401 Lined 45 degree 20"	300164	25	EA	$ 2,615.70	$ 65,392.50
Success: All values provided	#2-76	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 90 degree 10"	300165	10	EA	$ 312.90	$ 3,129.00
Success: All values provided	#2-77	Elbow Ductile Iron MJXMJ Cement Lined 90 degree 3"	300166	10	EA	$ 86.00	$ 860.00
Success: All values provided	#2-78	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 90 degree 4"	300167	10	EA	$ 93.00	$ 930.00
Success: All values provided	#2-79	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 90 degree 6"	300168	100	EA	$ 151.30	$ 15,130.00
Success: All values provided	#2-80	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 90 degree 8"	300169	30	EA	$ 218.00	$ 6,540.00
Success: All values provided	#2-81	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 90 degree 16"	300170	10	EA	$ 976.00	$ 9,760.00
Success: All values provided	#2-82	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 90 degree 12"	300171	10	EA	$ 466.00	$ 4,660.00
Success: All values provided	#2-83	Bend (Elbow) Ductile Iron MJxMJ Cement Lined 90 degree 20"	300172	25	EA	$ 1,650.00	$ 41,250.00
Success: All values provided	#2-84	Bend (Elbow) Ductile Iron MJxMJ Cement Lined 90 degree 24"	300173	25	EA	$ 2,462.00	$ 61,550.00
Success: All values provided	#2-85	EElbow Ductile Iron MJxMJ Protecto 401 Lined 11 1/4 degree 3"	300174	25	EA	$ 262.00	$ 6,550.00
Success: All values provided	#2-86	Bend (Elbow) Ductile Iron MJXMJ Protecto 401 Lined 11 1/4 degree 4"	300175	10	EA	$ 262.00	$ 2,620.00
Success: All values provided	#2-87	Bend (Elbow) Ductile Iron MJxMJ Protecto 401 Lined 11 1/4 degree 8"	300176	25	EA	$ 552.00	$ 13,800.00
Success: All values provided	#2-88	Bend (Elbow) Ductile Iron MJxMJ Protecto 401 Lined 11 1/4 degree 10"	300177	25	EA	$ 766.00	$ 19,150.00
Success: All values provided	#2-89	Bend (Elbow) Ductile Iron MJxMJ Protecto 401 Lined 11 1/4 degree 18"	300178	25	EA	$ 2,366.00	$ 59,150.00

Success: All values provided	#2-90	Bend (Elbow) Ductile Iron MJxMJ Protecto 401 Lined 11 1/4 degree 20"	300179	25	EA	$ 2,471.00	$ 61,775.00
Success: All values provided	#2-91	Elbow Ductile Iron MJXMJ Protecto 401 Lined 22 1/2 degree 3"	300180	10	EA	$ 267.00	$ 2,670.00
Success: All values provided	#2-92	Bend (Elbow) Ductile Iron MJXMJ Protecto 401 Lined 22 1/2 degree 4"	300181	10	EA	$ 287.00	$ 2,870.00
Success: All values provided	#2-93	Bend (Elbow) Ductile Iron MJxMJ Protecto 401 Lined 22 1/2 degree 10"	300182	25	EA	$ 768.00	$ 19,200.00
Success: All values provided	#2-94	Elbow Ductile Iron MJXMJ Protecto 401 Lined 45 degree 3"	300183	10	EA	$ 231.00	$ 2,310.00
Success: All values provided	#2-95	Bend (Elbow) Ductile Iron MJxMJ Protecto 401 Lined 45 degree 6"	300184	25	EA	$ 450.00	$ 11,250.00
Success: All values provided	#2-96	Bend (Elbow) Ductile Iron MJxMJ Protecto 401 Lined 45 degree 8"	300185	25	EA	$ 620.00	$ 15,500.00
Success: All values provided	#2-97	Bend (Elbow) Ductile Iron MJxMJ Protecto 401 Lined 45 degree 10"	300186	25	EA	$ 817.00	$ 20,425.00
Success: All values provided	#2-98	Elbow Ductile Iron MJXMJ Protecto 401 Lined 45 degree 12"	300187	10	EA	$ 1,095.00	$ 10,950.00
Success: All values provided	#2-99	Elbow Ductile Iron MJXMJ Protecto 401 Lined 45 degree 16"	300188	10	EA	$ 1,779.00	$ 17,790.00
Success: All values provided	#2-100	Bend (Elbow) Ductile Iron MJXMJ Protecto 401 Lined 45 degree 4"	300189	10	EA	$ 294.00	$ 2,940.00
Success: All values provided	#2-101	Elbow Ductile Iron MJXMJ Protecto 401 Lined 3"	300190	10	EA	$ 254.00	$ 2,540.00
Success: All values provided	#2-102	Bend (Elbow) Ductile Iron MJXMJ Protecto 401 Lined 90 degree 4"	300191	10	EA	$ 336.00	$ 3,360.00
Success: All values provided	#2-103	Bend (Elbow) Ductile Iron MJXMJ Protecto 401 Lined 90 degree 6"	300192	10	EA	$ 497.00	$ 4,970.00
Success: All values provided	#2-104	Bend (Elbow) Ductile Iron MJXMJ Protecto 401 Lined 90 degree 8"	300193	10	EA	$ 675.00	$ 6,750.00
Success: All values provided	#2-105	Bend (Elbow) Ductile Iron MJxMJ Protecto 401 Lined 90 degree 10"	300194	25	EA	$ 918.00	$ 22,950.00
Success: All values provided	#2-106	Bend (Elbow) Ductile Iron MJXMJ Protecto 401 Lined 90 degree 12"	300195	10	EA	$ 1,260.00	$ 12,600.00
Success: All values provided	#2-107	Bend (Elbow) Ductile Iron MJxMJ Protecto 401 Lined 90 degree 20"	300196	25	EA	$ 3,091.00	$ 77,275.00
Success: All values provided	#2-108	Bend (Elbow) Ductile Iron MJXMJ Protecto 401 Lined 90 degree 16"	300197	10	EA	$ 2,012.00	$ 20,120.00
Success: All values provided	#2-109	Plug Ductile Iron MJ Compact Cement Lined 12"	300198	10	EA	$ 190.00	$ 1,900.00
Success: All values provided	#2-110	Plug Ductile Iron MJ Compact Cement Lined 16"	300199	10	EA	$ 472.00	$ 4,720.00
Success: All values provided	#2-111	Plug Ductile Iron MJ Compact Cement Lined 20"	300200	10	EA	$ 793.00	$ 7,930.00
Success: All values provided	#2-112	Plug Ductile Iron MJ Compact Cement Lined 4"	300201	10	EA	$ 41.50	$ 415.00
Success: All values provided	#2-113	Plug Ductile Iron MJ Compact Cement Lined 6"	300202	15	EA	$ 82.00	$ 1,230.00
Success: All values provided	#2-114	Plug Ductile Iron MJ Compact Cement Lined 8"	300203	10	EA	$ 106.00	$ 1,060.00
Success: All values provided	#2-115	Plug Ductile Iron MJ Compact Cement Lined 4" X 2"	300204	10	EA	$ 80.00	$ 800.00
Success: All values provided	#2-116	Plug Ductile Iron MJ Compact Cement Lined 6" X 2"	300205	10	EA	$ 117.00	$ 1,170.00
Success: All values provided	#2-117	Plug Ductile Iron MJ Compact Cement Lined 4" X 2.5" FIP	300206	10	EA	$ 190.00	$ 1,900.00
Success: All values provided	#2-118	Plug Ductile Iron MJ Compact Cement Lined 4" X 3" FIP	300207	10	EA	$ 205.00	$ 2,050.00
Success: All values provided	#2-119	Plug Ductile Iron MJ Compact Cement Lined 6" X 2.5" FIP	300208	10	EA	$ 230.70	$ 2,307.00
Success: All values provided	#2-120	Plug Ductile Iron MJ Compact Cement Lined 6" X 3" FIP	300209	10	EA	$ 246.00	$ 2,460.00
Success: All values provided	#2-121	Plug Ductile Iron MJ Compact Cement Lined 8" X 2.5" FIP	300210	10	EA	$ 310.60	$ 3,106.00
Success: All values provided	#2-122	Plug Ductile Iron MJ Compact Cement Lined 8" X 3" FIP	300211	10	EA	$ 326.00	$ 3,260.00
Success: All values provided	#2-123	Plug Ductile Iron MJ Compact Protecto 401 Lined 4" x 2"	300212	10	EA	$ 288.00	$ 2,880.00
Success: All values provided	#2-124	Restraint Ductile Iron Bell Harness for PVC/DI 10" (pair w/all thread rod & bolts)	300213	10	EA	$ 179.40	$ 1,794.00
Success: All values provided	#2-125	Restraint Ductile Iron Bell Harness for PVC/DI 12" (pair w/all thread rod & bolt)	300214	25	EA	$ 196.20	$ 4,905.00
Success: All values provided	#2-126	Restraint Ductile Iron Bell Harness for PVC/DI 16" (pair w/all thread rod & bolt)	300215	10	EA	$ 455.00	$ 4,550.00
Success: All values provided	#2-127	Restraint Ductile Iron Bell Harness Kit for PVC/DI 6"(pair w/all thread rod & bolts)	300216	50	EA	$ 66.52	$ 3,326.00
Success: All values provided	#2-128	Restraint Ductile Iron Bell Harness Kit for PVC/DI 3" (pair w/all thread rod & bolts)	300217	10	EA	$ 47.52	$ 475.20
Success: All values provided	#2-129	Restraint Ductile Iron Bell Harness Kit for PVC/DI 4" (pair w/all thread rod & bolts)	300218	10	EA	$ 53.40	$ 534.00
Success: All values provided	#2-130	Restraint Ductile Iron Bell Harness Kit for PVC/DI 8" (pair w/all thread rod & bolts)	300219	25	EA	$ 103.15	$ 2,578.75
Success: All values provided	#2-131	Restraint Ductile Iron Bell Harness Kit for PVC/DI 14" (pair w/all thread rod & bolts)	300220	10	EA	$ 429.50	$ 4,295.00
Success: All values provided	#2-132	Restraint Ductile Iron Bell Harness Kit for PVC/DI 18" (pair w/all thread rod & bolts)	300221	10	EA	$ 606.00	$ 6,060.00
Success: All values provided	#2-133	Restraint Ductile Iron Bell Harness Kit for PVC/DI 20" (pair w/all thread rod & bolts)	300222	10	EA	$ 855.40	$ 8,554.00
Success: All values provided	#2-134	Restraint Ductile Iron Bell Harness Kit for PVC/DI 24" (pair w/all thread rod & bolts)	300223	10	EA	$ 1,260.00	$ 12,600.00

Success: All values provided	#2-135	Restraint Ductile Iron Bell Harness Kit for PVC/DI 30" (pair w/all thread rod & bolts)	300224	10	EA	$ 2,390.00	$ 23,900.00
Success: All values provided	#2-136	Restraint Ductile Iron Bell Harness Kit for PVC/DI 36" (pair w/all thread rod & bolts)	300225	10	EA	$ 3,034.00	$ 30,340.00
Success: All values provided	#2-137	Restraint Ductile Iron Bell Harness Kit for Sch40" 4" (pair w/all thread rod & bolts)	300226	10	EA	$ 50.00	$ 500.00
Success: All values provided	#2-138	Restraint Ductile Iron Bell Harness Kit for Sch40" 6" (pair w/all thread rod & bolts)	300227	10	EA	$ 60.00	$ 600.00
Success: All values provided	#2-139	Restraint Ductile Iron Bell Harness Kit for Sch40" 8" (pair w/all thread rod & bolts)	300228	10	EA	$ 101.35	$ 1,013.50
Success: All values provided	#2-140	Reducer Ductile Iron MJXMJ Cement Lined 6" x 4"	300229	10	EA	$ 88.00	$ 880.00
Success: All values provided	#2-141	Reducer Ductile Iron MJXMJ Cement Lined 8" x 4 "	300230	10	EA	$ 108.00	$ 1,080.00
Success: All values provided	#2-142	Reducer Ductile Iron MJXMJ Cement Lined 8" x 6"	300231	10	EA	$ 129.00	$ 1,290.00
Success: All values provided	#2-143	Sleeve Ductile Iron MJ Compact Cement Lined 16" x 15" Long	300232	15	EA	$ 665.00	$ 9,975.00
Success: All values provided	#2-144	Sleeve Ductile Iron MJ Compact Cement Lined 4" x 12" Long	300233	30	EA	$ 82.00	$ 2,460.00
Success: All values provided	#2-145	Sleeve Ductile Iron MJ Compact Cement Lined 6" x 12" Long	300234	30	EA	$ 138.00	$ 4,140.00
Success: All values provided	#2-146	Sleeve Ductile Iron MJ Compact Cement Lined 30" x 30" Long	300235	10	EA	$ 2,720.00	$ 27,200.00
Success: All values provided	#2-147	Sleeve Ductile Iron MJ Compact Cement Lined 36" x 36" Long	300236	10	EA	$ 3,817.00	$ 38,170.00
Success: All values provided	#2-148	Sleeve Ductile Iron MJ Compact Cement Lined 8" x 12" Long	300237	25	EA	$ 220.00	$ 5,500.00
Success: All values provided	#2-149	Sleeve Ductile Iron MJ Compact Cement Lined 24" x 15" Long	300238	10	EA	$ 1,299.00	$ 12,990.00
Success: All values provided	#2-150	Sleeve Ductile Iron MJ Compact Cement Lined 30" x 24" Long	300239	10	EA	$ 2,720.00	$ 27,200.00
Success: All values provided	#2-151	Sleeve Ductile Iron MJ Compact Cement Lined 36" x 24" Long	300240	10	EA	$ 3,817.00	$ 38,170.00
Success: All values provided	#2-152	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 3" x 12" Long	300241	10	EA	$ 271.00	$ 2,710.00
Success: All values provided	#2-153	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 10" x 12" Long	300242	10	EA	$ 872.00	$ 8,720.00
Success: All values provided	#2-154	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 12" x 12" Long	300243	10	EA	$ 1,093.00	$ 10,930.00
Success: All values provided	#2-155	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 14" x 15" Long	300244	10	EA	$ 1,318.00	$ 13,180.00
Success: All values provided	#2-156	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 18" x 15" Long	300245	10	EA	$ 2,064.00	$ 20,640.00
Success: All values provided	#2-157	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 16" x 15" Long	300246	10	EA	$ 1,765.00	$ 17,650.00
Success: All values provided	#2-158	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 24" x 15" Long	300247	10	EA	$ 3,079.00	$ 30,790.00
Success: All values provided	#2-159	Sleeve Ductile Iron MJ Compact Protecto 401 30" x 30" Long	300248	10	EA	$ 5,548.00	$ 55,480.00
Success: All values provided	#2-160	Sleeve Ductile Iron MJ Compact Protecto 401 36" x 36" Long	300249	10	EA	$ 7,263.00	$ 72,630.00
Success: All values provided	#2-161	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 4" x 12" Long	300250	10	EA	$ 310.00	$ 3,100.00
Success: All values provided	#2-162	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 6" x 12" Long	300251	10	EA	$ 499.00	$ 4,990.00
Success: All values provided	#2-163	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 8" x 12" Long	300252	10	EA	$ 704.00	$ 7,040.00
Success: All values provided	#2-164	Sleeve Ductile Iron MJ Compact Cement Lined 10" x 12" Long	300253	15	EA	$ 254.00	$ 3,810.00
Success: All values provided	#2-165	Sleeve Ductile Iron MJ Compact Cement Lined 12" x 12" Long	300254	10	EA	$ 356.00	$ 3,560.00
Success: All values provided	#2-166	Sleeve Ductile Iron MJ Compact Cement Lined 20" x 15" Long	300255	10	EA	$ 966.70	$ 9,667.00
Success: All values provided	#2-167	Sleeve Ductile Iron MJ Compact Cement Lined 3" x 12" Long	300256	10	EA	$ 72.00	$ 720.00
Success: All values provided	#2-168	Tee Ductile Iron Flanged Cement Lined 4" x 4"	300257	25	EA	$ 310.00	$ 7,750.00
Success: All values provided	#2-169	Tee Ductile Iron Flanged Cement Lined 6" x 4"	300258	25	EA	$ 409.50	$ 10,237.50
Success: All values provided	#2-170	Tee Ductile Iron Flanged Cement Lined 6" x 6"	300259	10	EA	$ 371.00	$ 3,710.00
Success: All values provided	#2-171	Tee Ductile Iron Flanged Cement Lined 8" x 4"	300260	10	EA	$ 520.00	$ 5,200.00
Success: All values provided	#2-172	Tee Ductile Iron Flanged Protecto 401 Lined 4" x 4"	300261	25	EA	$ 665.98	$ 16,649.50
Success: All values provided	#2-173	Tee Ductile Iron Flanged Protecto 401 Lined 6" x 4"	300262	10	EA	$ 852.00	$ 8,520.00
Success: All values provided	#2-174	Tee Ductile Iron Flanged Protecto 401 Lined 6" x 6"	300263	10	EA	$ 825.00	$ 8,250.00
Success: All values provided	#2-175	Tee Ductile Iron Flanged Protecto 401 Lined 8" x 4"	300264	10	EA	$ 1,176.00	$ 11,760.00
Success: All values provided	#2-176	Tee Anchor Swivel Ductile Iron MJXMJ Cement Lined 12" x 6"	300265	10	EA	$ 392.00	$ 3,920.00
Success: All values provided	#2-177	Tee Anchor Swivel Ductile Iron MJ X MJ Cement Lined 8"X 6"	300266	10	EA	$ 313.00	$ 3,130.00
Success: All values provided	#2-178	Tee Ductile Iron MJ x MJ Cement Lined 12" x 8"	300267	10	EA	$ 505.00	$ 5,050.00
Success: All values provided	#2-179	Tee Ductile Iron MJXMJ Cement Lined 4" x 4"	300268	10	EA	$ 122.00	$ 1,220.00
Success: All values provided	#2-180	Tee Ductile Iron MJXMJ Cement Lined 3" x 3"	300269	10	EA	$ 114.00	$ 1,140.00

Success: All values provided	#2-181	Tee Anchor Swivel Ductile Iron MJXMJ Cement Lined 6"	300270	10	EA	$ 250.00	$ 2,500.00
Success: All values provided	#2-182	Tee Ductile Iron MJXMJ Cement Lined 6" x 4"	300271	10	EA	$ 178.00	$ 1,780.00
Success: All values provided	#2-183	Tee Ductile Iron MJXMJ Cement Lined 6" x 6"	300272	15	EA	$ 218.00	$ 3,270.00
Success: All values provided	#2-184	Tee Ductile Iron MJXMJ Cement Lined 8" x 8"	300273	25	EA	$ 325.00	$ 8,125.00
Success: All values provided	#2-185	Tee Ductile Iron MJXMJ Cement Lined 12" x 12"	300274	10	EA	$ 646.00	$ 6,460.00
Success: All values provided	#2-186	Tee Ductile Iron MJXMJ Protecto 401 Lined 3" x 3"	300275	10	EA	$ 332.00	$ 3,320.00
Success: All values provided	#2-187	Tee Ductile Iron MJXMJ Protecto 401 Lined 4" x 4"	300276	25	EA	$ 348.00	$ 8,700.00
Success: All values provided	#2-188	Tee Ductile Iron MJXMJ Protecto 401 Lined 6" x 4"	300277	10	EA	$ 529.00	$ 5,290.00
Success: All values provided	#2-189	Tee Ductile Iron MJXMJ Protecto 401 Lined 6" x 6"	300278	10	EA	$ 578.00	$ 5,780.00
Success: All values provided	#2-190	Tee Ductile Iron MJXMJ Protecto 401 Lined 12" x 12"	300279	10	EA	$ 1,330.00	$ 13,300.00
Success: All values provided	#2-191	Tee Ductile Iron MJXMJ Protecto 401 Lined 16" x 16"	300280	10	EA	$ 2,700.00	$ 27,000.00
Success: All values provided	#2-192	Valve Box Cast Iron Bot 24" Top 10" Shaft 5 1/4" w/Lid marked WATER	300281	15	EA	$ 63.65	$ 954.75
Success: All values provided	#2-193	Valve Box Cast Iron for Phoenix Type 6" (Davis)	300282	75	EA	$ 23.00	$ 1,725.00
Success: All values provided	#2-194	Valve Box Lid Cast Iron 6" Phoenix Type Marked SEWER (Davis)	300283	15	EA	$ 9.00	$ 135.00
Success: All values provided	#2-195	Valve Box Lid Cast Iron 6" Phoenix Type Marked WATER (Davis)	300284	25	EA	$ 9.00	$ 225.00
Success: All values provided	#2-196	Valve Box Cast Iron Slip Style Lid Marked "HYDRANT"	300285	50	EA	$ 14.50	$ 725.00
Success: All values provided	#2-197	Valve Box Cast Iron Slip Style Lid Marked "REUSE"	300286	50	EA	$ 14.50	$ 725.00
Success: All values provided	#2-198	Valve Box Cast Iron Slip Style Lid Marked "SEWER"	300287	50	EA	$ 14.50	$ 725.00
Success: All values provided	#2-199	Valve Box Cast Iron Slip Style Lid Marked "WATER"	300288	50	EA	$ 14.50	$ 725.00
Success: All values provided	#2-200	Valve Box Riser Cast Iron 5 1/4" x 1"	300289	10	EA	$ 16.50	$ 165.00
Success: All values provided	#2-201	Valve Box Riser Cast Iron 5 1/4" x 2"	300290	10	EA	$ 20.00	$ 200.00
Success: All values provided	#2-202	Valve Box Riser Cast Iron 5 1/4" x 3"	300291	10	EA	$ 27.50	$ 275.00
Success: All values provided	#2-203	Valve Box Riser Cast Iron 5 1/4" x 4"	300292	10	EA	$ 32.00	$ 320.00
Success: All values provided	#2-204	Valve Box Riser Cast Iron 5 1/4" x 6"	300293	10	EA	$ 45.50	$ 455.00
Success: All values provided	#2-205	Valve Box Cast Iron Slip Style Top Section 10" with Shaft	300294	25	EA	$ 27.00	$ 675.00
Success: All values provided	#2-206	Valve Box Cast Iron Slip Style Bottom Section 15"	300295	25	EA	$ 31.00	$ 775.00
Success: All values provided	#2-207	Valve Stem Extension Kit Steel 1'	300296	10	EA	$ 39.50	$ 395.00
Success: All values provided	#2-208	Valve Stem Extension Kit Steel 2'	300297	10	EA	$ 50.50	$ 505.00
Success: All values provided	#2-209	Valve Stem Extension Kit Steel 3' PS41109	300298	10	EA	$ 55.25	$ 552.50
Success: All values provided	#2-210	Valve Stem Extension Kit Steel 4'	300299	10	EA	$ 66.65	$ 666.50
Success: All values provided	#2-211	Valve Stem Extension Kit 5'	300300	10	EA	$ 75.08	$ 750.80
Success: All values provided	#2-212	Valve Stem Extension Kit 6'	300301	10	EA	$ 84.80	$ 848.00
Success: All values provided	#2-213	Coupling Anchor Swivel Ductile Iron MJXMJ Cement Lined 6" x 13"	300302	10	EA	$ 246.00	$ 2,460.00
Basket Total							$ 2,303,628.75

LOT C: JOINT RESTRAINTS AND ACCESSORIES

Success: All values provided	#3-1	Adapter Ductile Iron Megaflange Kit for PVC or DI 10"	300303	10	EA	$ 317.60	$ 3,176.00
Success: All values provided	#3-2	Adapter Ductile Iron Megaflange Kit for PVC or DI 3"	300304	10	EA	$ 90.00	$ 900.00
Success: All values provided	#3-3	Adapter Ductile Iron Megaflange Kit for PVC or DI 4" EBAA	300305	35	EA	$ 115.00	$ 4,025.00
Success: All values provided	#3-4	Adapter Ductile Iron Megaflange Kit for PVC or DI 6" EBAA	300306	50	EA	$ 169.00	$ 8,450.00
Success: All values provided	#3-5	Adapter Ductile Iron Megaflange Kit for PVC or DI 8" EBAA	300307	50	EA	$ 263.00	$ 13,150.00
Success: All values provided	#3-6	Gasket Rubber 6" Flanged 1/8" thick	300308	50	EA	$ 4.00	$ 200.00
Success: All values provided	#3-7	Gasket Rubber 8" Flanged 1/16" thick	300309	50	EA	$ 2.85	$ 142.50
Success: All values provided	#3-8	Megalug Restraint Ductile Iron MJ for DI or IPS-OD 10"	300310	15	EA	$ 75.00	$ 1,125.00
Success: All values provided	#3-9	Megalug Restraint Ductile Iron MJ for DI or IPS-OD 12"	300311	10	EA	$ 109.00	$ 1,090.00
Success: All values provided	#3-10	Megalug Restraint Ductile Iron MJ for DI or IPS-OD 16"	300312	25	EA	$ 215.90	$ 5,397.50
Success: All values provided	#3-11	Megalug Restraint Ductile Iron MJ for DI or IPS-OD 20"	300313	20	EA	$ 363.00	$ 7,260.00

Success: All values provided	#3-12	Megalug Restraint Ductile Iron MJ for DI or IPS-OD 24"	300314	25	EA	$ 503.00	$ 12,575.00
Success: All values provided	#3-13	Megalug Restraint Ductile Iron MJ for DI or IPS-OD 3"	300315	50	EA	$ 28.82	$ 1,441.00
Success: All values provided	#3-14	Megalug Restraint Ductile Iron MJ for DI or IPS-OD 4"	300316	50	EA	$ 29.00	$ 1,450.00
Success: All values provided	#3-15	Megalug restraint Ductile Iron MJ for DI or IPS-OD 6"	300317	50	EA	$ 34.50	$ 1,725.00
Success: All values provided	#3-16	Megalug Restraint Ductile Iron MJ for DI or IPS-OD 8"	300318	50	EA	$ 51.00	$ 2,550.00
Success: All values provided	#3-17	Megalug Restraint Ductile Iron MJ for DI or IPS-OD 18"	300319	10	EA	$ 256.00	$ 2,560.00
Success: All values provided	#3-18	Megalug Restraint Ductile Iron MJ for DI or IPS-OD 30"	300320	10	EA	$ 1,267.20	$ 12,672.00
Success: All values provided	#3-19	Megalug Restraint Ductile Iron MJ for DI or IPS-OD 36"	300321	10	EA	$ 1,616.00	$ 16,160.00
Success: All values provided	#3-20	Megalug Restraint Ductile Iron MJ for DI or IPS-OD 14"	300322	10	EA	$ 145.50	$ 1,455.00
Success: All values provided	#3-21	Megalug Restraint Ductile Iron MJ for PVC C900/C905 or IPS-OD 10"	300323	50	EA	$ 117.00	$ 5,850.00
Success: All values provided	#3-22	Megalug Restraint Ductile Iron MJ for PVC C900/C905 or IPS-OD 12"	300324	50	EA	$ 124.00	$ 6,200.00
Success: All values provided	#3-23	Megalug restraint Ductile Iron MJ for PVC C900/C905 or IPS-OD 16"	300325	50	EA	$ 286.00	$ 14,300.00
Success: All values provided	#3-24	Megalug restraint Ductile Iron MJ for PVC C900/C905 or IPS-OD 18"	300326	10	EA	$ 278.00	$ 2,780.00
Success: All values provided	#3-25	Megalug restraint Ductile Iron MJ for PVC C900/C905 or IPS-OD 30"	300327	10	EA	$ 1,358.00	$ 13,580.00
Success: All values provided	#3-26	Megalug restraint Ductile Iron MJ for PVC C900/C905 or IPS-OD 36"	300328	10	EA	$ 1,667.00	$ 16,670.00
Success: All values provided	#3-27	Megalug Restraint Ductile Iron MJ for PVC C900/C905 or IPS-OD 14"	300329	10	EA	$ 170.20	$ 1,702.00
Success: All values provided	#3-28	Megalug Restraint Ductile Iron MJ for PVC C900/C905 or IPS-OD 20"	300330	15	EA	$ 349.00	$ 5,235.00
Success: All values provided	#3-29	Megalug restraint Ductile Iron MJ for PVC C900/C905 or IPS-OD 24"	300331	10	EA	$ 505.25	$ 5,052.50
Success: All values provided	#3-30	Megalug Restraint Ductile Iron MJ for PVC C900/C905 or IPS-OD 3"	300332	50	EA	$ 33.25	$ 1,662.50
Success: All values provided	#3-31	Megalug restraint Ductile Iron MJ for PVC C900/C905 or IPS-OD 4"	300333	100	EA	$ 39.60	$ 3,960.00
Success: All values provided	#3-32	Megalug Restraint Ductile Iron MJ for PVC C900/C905 or IPS-OD 6"	300334	200	EA	$ 48.00	$ 9,600.00
Success: All values provided	#3-33	Megalug Restraint Ductile Iron MJ for PVC C900/C905 or IPS-OD 8"	300335	150	EA	$ 63.50	$ 9,525.00
Success: All values provided	#3-34	Megalug Restraint Kit Ductile Iron MJ for PVC C900/C905 or IPS-OD 4"	300336	10	EA	$ 58.65	$ 586.50
Success: All values provided	#3-35	Megalug Kit Ductile Iron MJ for DI w/Gasket, T-bolts and Nuts 30"	300337	10	EA	$ 1,349.00	$ 13,490.00
Success: All values provided	#3-36	Megalug Kit Ductile Iron MJ for DI w/Gasket, T-bolts and Nuts 36"	300338	10	EA	$ 1,685.00	$ 16,850.00
Success: All values provided	#3-37	Gasket Kit for Ductile Iron with Gasket T-Bolts and Nuts 10"	300339	75	EA	$ 40.15	$ 3,011.25
Success: All values provided	#3-38	Gasket Kit for Ductile Iron with Gasket T-Bolts and Nuts 12"	300340	50	EA	$ 43.00	$ 2,150.00
Success: All values provided	#3-39	Gasket Kit for Ductile Iron with Gasket T-Bolts and Nuts 16"	300341	75	EA	$ 65.64	$ 4,923.00
Success: All values provided	#3-40	Gasket Kit for Ductile Iron with gasket T-Bolts and Nuts 20"	300342	25	EA	$ 76.45	$ 1,911.25
Success: All values provided	#3-41	Gasket Kit for Ductile Iron with Gasket T-Bolts and Nuts 24"	300343	15	EA	$ 91.10	$ 1,366.50
Success: All values provided	#3-42	Gasket Kit for Ductile Iron with Gasket T-Bolts and Nuts 3"	300344	50	EA	$ 22.00	$ 1,100.00
Success: All values provided	#3-43	Gasket Kit for Ductile Iron with Gasket T-Bolts and Nuts 14"	300345	20	EA	$ 56.77	$ 1,135.40
Success: All values provided	#3-44	TRANS-Gasket Kit for PVC SCH40 Transition Gasket w/T-Bolts and Nuts 3"	300346	10	EA	$ 21.03	$ 210.30
Success: All values provided	#3-45	Gasket Kit for Ductile Iron with Gasket T-Bolts and Nuts 4"	300347	100	EA	$ 24.70	$ 2,470.00
Success: All values provided	#3-46	Gasket Kit for PVC SCH40 Transition gasket w/T-Bolts and Nuts 4"	300348	15	EA	$ 25.50	$ 382.50
Success: All values provided	#3-47	Gasket Kit for Ductile iron with Gasket T-Bolts and Nuts 6"	300349	100	EA	$ 28.00	$ 2,800.00
Success: All values provided	#3-48	Gasket Kit for PVC SCH40 Transition Gasket w/T-Bolts and Nuts 6"	300350	50	EA	$ 32.00	$ 1,600.00
Success: All values provided	#3-49	Gasket Kit for Ductile Iron with Gasket T-Bolts and Nuts 8"	300351	75	EA	$ 32.00	$ 2,400.00
Success: All values provided	#3-50	Gasket Kit for PVC SCH40 Transition Gasket w/T-Bolts and Nuts 14"	300352	10	EA	$ 77.75	$ 777.50
Success: All values provided	#3-51	gasket Transition for PVC SCH40 3"	300353	50	EA	$ 8.30	$ 415.00
Success: All values provided	#3-52	Gasket Transition for PVC SCH40 4"	300354	75	EA	$ 8.95	$ 671.25
Success: All values provided	#3-53	Gasket transition for PVC SCH40 6"	300355	50	EA	$ 9.60	$ 480.00
Success: All values provided	#3-54	Gasket Transition for PVC SCH40 8"	300356	50	EA	$ 13.40	$ 670.00
Success: All values provided	#3-55	Flange Kit for Ductile Iron with gasket Bolts and Nuts 10" (Zinc)	300357	10	EA	$ 46.90	$ 469.00
Success: All values provided	#3-56	GASK-KIT-FLAN-12IN-Flange Kit for Ductile Iron with Gasket Bolts and Nuts 12"	300358	10	EA	$ 52.70	$ 527.00
Success: All values provided	#3-57	Flange Kit for Ductile Iron with Gasket Bolts and Nuts 3" (Zinc)	300359	100	EA	$ 7.85	$ 785.00
Success: All values provided	#3-58	Flange Kit for Ductile Iron with Gasket Bolts and Nuts 4" (Zinc)	300360	100	EA	$ 11.90	$ 1,190.00

Success: All values provided	#3-59	GASK-KIT-FLAN-6IN-Flange Kit for Ductile Iron with Gasket Bolts and Nuts 6" (Zinc)	300361	10	EA	$ 19.47	$ 194.70
Success: All values provided	#3-60	Flange Kit for Ductile iron with gasket Bolts and Nuts 8" (Zinc)	300362	25	EA	$ 22.81	$ 570.25
Success: All values provided	#3-61	Flange Kit for Ductile Iron with SSTL Gasket Bolts and Nuts 3"	300363	10	EA	$ 17.91	$ 179.10
Success: All values provided	#3-62	Flange Kit for Ductile iron with SSTL Gasket Bolts and Nuts 4"	300364	75	EA	$ 30.50	$ 2,287.50
Success: All values provided	#3-63	Flange Kit for Ductile Iron with SSTL Gasket Bolts and Nuts 6"	300365	30	EA	$ 47.05	$ 1,411.50
Success: All values provided	#3-64	Flange Kit for Ductile Iron with SSTL Gasket Bolts and Nuts 8"	300366	45	EA	$ 49.75	$ 2,238.75
Success: All values provided	#3-65	Flange Kit for Ductile Iron with SSTL Gasket Bolts and Nuts 10"	300367	20	EA	$ 109.90	$ 2,198.00
Success: All values provided	#3-66	Flange Kit for Ductile Iron with SSTL Gasket Bolts and Nuts 16"	300368	20	EA	$ 181.30	$ 3,626.00
Success: All values provided	#3-67	Gasket Rubber DropIn 2" for Oval Flange	300369	50	EA	$ 1.50	$ 75.00
Success: All values provided	#3-68	Gasket Rubber 4" Flanged 1/16" Thick	300370	20	EA	$ 2.45	$ 49.00
Success: All values provided	#3-69	Gasket Rubber 4" Flanged 1/8" Thick	300371	20	EA	$ 2.58	$ 51.60
Success: All values provided	#3-70	Bolt Steel T Bolt w Nut 3/4" x 4 1/2" for 14" Thru 20" MJ Fittings 2 Per Bag	300372	10	EA	$ 6.60	$ 66.00
Success: All values provided	#3-71	Bolt Steel T Bolt w Nut 3/4" x 4" for 4" Thru 12" MJ Fittings 2 Per Bag	300373	10	EA	$ 6.20	$ 62.00
Success: All values provided	#3-72	Bolt Steel T Bolt w Nut 3/4" x 5" for 24" MJ Fittings 2 Per Bag	300374	50	EA	$ 7.20	$ 360.00
Success: All values provided	#3-73	Bolt Steel T Bolt w Nut 5/8" x 3" for 3" MJ Fittings 2 per Bag	300375	25	EA	$ 4.70	$ 117.50
Success: All values provided	#3-74	Pipe Steel Support Adjustable for 6" to 10" Pipe Diameter	300376	75	EA	$ 65.50	$ 4,912.50
Success: All values provided	#3-75	Sleeve Stainless Steel INSERT Sleeve for 3" HDPE X 6" Length	300377	10	EA	$ 47.60	$ 476.00
Success: All values provided	#3-76	Sleeve Stainless Steel INSERT Sleeve for 4" HDPE X 6" Length	300378	10	EA	$ 55.05	$ 550.50
Success: All values provided	#3-77	Sleeve Stainless Steel INSERT Sleeve for 6" HDPE X 6" Length	300379	10	EA	$ 59.22	$ 592.20
Success: All values provided	#3-78	Sleeve Stainless Steel INSERT Sleeve for 8" HDPE X 6" Length	300380	10	EA	$ 64.50	$ 645.00
Success: All values provided	#3-79	Sleeve Stainless Steel INSERT Sleeve for 10" HDPE X 6" Length	300381	10	EA	$ 69.77	$ 697.70
Success: All values provided	#3-80	Sleeve Stainless Steel INSERT Sleeve for 12" HDPE X 6" Length	300382	10	EA	$ 71.10	$ 711.00
Success: All values provided	#3-81	Sleeve Stainless Steel INSERT Sleeve for 14" HDPE X 6" Length	300383	10	EA	$ 75.40	$ 754.00
Success: All values provided	#3-82	Sleeve Stainless Steel INSERT Sleeve for 16" HDPE X 6" Length	300384	10	EA	$ 85.00	$ 850.00
Success: All values provided	#3-83	Sleeve Stainless Steel INSERT Sleeve for 3" HDPE X 12" Length	300385	10	EA	$ 98.40	$ 984.00
Success: All values provided	#3-84	Sleeve Stainless Steel INSERT Sleeve for 4" HDPE X 12" Length	300386	10	EA	$ 103.75	$ 1,037.50
Success: All values provided	#3-85	Sleeve Stainless Steel INSERT Sleeve for 6" HDPE X 12" Length	300387	10	EA	$ 106.70	$ 1,067.00
Success: All values provided	#3-86	Sleeve Stainless Steel INSERT Sleeve for 8" HDPE X 12" Length	300388	10	EA	$ 128.75	$ 1,287.50
Success: All values provided	#3-87	Sleeve Stainless Steel INSERT Sleeve for 10" HDPE X 12" Length	300389	10	EA	$ 139.65	$ 1,396.50
Success: All values provided	#3-88	Sleeve Stainless Steel INSERT Sleeve for 12" HDPE X 12" Length	300390	10	EA	$ 152.15	$ 1,521.50
Success: All values provided	#3-89	Sleeve Stainless Steel INSERT Sleeve for 14" HDPE X 12" Length	300391	10	EA	$ 147.00	$ 1,470.00
Success: All values provided	#3-90	Sleeve Stainless Steel INSERT Sleeve for 16" HDPE X 12" Length	300392	10	EA	$ 169.00	$ 1,690.00
Basket Total							$ 290,122.25

LOT D: PVC PIPE AND FITTINGS SC40

Success: All values provided	#4-1	Adapter PVC-IPS-Compression x MPT 2"	300393	15	EA	$ 19.60	$ 294.00
Success: All values provided	#4-2	Adapter PVC SCH40 S x FIP (Female) 1/2"	300394	50	EA	$ 0.27	$ 13.50
Success: All values provided	#4-3	Adapter PVC SCH40 S X FIP (Female) 1 1/2"	300395	75	EA	$ 0.70	$ 52.50
Success: All values provided	#4-4	Adapter PVC SCH40 S x FIP (Female) 1 1/4"	300396	100	EA	$ 0.63	$ 63.00
Success: All values provided	#4-5	Adapter PVC SCH40 S x FIP (Female) 1"	300397	40	EA	$ 0.42	$ 16.80
Success: All values provided	#4-6	Adapter PVC SCH40 S x FIP (Female) 2 1/2"	300398	50	EA	$ 2.40	$ 120.00
Success: All values provided	#4-7	Adapter PVC SCH40 S x FIP (Female) 2"	300399	75	EA	$ 0.95	$ 71.25
Success: All values provided	#4-8	Adapter PVC SCH40 S x FIP (Female) 3/4"	300400	25	EA	$ 0.35	$ 8.75
Success: All values provided	#4-9	Adpater PVC SCH40 S x FIP (Female) 3"	300401	25	EA	$ 3.20	$ 80.00
Success: All values provided	#4-10	Adapter PVC SCH40 S x FIP (Female) 4"	300402	25	EA	$ 5.30	$ 132.50
Success: All values provided	#4-11	Adapter PVC- SCH40 S x MIP (Male) 1/2"	300403	200	EA	$ 0.23	$ 46.00
Success: All values provided	#4-12	Adapter PVC- SCH40 S x MIP (Male) 1 1/2"	300404	100	EA	$ 0.69	$ 69.00

Success: All values provided	#4-13	Adapter PVC- SCH40 S x MIP (Male) 1 1/4"	300405	100	EA	$ 0.53	$ 53.00
Success: All values provided	#4-14	Adapter PVC-SCH40 S x MIP (Male) 1"	300406	200	EA	$ 0.45	$ 90.00
Success: All values provided	#4-15	Adapter PVC- SCH40 S x MIP (Male) 2 1/2" 436-025	300407	50	EA	$ 2.70	$ 135.00
Success: All values provided	#4-16	Adapter PVC-SCH40 S x MIP (Male) 2" 436-020	300408	200	EA	$ 0.94	$ 188.00
Success: All values provided	#4-17	Adapter PVC- SCH40 S x MIP (Male) 3/4"	300409	200	EA	$ 0.24	$ 48.00
Success: All values provided	#4-18	Adapter PVC-SCH40 S x MIP (Male) 3"	300410	50	EA	$ 3.95	$ 197.50
Success: All values provided	#4-19	Adapter PVC-SCH40 S x MIP (Male) 4"	300411	25	EA	$ 5.10	$ 127.50
Success: All values provided	#4-20	3/4" Socket Weld X FIP PVC Stainless Adapter	300412	25	EA	$ 5.42	$ 135.50
Success: All values provided	#4-21	1" Socket Weld X FIP PVC Stainless Adapter	300413	25	EA	$ 8.05	$ 201.25
Success: All values provided	#4-22	Cap PVC-SCH40 SLIP 1 1/2"	300414	75	EA	$ 0.61	$ 45.75
Success: All values provided	#4-23	Cap PVC-SCH40 SLIP 1 1/4"	300415	50	EA	$ 0.57	$ 28.50
Success: All values provided	#4-24	Cap PVC-SCH40 SLIP 1"	300416	50	EA	$ 0.41	$ 20.50
Success: All values provided	#4-25	Cap PVC-SCH40 SLIP 2 1/2"	300417	15	EA	$ 2.35	$ 35.25
Success: All values provided	#4-26	Cap PVC-SCH40 SLIP 2"	300418	100	EA	$ 0.75	$ 75.00
Success: All values provided	#4-27	Cap PVC-SCH40 SLIP 3/4"	300419	150	EA	$ 0.27	$ 40.50
Success: All values provided	#4-28	Cap PVC-SCH40 SLIP 3"	300420	20	EA	$ 2.55	$ 51.00
Success: All values provided	#4-29	Cap PVC-SCH40 SLIP 4"	300421	50	EA	$ 5.80	$ 290.00
Success: All values provided	#4-30	Coupling PVC-SCH40 Compression 1"	300422	75	EA	$ 3.20	$ 240.00
Success: All values provided	#4-31	Coupling PVC-SCH40 Compression 2"	300423	75	EA	$ 7.20	$ 540.00
Success: All values provided	#4-32	Coupling PVC-SCH40 Compression 3/4"	300424	100	EA	$ 2.05	$ 205.00
Success: All values provided	#4-33	Coupling PVC-SCH40 Compression 3"	300425	50	EA	$ 21.20	$ 1,060.00
Success: All values provided	#4-34	Coupling PVC SCH40 Compression 2 1/2"	300426	50	EA	$ 14.50	$ 725.00
Success: All values provided	#4-35	Coupling PVC SCH40 Compression 1 1/2"	300427	50	EA	$ 5.25	$ 262.50
Success: All values provided	#4-36	Coupling PVC SCH40 S x S 1/2"	300428	100	EA	$ 0.18	$ 18.00
Success: All values provided	#4-37	Coupling PVC- SCH40 S x S 1 1/2"	300429	100	EA	$ 0.57	$ 57.00
Success: All values provided	#4-38	Coupling PVC- SCH40 S x S 1 1/4'	300430	75	EA	$ 0.53	$ 39.75
Success: All values provided	#4-39	Coupling PVC-SCH40 S x S 1"	300431	100	EA	$ 0.39	$ 39.00
Success: All values provided	#4-40	Coupling PVC- SCH40 S x S 2 1/2"	300432	25	EA	$ 1.93	$ 48.25
Success: All values provided	#4-41	Coupling PVC-SCH40 S x S 2"	300433	200	EA	$ 0.88	$ 176.00
Success: All values provided	#4-42	Coupling PVC-SCH40 S x S 3/4" 429-007	300434	1000	EA	$ 0.23	$ 230.00
Success: All values provided	#4-43	Coupling PVC-SCH40 S x S 3"	300435	50	EA	$ 3.00	$ 150.00
Success: All values provided	#4-44	Coupling PVC-SCH40 S x S 4"	300436	50	EA	$ 4.35	$ 217.50
Success: All values provided	#4-45	Coupling PVC SXS Knock on Bell Gasket Repair Coupling 4"	300437	20	EA	$ 64.00	$ 1,280.00
Success: All values provided	#4-46	Coupling PVC SXS Knock on Bell Gasket Repair Coupling 6"	300438	20	EA	$ 112.00	$ 2,240.00
Success: All values provided	#4-47	Coupling PVC SXS Knock on Bell Gasket repair Coupling 8"	300439	20	EA	$ 231.00	$ 4,620.00
Success: All values provided	#4-48	Coupling PVC-SCH40 Compression X MIP 2" Flo Control 135-20	300440	20	EA	$ 19.30	$ 386.00
Success: All values provided	#4-49	Elbow PVC SCH40 22 1/2 degree for S x S 1 1/2"	300441	25	EA	$ 2.30	$ 57.50
Success: All values provided	#4-50	Elbow PVC-SCH40 22 1/2 degree for S x S 1"	300442	20	EA	$ 1.35	$ 27.00
Success: All values provided	#4-51	Elbow PVC SCH40 22 1/2 degree for S x S 3/4"	300443	75	EA	$ 1.10	$ 82.50
Success: All values provided	#4-52	Bend (Elbow) PVC SCH40 22 1/2 degree for S x S 4"	300444	10	EA	$ 21.20	$ 212.00
Success: All values provided	#4-53	Elbow PVC SCH40 22 1/2 degree for S x S 1 1/4"	300445	20	EA	$ 1.80	$ 36.00
Success: All values provided	#4-54	Elbow PVC-SCH40 22 1/2 degree for SxS 2"	300446	20	EA	$ 2.95	$ 59.00
Success: All values provided	#4-55	Elbow PVC SCH40 22 1/2 degree for SxS 2 1/2"	300447	20	EA	$ 7.60	$ 152.00
Success: All values provided	#4-56	Elbow PVC-SCH40 22 1/2 degree for SxS 3"	300448	20	EA	$ 11.80	$ 236.00
Success: All values provided	#4-57	Elbow PVC SCH40 45 degree for S x S 1 1/2"	300449	20	EA	$ 1.30	$ 26.00
Success: All values provided	#4-58	Elbow PVC SCH40 45 degree for S x S 1 1/4"	300450	75	EA	$ 1.05	$ 78.75
Success: All values provided	#4-59	Elbow PVC-SCH40 45 degree for S x S 1"	300451	200	EA	$ 0.75	$ 150.00

Success: All values provided	#4-60	Elbow PVC- SCH40 45 degree for S x S 2 1/2"	300452	10	EA	$ 4.40	$ 44.00
Success: All values provided	#4-61	Elbow PVC-SCH40 45 degree for S x S 2"	300453	100	EA	$ 1.70	$ 170.00
Success: All values provided	#4-62	Elbow PVC- SCH40 45 degree for S x S 3/4"	300454	300	EA	$ 0.63	$ 189.00
Success: All values provided	#4-63	Elbow PVC-SCH40 45 degree for S x S 3"	300455	25	EA	$ 6.75	$ 168.75
Success: All values provided	#4-64	Bend (Elbow) PVC- SCH40 45 degree for S x S 4"	300456	25	EA	$ 12.15	$ 303.75
Success: All values provided	#4-65	Elbow PVCX-SCH40 90 degree for S x FIP 1"	300457	100	EA	$ 0.65	$ 65.00
Success: All values provided	#4-66	Elbow PVCX- SCH40 90 degree for S x FIP 3/4" 407-007	300458	500	EA	$ 0.35	$ 175.00
Success: All values provided	#4-67	Elbow PVCX- SCH40 90 degree for S x FIP 1 1/4"	300459	10	EA	$ 1.32	$ 13.20
Success: All values provided	#4-68	Elbow PVC- SCH40 90 Degree for S x MIP 3/4" 410-007	300460	1000	EA	$ 0.61	$ 610.00
Success: All values provided	#4-69	Elbow PVC- SCH40 90 degree for S x S 1/2"	300461	250	EA	$ 0.24	$ 60.00
Success: All values provided	#4-70	Elbow PVC- SCH40 90 degree for S x S 1 1/2"	300462	150	EA	$ 0.92	$ 138.00
Success: All values provided	#4-71	Elbow PVC- SCH40 90 degree for S x S 1 1/4"	300463	50	EA	$ 0.85	$ 42.50
Success: All values provided	#4-72	Elbow PVC-SCH40 90 degree for S x S 1"	300464	200	EA	$ 0.49	$ 98.00
Success: All values provided	#4-73	Elbow PVC- SCH40 90 degree for S x S 2 1/2"	300465	25	EA	$ 4.36	$ 109.00
Success: All values provided	#4-74	Elbow PVC-SCH40 90 degree for S x S 2"	300466	125	EA	$ 1.45	$ 181.25
Success: All values provided	#4-75	Elbow PVC- SCH40 90 Degree S x S 3/4" 406-007	300467	1000	EA	$ 0.27	$ 270.00
Success: All values provided	#4-76	Elbow PVC-SCH40 90 degree for S x S 3"	300468	20	EA	$ 5.21	$ 104.20
Success: All values provided	#4-77	Bend (Elbow) PVC- SCH40 90 degree for S x S 4"	300469	50	EA	$ 9.30	$ 465.00
Success: All values provided	#4-78	Elbow PVC-SCH40 90 degree for SxS 6"	300470	20	EA	$ 29.30	$ 586.00
Success: All values provided	#4-79	Flange PVC SCH40 Solvent Weld 8"	300471	20	EA	$ 39.10	$ 782.00
Success: All values provided	#4-80	Nipple PVC-SCH40 3/4" x 2" Long	300472	20	EA	$ 0.62	$ 12.40
Success: All values provided	#4-81	Nipple PVC-SCH40 1" x 6" Long	300473	20	EA	$ 1.62	$ 32.40
Success: All values provided	#4-82	Nipple PVC SCH40 1" x 30" Long	300474	20	EA	$ 4.80	$ 96.00
Success: All values provided	#4-83	Plug PVCX-SCH40 IPT 1"	300475	20	EA	$ 1.15	$ 23.00
Success: All values provided	#4-84	Plug PVCX-SCH40 IPT 1 1/2"	300476	20	EA	$ 1.30	$ 26.00
Success: All values provided	#4-85	Plug PVCX-SCH40 IPT 2"	300477	20	EA	$ 1.70	$ 34.00
Success: All values provided	#4-86	Plug PVCX-SCH40 IPT 3"	300478	20	EA	$ 4.25	$ 85.00
Success: All values provided	#4-87	Plug (Cleanout Plug) Countersunk Solvent Weld MIP 4"	300479	100	EA	$ 7.42	$ 742.00
Success: All values provided	#4-88	Plug (Cleanout Plug) Countersunk Solvent Weld MIP 6"	300480	100	EA	$ 19.07	$ 1,907.00
Success: All values provided	#4-89	Plug (Cleanout Plug) Countersunk Solvent Weld MIP 8"	300481	100	EA	$ 68.95	$ 6,895.00
Success: All values provided	#4-90	Reducing Female Adapter PVC-SCH40 SOC x FPT 1" x 3/4"	300482	250	EA	$ 0.66	$ 165.00
Success: All values provided	#4-91	Reducer Bushing PVC-SCH40 S x FIP 1" x 3/4"	300483	150	EA	$ 0.66	$ 99.00
Success: All values provided	#4-92	Reducer Bushing PVC-SCH40 S x S 1 1/2" x 1 1/4"	300484	100	EA	$ 0.67	$ 67.00
Success: All values provided	#4-93	Reducer Bushing PVC-SCH40 S x S 1 1/2" x 1"	300485	100	EA	$ 0.67	$ 67.00
Success: All values provided	#4-94	Reducer Bushing PVC-SCH40 S x S 1 1/2" x 3/4"	300486	50	EA	$ 0.67	$ 33.50
Success: All values provided	#4-95	Reducer Bushing PVC-SCH40 S x S 1 1/4" x 1"	300487	50	EA	$ 0.62	$ 31.00
Success: All values provided	#4-96	Reducer Bushing PVC-SCH40 S x S 1" x 3/4"	300488	150	EA	$ 0.47	$ 70.50
Success: All values provided	#4-97	Reducer Bushing PVC-SCH40 S x S 2 1/2" x 2"	300489	50	EA	$ 1.75	$ 87.50
Success: All values provided	#4-98	Reducer Bushing PVC-SCH40 S x S 2" x 1 1/2"	300490	100	EA	$ 1.08	$ 108.00
Success: All values provided	#4-99	Reducer Bushing PVC-SCH40 S x S " 2" x 1"	300491	15	EA	$ 1.10	$ 16.50
Success: All values provided	#4-100	Reducer Bushing PVC-SCH40 S x S 3/4" x 1/2"	300492	100	EA	$ 0.27	$ 27.00
Success: All values provided	#4-101	Reducer Bushing PVC-SCH40 S x S 3" x 2"	300493	50	EA	$ 2.55	$ 127.50
Success: All values provided	#4-102	Reducer Bushing PVC-SCH40 S x S 4" x 2"	300494	20	EA	$ 5.65	$ 113.00
Success: All values provided	#4-103	Reducer Bushing PVC-SCH40 S x S 4" x 3"	300495	20	EA	$ 5.65	$ 113.00
Success: All values provided	#4-104	Plug PVCX-SCH40 IPT 4"	300496	10	EA	$ 9.65	$ 96.50
Success: All values provided	#4-105	Valve PVC-SCH40 S x S 1/2"	300497	75	EA	$ 1.65	$ 123.75
Success: All values provided	#4-106	Valve PVC-SCH40 S x S 1"	300498	50	EA	$ 3.40	$ 170.00

Success: All values provided	#4-107	Valve PVC-SCH40 S x S 3/4"	300499	75	EA	$ 2.35	$ 176.25
Success: All values provided	#4-108	Tee PVC-SCH40 S x S 1/2"	300500	75	EA	$ 0.31	$ 23.25
Success: All values provided	#4-109	Tee PVC-SCH40 S x S 1 1/2"	300501	75	EA	$ 1.23	$ 92.25
Success: All values provided	#4-110	Tee PVC-SCH40 S x S 1 1/4"	300502	50	EA	$ 1.02	$ 51.00
Success: All values provided	#4-111	Tee PVC-SCH40 S x S 1"	300503	75	EA	$ 0.67	$ 50.25
Success: All values provided	#4-112	Tee PVC-SCH40 S x S 2 1/2"	300504	10	EA	$ 5.85	$ 58.50
Success: All values provided	#4-113	Tee PVC-SCH40 S x S 2"	300505	25	EA	$ 1.85	$ 46.25
Success: All values provided	#4-114	Tee PVC-SCH40 S x S 3/4"	300506	100	EA	$ 0.36	$ 36.00
Success: All values provided	#4-115	Tee PVC-SCH40 S x S 3"	300507	15	EA	$ 7.65	$ 114.75
Success: All values provided	#4-116	Tee PVC-SCH40 S x S 4"	300508	10	EA	$ 13.87	$ 138.70
Success: All values provided	#4-117	Pipe PVC- SCH40-SDR21 with Bell & Spigot Solvent Weld 2" White x 1' (order 20')	300509	10	EA	$ 0.76	$ 7.60
Success: All values provided	#4-118	Pipe PVC-SCH40 with Bell 1/2" White x 1" (order 20')	300510	10	EA	$ 0.23	$ 2.30
Success: All values provided	#4-119	Pipe PVC-SCH40 with Bell 1 1/2" White x 1" (order 20')	300511	10	EA	$ 0.61	$ 6.10
Success: All values provided	#4-120	Pipe PVC-SCH40 with Bell 1 1/4" White x 1' (order 20')	300512	10	EA	$ 0.53	$ 5.30
Success: All values provided	#4-121	Pipe PVC-SCH40 with Bell 1" White x 1' (order 20')	300513	10	EA	$ 0.39	$ 3.90
Success: All values provided	#4-122	Pipe PVC-SCH40 with Bell 2 1/2" White x 1' (order 20')	300514	10	EA	$ 1.51	$ 15.10
Success: All values provided	#4-123	Pipe PVC-SCH40 with Bell 3/4" White x 1' (order 20')	300515	10	EA	$ 0.26	$ 2.60
Success: All values provided	#4-124	Pipe PVC-SCH40 with Bell 3" White x 1' (order 20')	300516	10	EA	$ 1.60	$ 16.00
Success: All values provided	#4-125	Pipe PVC-SCH40 with Bell 4" White x 1' (order 20')	300517	10	EA	$ 2.15	$ 21.50
Success: All values provided	#4-126	Pipe PVC-SCH40-SDR21 with Bell & Spigot 10" White x 1' (order 20')	300518	10	EA	$ 23.50	$ 235.00
Success: All values provided	#4-127	Pipe PVC- SCH40-SDR26 with Bell & Spigot 12" White x 1' (order 20')	300519	10	EA	$ 28.10	$ 281.00
Success: All values provided	#4-128	Pipe PVC- SCH40-SDR21 with Bell & Spigot 2" White x 1' (order 20')	300520	10	EA	$ 1.32	$ 13.20
Success: All values provided	#4-129	Pipe PVC- SCH40-SDR26 with Bell & Spigot 6" White x 1' (order 20')	300521	10	EA	$ 7.62	$ 76.20
Success: All values provided	#4-130	Pipe PVC- SCH40-SDR26 with Bell & Spigot 8" White x 1' (order 20')	300522	10	EA	$ 12.96	$ 129.60
Basket Total							$ 33,926.10

LOT E: PVC PIPE AND FITTINGS

Success: All values provided	#5-1	Adapter PVC-SCH80 S x FIP (Female) 1/2"	300523	50	EA	$ 2.09	$ 104.50
Success: All values provided	#5-2	Adapter PVC- SCH80 S x FIP (Female) 1 1/2' (#835-015)	300524	15	EA	$ 9.10	$ 136.50
Success: All values provided	#5-3	Adapter PVC-SCH80 S x FIP (Female) 1" (#835-010)	300525	20	EA	$ 4.55	$ 91.00
Success: All values provided	#5-4	Adapter PVC-SCH80 S x FIP (Female) 2"	300526	10	EA	15.85	$ 158.50
Success: All values provided	#5-5	Adapter PVC- SCH80 S x FIP (Female) 3/4" (#835-007)	300527	10	EA	$ 3.10	$ 31.00
Success: All values provided	#5-6	Adapter PVC-SCH80 S x FIP (Female) 3"	300528	10	EA	$ 28.00	$ 280.00
Success: All values provided	#5-7	Adapter PVC-SCH80 S x FIP (Female) 4"	300529	10	EA	$ 48.00	$ 480.00
Success: All values provided	#5-8	Adapter PVC- SCH80 S x MIP (Male) 1/2"	300530	50	EA	$ 2.60	$ 130.00
Success: All values provided	#5-9	Adapter PVC- SCH80 S x MIP (Male) 1 1/2" (#836-15)	300531	10	EA	$ 8.35	$ 83.50
Success: All values provided	#5-10	Adapter PVC-SCH80 S x MIP (Male) 1" (#836-010)	300532	10	EA	$ 5.00	$ 50.00
Success: All values provided	#5-11	Adapter PVC-SCH80 S x MIP (Male) 2"	300533	10	EA	$ 12.15	$ 121.50
Success: All values provided	#5-12	Adapter PVC- SCH80 S x MIP (Male) 3/4" (#836-007)	300534	10	EA	$ 2.88	$ 28.80
Success: All values provided	#5-13	Adapter PVC-SCH80 S x MIP (Male) 3" (#836-030)	300535	15	EA	$ 15.25	$ 228.75
Success: All values provided	#5-14	Adapter PVC-SCH80 S x MIP (Male) 4"	300536	10	EA	$ 27.00	$ 270.00
Success: All values provided	#5-15	Cap PVC-SCH80 1/2" (#847-005)	300537	75	EA	$ 2.18	$ 163.50
Success: All values provided	#5-16	Cap PVC-SCH80 SLIP 1 1/2" (#847-015)	300538	10	EA	$ 4.94	$ 49.40
Success: All values provided	#5-17	Cap-PVC-SCH80 Slip 1" (#847-010)	300539	10	EA	$ 4.06	$ 40.60
Success: All values provided	#5-18	Cap PVC-SCH80 Slip 2"	300540	10	EA	$ 9.70	$ 97.00
Success: All values provided	#5-19	Cap PVC-SCH80 SLIP 3/4" (#847-007)	300541	50	EA	$ 2.30	$ 115.00
Success: All values provided	#5-20	Cap PVC-SCH80 SLIP 3" (#847-030)	300542	10	EA	$ 23.28	$ 232.80

Success: All values provided	#5-21	Cap PVC-SCH80 SLIP 4" (#847-040)	300543	10	EA	$ 39.00	$ 390.00
Success: All values provided	#5-22	Coupling PVC-SCH40 Compression X MIP 1 1/2" Flo-Lock 135-15 Gripper	300544	10	EA	$ 17.00	$ 170.00
Success: All values provided	#5-23	Coupling PVC- SCH80 FIP x FIP 2"	300545	50	EA	$ 11.97	$ 598.50
Success: All values provided	#5-24	Coupling PVC- SCH80 S x MIP 2"	300546	100	EA	$ 12.15	$ 1,215.00
Success: All values provided	#5-25	Coupling PVC-SCH80 S x S 1/2"	300547	125	EA	$ 2.22	$ 277.50
Success: All values provided	#5-26	Coupling PVC- SCH80 S x S 1 1/2"	300548	75	EA	$ 5.07	$ 380.25
Success: All values provided	#5-27	Coupling PVC-SCH80 S x S 1"	300549	100	EA	$ 3.10	$ 310.00
Success: All values provided	#5-28	Coupling PVC-SCH80 S x S 2"	300550	75	EA	$ 5.50	$ 412.50
Success: All values provided	#5-29	Coupling PVC-SCH80 S x S 3/4"	300551	125	EA	$ 3.03	$ 378.75
Success: All values provided	#5-30	Coupling PVC-SCH80 S x S 3"	300552	10	EA	$ 15.40	$ 154.00
Success: All values provided	#5-31	Coupling PVC-SCH80 S x S 4"	300553	10	EA	$ 19.25	$ 192.50
Success: All values provided	#5-32	Coupling PVC- SCH80 SxS 2 1/2"	300554	25	EA	$ 13.48	$ 337.00
Success: All values provided	#5-33	Coupling PVC- SCH80 SxS 1 1/4"	300555	25	EA	$ 4.70	$ 117.50
Success: All values provided	#5-34	Elbow PVC-SCH80 22 1/2 degree for S x S 1 1/2 (#816-015)	300556	10	EA	$ 9.76	$ 97.60
Success: All values provided	#5-35	Elbow PVC-SCH80 22 1/2 degree for S x S 1" (#816-010)	300557	10	EA	$ 6.49	$ 64.90
Success: All values provided	#5-36	Elbow PVC-SCH80 22 1/2 degree for S x S 2"	300558	15	EA	$ 12.64	$ 189.60
Success: All values provided	#5-37	Elbow PVC-SCH80 22 1/2 degree for S x S 3" (#816-030)	300559	15	EA	$ 32.38	$ 485.70
Success: All values provided	#5-38	Bend (Elbow) PVC- SCH80 22 1/2 degree for S x S 4" (#816-040)	300560	15	EA	$ 58.21	$ 873.15
Success: All values provided	#5-39	Elbow PVC- SCH80 22 1/2 degree for SxS 1/2" (#816-005)	300561	25	EA	$ 2.84	$ 71.00
Success: All values provided	#5-40	Elbow PVC- SCH80 22 1/2 degree for SxS 3/4"	300562	25	EA	$ 4.33	$ 108.25
Success: All values provided	#5-41	Elbow PVC-SCH80 45 degree for S x S 1/2"	300563	40	EA	$ 2.31	$ 92.40
Success: All values provided	#5-42	Elbow PVC- SCH80 45 degree for S x S 1 1/2" (#817-015)	300564	15	EA	$ 7.95	$ 119.25
Success: All values provided	#5-43	Elbow PVC-SCH80 45 degree for S x S 1" (#817-010)	300565	10	EA	$ 5.30	$ 53.00
Success: All values provided	#5-44	Elbow PVC-SCH80 45 degree for S x S 2"	300566	75	EA	$ 10.38	$ 778.50
Success: All values provided	#5-45	Elbow PVC- SCH80 45 degree for S x S 3/4" (#817-007)	300567	10	EA	$ 3.52	$ 35.20
Success: All values provided	#5-46	Elbow PVC-SCH80 45 degree for S x S 3"	300568	10	EA	$ 26.50	$ 265.00
Success: All values provided	#5-47	Bend (Elbow) PVC- SCH80 45 degree for S x S 4"	300569	20	EA	$ 47.70	$ 954.00
Success: All values provided	#5-48	Elbow PVC- SCH80 90 degree for S x S 1/2" (#806-005)	300570	50	EA	$ 1.23	$ 61.50
Success: All values provided	#5-49	Elbow PVC-SCH80 90 degree for S x S 1" (#806-010)	300571	25	EA	$ 2.54	$ 63.50
Success: All values provided	#5-50	Elbow PVC-SCH80 90 degree for S x S 2"	300572	75	EA	$ 4.40	$ 330.00
Success: All values provided	#5-51	Elbow PVC- SCH80 90 degree for S x S 3/4"	300573	20	EA	$ 1.57	$ 31.40
Success: All values provided	#5-52	Elbow PVC-SCH80 90 degree for S x S 3"	300574	10	EA	$ 11.56	$ 115.60
Success: All values provided	#5-53	(Bend (Elbow) PVC- SCH80 90 degree for S x S 4" (#806-040)	300575	15	EA	$ 17.50	$ 262.50
Success: All values provided	#5-54	Bend (Elbow) PVC-SCH80 90 degree for SxS 6"	300576	25	EA	$ 53.55	$ 1,338.75
Success: All values provided	#5-55	Elbow PVC-SCH80 90 degree for S x S 1 1/2" (#806-015)	300577	25	EA	$ 3.65	$ 91.25
Success: All values provided	#5-56	Flange PVC SCH80 Van Stone Loose Ring Slip 3"	300578	10	EA	$ 11.93	$ 119.30
Success: All values provided	#5-57	Flange PVC SCH80 Van Stone Loose Ring Slip 4"	300579	50	EA	$ 14.92	$ 746.00
Success: All values provided	#5-58	Flange PVC SCH80 Van Stone Loose Ring Slip 6"	300580	25	EA	$ 23.50	$ 587.50
Success: All values provided	#5-59	Flange PVC SCH80 Van Stone Loose Ring Slip 8"	300581	25	EA	$ 38.50	$ 962.50
Success: All values provided	#5-60	Nipple PVC-SCH80 2" Closed	300582	75	EA	$ 3.10	$ 232.50
Success: All values provided	#5-61	Nipple PVC-SCH80 3/4" x 2"	300583	100	EA	$ 0.60	$ 60.00
Success: All values provided	#5-62	NIPP-PVCX-SC80-3/4INXCLOSE-Nipple PVC-SCH80 3/4" Close	300584	75	EA	$ 0.60	$ 45.00
Success: All values provided	#5-63	Reducer Bushing PVC-SCH80 SxS 3/4" x 1/2"	300585	25	EA	$ 0.79	$ 19.75
Success: All values provided	#5-64	Tee PVC-SCH80 S x S 2" (#801-020)	300586	10	EA	$ 15.60	$ 156.00
Success: All values provided	#5-65	Tee PVC-SCH80 S x S 1/2"	300587	10	EA	$ 3.46	$ 34.60
Success: All values provided	#5-66	Tee PVC-SCH80 S x S 1 1/2" (#801-015)	300588	15	EA	$ 12.50	$ 187.50
Success: All values provided	#5-67	Tee PVC-SCH80 S x S 1" (#801-010)	300589	10	EA	$ 4.55	$ 45.50

Success: All values provided	#5-68	Tee PVC-SCH80 S x S 3/4" (#801-007)	300590	10	EA	$ 3.65	$ 36.50
Success: All values provided	#5-69	Tee PVC-SCH80 S x S 3"	300591	10	EA	$ 21.20	$ 212.00
Success: All values provided	#5-70	Tee PVC-SCH80 S x S 4" (#801-040)	300592	15	EA	$ 24.75	$ 371.25
Success: All values provided	#5-71	Union PVC SC 80 Slip x Slip 1 1/2" (#8057-015)	300593	10	EA	$ 7.12	$ 71.20
Success: All values provided	#5-72	Union PVC SC 80 Slip x Slip 1/2" (#8057-005)	300594	25	EA	$ 2.18	$ 54.50
Success: All values provided	#5-73	Union PVC SC 80 Slip x Slip 1" (#8057-010)	300595	25	EA	$ 3.16	$ 79.00
Success: All values provided	#5-74	Union PVC SC 80 Slip x Slip 2"	300596	25	EA	$ 9.62	$ 240.50
Success: All values provided	#5-75	Union PVC SC 80 Slip x Slip 3/4" (#8097-007)	300597	30	EA	$ 2.76	$ 82.80
Success: All values provided	#5-76	Union PVC SC 80 Slip x Slip 3" (#857-030)	300598	10	EA	$ 19.08	$ 190.80
Success: All values provided	#5-77	Union-PVC SC 80 Slip x Slip 4" (857-040)	300599	10	EA	$ 50.65	$ 506.50
Success: All values provided	#5-78	VALV-CHCK-BALL-SC80-1/2IN-Valve Ball Check Tu-union S x S SCH 80 1/2" (Spears 4539-005)	300600	15	EA	$ 44.95	$ 674.25
Success: All values provided	#5-79	Valve Ball Check Tu-union S x S SCH 80 2"	300601	25	EA	$ 137.00	$ 3,425.00
Success: All values provided	#5-80	Valve PVC-SCH80 SOC x FIPT 1/2" (Spear 3639005)	300602	10	EA	$ 38.95	$ 389.50
Success: All values provided	#5-81	Valve CPVC SC80 Ball Valve 1" #3629-010 0 8	300603	20	EA	$ 49.29	$ 985.80
Success: All values provided	#5-82	Valve CPVC SC80 Ball Valve 1.5" #3629-015-0 2	300604	20	EA	$ 82.14	$ 1,642.80
Success: All values provided	#5-83	Valve CPVC SC80 Ball Valve 1/2" #3629-005	300605	20	EA	$ 34.98	$ 699.60
Success: All values provided	#5-84	Valve CPVC SC80 Ball Valve 2" #3629-0200 1	300606	20	EA	$ 108.35	$ 2,167.00
Success: All values provided	#5-85	Valve CPVC SC80 Ball Valve 3/4" #3629-007	300607	20	EA	$ 41.40	$ 828.00
Success: All values provided	#5-86	Pipe PVC-SCH80 1 1/2" (order 20 foot stick)	300608	100	EA	$ 1.91	$ 191.00
Success: All values provided	#5-87	Pipe PVC-SCH80 1/2" (order 20 foot stick)	300609	300	EA	$ 0.64	$ 192.00
Success: All values provided	#5-88	Pipe PVC-SCH80 1" (order 20 foot stick)	300610	100	EA	$ 1.22	$ 122.00
Success: All values provided	#5-89	Pipe PVC-SCH80 with Bell 2" Dark Grey (0rder 20')	300611	100	EA	$ 2.65	$ 265.00
Success: All values provided	#5-90	Pipe PVC-SCH80 3/4" (order 20 foot stick)	300612	100	EA	$ 0.89	$ 89.00
Success: All values provided	#5-91	Pipe PVC-SCH80 with bell 3" Dark Grey (order 20')	300613	100	EA	$ 5.02	$ 502.00
Success: All values provided	#5-92	Pipe PVC-SCH80 with bell 4" Dark Grey (order 20')	300614	300	EA	$ 7.49	$ 2,247.00
Success: All values provided	#5-93	Pipe PVC-SCH80 with Bell 6" Grey (order 20')	300615	200	EA	$ 13.90	$ 2,780.00
Success: All values provided	#5-94	Pipe PVC-SCH80 with Bell 8" Grey (order 20')	300616	100	EA	$ 20.90	$ 2,090.00
Basket Total							$ 38,639.05

LOT F: PVC PIPE AND FITTINGS SOLVENT WELD

Success: All values provided	#6-1	Elbow PVC-SDR35 Solvent Weld 90 degree for SXS 3"	300617	25	EA	$ 3.54	$ 88.50
Success: All values provided	#6-2	Bend (Elbow) PVC-SDR35 Solvent Weld, Long Radius 90 degree for SXS 4"	300618	20	EA	$ 5.58	$ 111.60
Success: All values provided	#6-3	Bend (Elbow) PVC-SDR35 Solvent Weld 90 degree for SXS 8"	300619	25	EA	$ 61.65	$ 1,541.25
Success: All values provided	#6-4	Bend (Elbow) PVC-SDR35 Solvent Weld 90 degree for SXS 10"	300620	20	EA	$ 216.10	$ 4,322.00
Success: All values provided	#6-5	Bend (Elbow) PVC-SDR35 Solvent Weld 45 degree for SXS 8"	300621	25	EA	$ 43.64	$ 1,091.00
Success: All values provided	#6-6	Bend (Elbow) PVC-SDR35 Solvent Weld 45 degree for SXS 10"	300622	25	EA	$ 153.30	$ 3,832.50
Success: All values provided	#6-7	Elbow PVC-SDR35 Solvent Weld 22 1/2 degree for SXS 3"	300623	25	EA	$ 4.21	$ 105.25
Success: All values provided	#6-8	Cap PVC-SDR35 Solvent Weld SLIP 3"	300624	25	EA	$ 1.80	$ 45.00
Success: All values provided	#6-9	Cap-PVC-SDR35 Solvent Weld SLIP 4"	300625	25	EA	$ 2.36	$ 59.00
Success: All values provided	#6-10	Cap PVC-SDR35 Solvent Weld SLIP 6"	300626	25	EA	$ 8.60	$ 215.00
Success: All values provided	#6-11	Cap PVC-SDR35 Solvent Weld SLIP 8"	300627	25	EA	$ 28.20	$ 705.00
Success: All values provided	#6-12	Cap PVC-SDR35 Solvent Weld SLIP 10"	300628	25	EA	$ 92.85	$ 2,321.25
Success: All values provided	#6-13	Coupling PVC-SDR35 Solvent Weld SLIP 3"	300629	25	EA	$ 2.36	$ 59.00
Success: All values provided	#6-14	Coupling PVC-SDR35 Solvent Weld SLIP 4"	300630	25	EA	$ 2.70	$ 67.50
Success: All values provided	#6-15	Coupling PVC-SDR35 Solvent Weld SLIP 6"	300631	25	EA	$ 9.85	$ 246.25
Success: All values provided	#6-16	Coupling PVC-SDR35 Solvent Weld SLIP 8"	300632	25	EA	$ 30.60	$ 765.00

Success: All values provided	#6-17	Coupling PVC-SDR35 Solvent Weld SLIP 10"	300633	25	EA	$ 86.65	$ 2,166.25
Success: All values provided	#6-18	Coupling (Cleanout) PVC-SDR35 Solvent Weld S x FIP 3"	300634	25	EA	$ 6.15	$ 153.75
Success: All values provided	#6-19	Coupling (Cleanout) PVC-SDR35 Solvent Weld S x FIP 4"	300635	125	EA	$ 5.35	$ 668.75
Success: All values provided	#6-20	Coupling (Cleanout) PVC-SDR35 Solvent Weld S x FIP 6"	300636	25	EA	$ 25.26	$ 631.50
Success: All values provided	#6-21	Cross Double Wye PVC-SDR35 Solvent Weld S 6"	300637	10	EA	$ 71.35	$ 713.50
Success: All values provided	#6-22	Cross Double Wye Reducing PVC-SDR35 Solvent Weld S 6" x 4"	300638	20	EA	$ 46.67	$ 933.40
Success: All values provided	#6-23	Cross Double Wye Reducing PVC-SDR35 Solvent Weld S 8" x 4"	300639	20	EA	$ 107.40	$ 2,148.00
Success: All values provided	#6-24	Cross PVC-SDR35 Solvent Weld S 10"	300640	20	EA	$ 330.40	$ 6,608.00
Success: All values provided	#6-25	Cross PVC-SDR35 Solvent Weld SxS 3"	300641	20	EA	$ 15.74	$ 314.80
Success: All values provided	#6-26	Cross PVC-SDR35 Solvent Weld SxS 4"	300642	20	EA	$ 15.74	$ 314.80
Success: All values provided	#6-27	Cross PVC-SDR35 Solvent Weld SxS 6"	300643	20	EA	$ 67.70	$ 1,354.00
Success: All values provided	#6-28	Cross PVC-SDR35 Solvent Weld SxS 8"	300644	20	EA	$ 131.40	$ 2,628.00
Success: All values provided	#6-29	Cross Double Wye PVC-SDR35 Solvent Weld Gasket X G 6"	300645	20	EA	$ 105.00	$ 2,100.00
Success: All values provided	#6-30	Bend (Elbow) PVC-SDR35 Solvent Weld 22 1/2 degree for S x S 4"	300646	20	EA	$ 4.47	$ 89.40
Success: All values provided	#6-31	Bend (Elbow) PVC-SDR35 Solvent Weld 22 1/2 degree for S x S 6"	300647	20	EA	$ 19.55	$ 391.00
Success: All values provided	#6-32	Bend (Elbow) PVC-SDR35 Solvent Weld 45 degree for S x S 4"	300648	20	EA	$ 4.06	$ 81.20
Success: All values provided	#6-33	Plug (Cleanout Plug) Countersunk Solvent Weld MIP 3"	300649	25	EA	$ 3.18	$ 79.50
Success: All values provided	#6-34	Bend (Elbow) PVC-SDR35 Solvent Weld 45 degree for S x S 6"	300650	10	EA	$ 16.01	$ 160.10
Success: All values provided	#6-35	Bend (Elbow PVC-SDR35 Solvent Weld 1/8 45 Bend HXS 4"	300651	10	EA	$ 5.53	$ 55.30
Success: All values provided	#6-36	Bend (Elbow) PVC-SDR35 Solvent Weld 90 degree for S x S 6"	300652	20	EA	$ 14.90	$ 298.00
Success: All values provided	#6-37	Plug (Cleanout Plug) PVC-SDR35 MIP 4"	300653	100	EA	$ 7.52	$ 752.00
Success: All values provided	#6-38	Plug (Cleanout Plug) PVC-SDR35 MIP 6"	300654	25	EA	$ 19.30	$ 482.50
Success: All values provided	#6-39	Plug PVC-SCH40 Solvent Weld SLIP 4"	300655	20	EA	$ 5.43	$ 108.60
Success: All values provided	#6-40	Plug PVC-SCH80 Solvent Weld SLIP 8"	300656	10	EA	$ 29.55	$ 295.50
Success: All values provided	#6-41	Plug PVC-SCH40 Solvent Weld SLIP 6"	300657	20	EA	$ 8.32	$ 166.40
Success: All values provided	#6-42	Plug PVC-SCH40 Solvent Weld SLIP 3"	300658	25	EA	$ 3.95	$ 98.75
Success: All values provided	#6-43	Reducer Bushing PVC-SDR35 Solvent Weld SXS 4" x 3"	300659	25	EA	$ 16.75	$ 418.75
Success: All values provided	#6-44	Reducer Bushing PVC-SDR35 Solvent Weld SXS 6" x 4"	300660	20	EA	$ 12.85	$ 257.00
Success: All values provided	#6-45	Reducer Bushing PVC-SDR35 Solvent Weld SXS 8" x 6"	300661	20	EA	$ 43.20	$ 864.00
Success: All values provided	#6-46	Tee Sanitary Sweep PVC-SDR35 Solvent Weld SxS 6"	300662	20	EA	$ 59.25	$ 1,185.00
Success: All values provided	#6-47	Tee Sanitary Sweep PVC-SDR35 Solvent Weld SxS 4"	300663	20	EA	$ 8.60	$ 172.00
Success: All values provided	#6-48	Tee Reducing PVC-SDR35 Solvent Weld SxS 8"	300664	20	EA	$ 91.40	$ 1,828.00
Success: All values provided	#6-49	Tee Double Sweep (2 way cleanout) PVC-SDR35 Solvent Weld S x S 4"	300665	20	EA	$ 15.40	$ 308.00
Success: All values provided	#6-50	Tee PVC-SDR35 Solvent Weld S x S 4"	300666	20	EA	$ 5.60	$ 112.00
Success: All values provided	#6-51	Wye Reducing PVC-SDR35 Solvent Weld S x S 6" x 4"	300667	40	EA	$ 27.50	$ 1,100.00
Success: All values provided	#6-52	Wye Reducing PVC-SDR35 Solvent Weld S x S 8" x 4"	300668	50	EA	$ 59.40	$ 2,970.00
Success: All values provided	#6-53	Wye PVC-SDR35 Solvent Weld S x S 4"	300669	20	EA	$ 7.45	$ 149.00
Success: All values provided	#6-54	Wye PVC-SDR35 Solvent Weld S x S 6"	300670	20	EA	$ 31.60	$ 632.00
Success: All values provided	#6-55	Wye Reducing PVC-SDR35 Solvent Weld SxS 10" x 4"	300671	20	EA	$ 169.00	$ 3,380.00
Success: All values provided	#6-56	Wye PVC-SDR35 Solvent Weld SxS 8"	300672	20	EA	$ 105.50	$ 2,110.00
Success: All values provided	#6-57	Wye Reducing PVC-SDR35 Solvent Weld SxS 6" x 4"	300673	20	EA	$ 27.50	$ 550.00
Success: All values provided	#6-58	Wye PVC-SDR35 Solvent Weld SxS 10"	300674	20	EA	$ 303.60	$ 6,072.00
Success: All values provided	#6-59	Pipe PVC-SDR35 with Bell & Spigot 4" Green (0rder 14')	300675	800	EA	$ 2.40	$ 1,920.00
Success: All values provided	#6-60	Pipe PVC-SDR35 with Bell & Spigot 6" Green (order 14') SDR35PU14	300676	600	EA	$ 5.15	$ 3,090.00
Success: All values provided	#6-61	Pipe PVC-SDR35 with Bell & Spigot 8" (order 14')	300677	400	EA	$ 9.40	$ 3,760.00
Success: All values provided	#6-62	BLU-Pipe PVC-C900 DR18 12" Blue (235 PSI) (order 20')	300678	200	EA	$ 43.40	$ 8,680.00
Success: All values provided	#6-63	Pipe PVC-C900 DR18 10" Green	300679	200	EA	$ 30.00	$ 6,000.00

Success: All values provided	#6-64	Pipe PVC-C900 DR18 14" Green	300680	200	EA	$ 40.55	$ 8,110.00
Success: All values provided	#6-65	Pipe PVC-C900 DR18 12" Green	300681	100	EA	$ 42.55	$ 4,255.00
Success: All values provided	#6-66	Pipe PVC-C900 DR18 4" Blue (235 PSI) (order 20')	300682	400	EA	$ 5.72	$ 2,288.00
Success: All values provided	#6-67	Pipe PVC-C900 DR18 4" Green	300683	200	EA	$ 5.72	$ 1,144.00
Success: All values provided	#6-68	Pipe PVC-C900 DR18 6" Blue (235 PSI) (order 20')	300684	1000	EA	$ 11.45	$ 11,450.00
Success: All values provided	#6-69	Pipe PVC-C900 DR18 6" (235 PSI) (order 20')	300685	1000	EA	$ 11.55	$ 11,550.00
Success: All values provided	#6-70	Pipe PVC-C900 DR18 8" Green	300686	100	EA	$ 20.20	$ 2,020.00
Success: All values provided	#6-71	Pipe PVC-C900 DR18 8" Blue (235 PSI) (order 20')	300687	2000	EA	$ 20.20	$ 40,400.00
Success: All values provided	#6-72	Pipe PVC-C900- DR18 10" Blue (235 PSI) (Order 20')	300688	100	EA	$ 29.70	$ 2,970.00
Success: All values provided	#6-73	Pipe PVC-C900 DR18 8" Purple	300689	2000	EA	$ 20.20	$ 40,400.00
Success: All values provided	#6-74	Pipe PVC-C900 DR18 12" Purple (order 20')	300690	200	EA	$ 43.50	$ 8,700.00
Success: All values provided	#6-75	Pipe PVC-C900 DR18 16" Purple (order 20')	300691	200	EA	$ 51.20	$ 10,240.00
Success: All values provided	#6-76	Pipe PVC-C905 DR18 18" Purple	300692	200	EA	$ 59.85	$ 11,970.00
Success: All values provided	#6-77	Pipe PVC-C905 DR18 20" Purple	300693	200	EA	$ 79.30	$ 15,860.00
Success: All values provided	#6-78	Pipe PVC-C905 DR18 24" Purple	300694	200	EA	$ 114.30	$ 22,860.00
Success: All values provided	#6-79	PUR-Pipe PVC-C905 DR18 30" Purple	300695	200	EA	$ 169.00	$ 33,800.00
Success: All values provided	#6-80	PUR-Pipe PVC-C905 DR18 36" Purple	300696	200	EA	$ 295.20	$ 59,040.00
Success: All values provided	#6-81	GRN-Pipe PVC-C905 DR18 18" Green	300697	200	EA	$ 64.40	$ 12,880.00
Success: All values provided	#6-82	Pipe PVC-C905 DR18 20" Green	300698	200	EA	$ 79.30	$ 15,860.00
Success: All values provided	#6-83	Pipe PVC-C905 DR18 24" Green	300699	100	EA	$ 114.30	$ 11,430.00
Success: All values provided	#6-84	Pipe PVC-C905 DR18 30" Green	300700	200	EA	$ 169.00	$ 33,800.00
Success: All values provided	#6-85	Pipe PVC-C905 DR18 36" Green	300701	200	EA	$ 299.00	$ 59,800.00
Success: All values provided	#6-86	PVC-C905 DR18 16" Blue	300702	200	EA	$ 51.20	$ 10,240.00
Success: All values provided	#6-87	Pipe PVC-C905 DR18 20" BLUE	300703	200	EA	$ 79.30	$ 15,860.00
Success: All values provided	#6-88	Pipe PVC-C905 DR18 24" BLUE	300704	200	EA	$ 114.30	$ 22,860.00
Success: All values provided	#6-89	Pipe PVC-C905 DR18 30" BLUE	300705	200	EA	$ 169.00	$ 33,800.00
Success: All values provided	#6-90	Pipe PVC-C905 DR18 36" BLUE	300706	200	EA	$ 299.00	$ 59,800.00
Success: All values provided	#6-91	Pipe PVC-C900 DR18 4" Purple	300707	200	EA	$ 5.80	$ 1,160.00
Success: All values provided	#6-92	Pipe PVC-C900 DR18 6" Purple	300708	200	EA	$ 12.35	$ 2,470.00
Basket Total							$ 651,942.85

LOT G: POLY TUBING

Success: All values provided	#7-1	Tubing Plastic Polyethylene 3408 CTS SDR-9 200 PSI 1 1/2" Blue (order 100 ft)	300709	500	EA	$ 1.12	$ 560.00
Success: All values provided	#7-2	Tubing Plastic Polyethylene 3408 CTS SDR-9 200 psi 1 1/2" Purple (order 100 ft)	300710	100	EA	$ 1.12	$ 112.00
Success: All values provided	#7-3	Tubing Plastic Polyethylene 3408 CTS SDR-9 200 PSI 1" Blue (order 100 ft)	300711	3000	EA	$ 0.53	$ 1,590.00
Success: All values provided	#7-4	Tubing Plastic Polyethylene 3408 CTS SDR-9 200 PSI 1" Purple (order 100 ft)	300712	700	EA	$ 0.53	$ 371.00
Success: All values provided	#7-5	Tubing Plastic Polyethylene 3408 CTS SDR-9 200 psi 2" Purple (order 100 ft)	300713	100	EA	$ 1.78	$ 178.00
Success: All values provided	#7-6	Tubing Plastic Polyethylene 3408 CTS SDR-9 200 PSI 2" Blue (order 100 ft)	300714	500	EA	$ 1.78	$ 890.00
Success: All values provided	#7-7	Tubing Plastic Polyethylene 3408 CTS SDR-9 200 psi 3/4" Purple (order 100 ft)	300715	500	EA	$ 0.32	$ 160.00
Success: All values provided	#7-8	Tubing Plastic Polyethylene 3408 CTS SDR-9 200 PSI 3/4" Blue (order 100 ft)	300716	4000	EA	$ 0.32	$ 1,280.00
Basket Total							$ 5,141.00

LOT H: STAINLESS STEEL FITTINGS AND ACCESSORIES

Success: All values provided	#8-1	Bolt-Stainless Steel All Thread Rod 1/4" x 20 TPI	300717	100	EA	$ 1.60	$ 160.00
Success: All values provided	#8-2	Bolt Stainless Steel All Thread Rod 3/4" x 10' TPI	300718	50	EA	$ 12.46	$ 623.00
Success: All values provided	#8-3	Bolt Stainless Steel All Thread Rod 3/8" x 16 TPI	300719	10	EA	$ 4.10	$ 41.00
Success: All values provided	#8-4	Bolt Stainless Steel All Thread Rod 5/8" x 11 TPI	300720	50	EA	$ 8.56	$ 428.00

Success: All values provided	#8-5	Bolt Stainless Steel U Bolt 6" 5/8-11 Thread	300721	20	EA	$ 45.00	$ 900.00
Success: All values provided	#8-6	Cap Stainlees Steel IPT 1/2"	300722	20	EA	$ 2.30	$ 46.00
Success: All values provided	#8-7	Cap Stainless Steel IPT 1/4"	300723	50	EA	$ 2.10	$ 105.00
Success: All values provided	#8-8	Cap Stainless Steel IPT 1 1/2"	300724	20	EA	$ 10.10	$ 202.00
Success: All values provided	#8-9	Cap Stainless Steel IPT 1"	300725	25	EA	$ 4.15	$ 103.75
Success: All values provided	#8-10	Cap Stainless Steel IPT 2"	300726	50	EA	$ 12.50	$ 625.00
Success: All values provided	#8-11	Cap Stainless Steel IPT 3/4"	300727	50	EA	$ 2.80	$ 140.00
Success: All values provided	#8-12	Coupling Stainless Steel IPT 1/2"	300728	50	EA	$ 2.35	$ 117.50
Success: All values provided	#8-13	Coupling Stainless Steel IPT 1/4"	300729	40	EA	$ 1.45	$ 58.00
Success: All values provided	#8-14	Coupling Stainless Steel IPT 1 1/2"	300730	40	EA	$ 9.82	$ 392.80
Success: All values provided	#8-15	Coupling Stainless Steel IPT 1"	300731	50	EA	$ 6.11	$ 305.50
Success: All values provided	#8-16	Coupling Stainless Steel IPT 2"	300732	50	EA	$ 15.64	$ 782.00
Success: All values provided	#8-17	Coupling Stainless Steel IPT 2 1/2"	300733	50	EA	$ 35.97	$ 1,798.50
Success: All values provided	#8-18	Coupling Stainless Steel IPT 3"	300734	50	EA	$ 44.38	$ 2,219.00
Success: All values provided	#8-19	Coupling Stainless Steel IPT 3/4"	300735	50	EA	$ 4.02	$ 201.00
Success: All values provided	#8-20	Coupling Stainless Steel IPT 3/8"	300736	10	EA	$ 2.03	$ 20.30
Success: All values provided	#8-21	CI/PVC x CI-PVC RC Strong Back Coupling 4"	300737	30	EA	$ 19.05	$ 571.50
Success: All values provided	#8-22	CI/PVC x CI-PVC RC Strong Back Coupling 6"	300738	30	EA	$ 36.30	$ 1,089.00
Success: All values provided	#8-23	CI/PVC x CI-PVC RC Strong Back Coupling 8"	300739	30	EA	$ 53.90	$ 1,617.00
Success: All values provided	#8-24	Clay x PVC Strong Back Coupling 4"	300740	30	EA	$ 27.94	$ 838.20
Success: All values provided	#8-25	Clay x PVC Strong Back Coupling 6"	300741	30	EA	$ 47.38	$ 1,421.40
Success: All values provided	#8-26	Clay x PVC Strong Back Coupling 8"	300742	30	EA	$ 53.88	$ 1,616.40
Success: All values provided	#8-27	Elbow Stainless Steel 45 degree IPT 1/2"	300743	25	EA	$ 4.39	$ 109.75
Success: All values provided	#8-28	Elbow Stainless Steel 45 degree IPT 1 1/2"	300744	30	EA	$ 14.74	$ 442.20
Success: All values provided	#8-29	Elbow Stainless Steel 45 degree IPT 1"	300745	75	EA	$ 7.74	$ 580.50
Success: All values provided	#8-30	Elbow Stainless Steel 45 degree IPT 2"	300746	50	EA	$ 20.55	$ 1,027.50
Success: All values provided	#8-31	Elbow Stainless Steel 45° IPT 2 1/2"	300747	50	EA	$ 53.80	$ 2,690.00
Success: All values provided	#8-32	Stainless Steel IPT 90 Degree Elbow 3"	300748	50	EA	$ 57.98	$ 2,899.00
Success: All values provided	#8-33	Stainless Steel IPT 45 Degree Elbow 3"	300749	50	EA	$ 73.40	$ 3,670.00
Success: All values provided	#8-34	Stainless Steel IPT TEE Fitting 2.5"	300750	50	EA	$ 61.40	$ 3,070.00
Success: All values provided	#8-35	Stainless Steel IPT TEE Fitting 3"	300751	50	EA	$ 88.50	$ 4,425.00
Success: All values provided	#8-36	Elbow Stainless Steel 45 degree IPT 3/4"	300752	75	EA	$ 5.95	$ 446.25
Success: All values provided	#8-37	Elbow Stainless Steel 90 degree IPT 1/2"	300753	40	EA	$ 3.47	$ 138.80
Success: All values provided	#8-38	Elbow Stainless Steel 90 degree IPT 1 1/2"	300754	20	EA	$ 16.20	$ 324.00
Success: All values provided	#8-39	Elbow Stainless Steel 90 degree IPT 1"	300755	75	EA	$ 6.75	$ 506.25
Success: All values provided	#8-40	Elbow Stainless Steel 90 degree IPT 2"	300756	100	EA	$ 19.80	$ 1,980.00
Success: All values provided	#8-41	Elbow Stainless Steel 90° IPT 2 1/2"	300757	100	EA	$ 45.10	$ 4,510.00
Success: All values provided	#8-42	Elbow Stainless Steel 90 degree IPT 3/4"	300758	75	EA	$ 4.75	$ 356.25
Success: All values provided	#8-43	Nipple Stainless Steel IPT 1/2" x 2" Long	300759	30	EA	$ 2.77	$ 83.10
Success: All values provided	#8-44	Nipple Stainless Steel IPT 1/2" x 4" Long	300760	30	EA	$ 4.27	$ 128.10
Success: All values provided	#8-45	Nipple Stainless Steel IPT 1/2" Long	300761	30	EA	$ 6.45	$ 193.50
Success: All values provided	#8-46	Nipple Stainless Steel IPT 1/2" x 8" Long	300762	20	EA	$ 8.33	$ 166.60
Success: All values provided	#8-47	Nipple Stainless Steel IPT 1/2" x Close	300763	75	EA	$ 1.65	$ 123.75
Success: All values provided	#8-48	Nipple Stainless Steel IPT 1/4" x 2" Long	300764	20	EA	$ 1.60	$ 32.00
Success: All values provided	#8-49	Nipple Stainless Steel IPT 1/4" x 4" Long	300765	10	EA	$ 2.78	$ 27.80
Success: All values provided	#8-50	Nipple Stainless Steel IPT 1/4" x 6" Long	300766	10	EA	$ 3.95	$ 39.50
Success: All values provided	#8-51	Nipple Stainless Steel IPT 1/4" x 8" Long	300767	10	EA	$ 5.40	$ 54.00

Success: All values provided	#8-52	Nipple Stainless Steel IPT 1/4" x Close	300768	75	EA	$ 1.24	$ 93.00
Success: All values provided	#8-53	Nipple Stainless Steel IPT 1 1/2" x 2" Long	300769	10	EA	$ 5.60	$ 56.00
Success: All values provided	#8-54	Nipple Stainless Steel IPT 1 1/2" x 4" Long	300770	30	EA	$ 9.66	$ 289.80
Success: All values provided	#8-55	Nipple Stainless Steel IPT 1 1/2" x 6" Long	300771	10	EA	$ 14.15	$ 141.50
Success: All values provided	#8-56	Nipple Stainless Steel IPT 1 1/2" x 8" Long	300772	30	EA	$ 18.55	$ 556.50
Success: All values provided	#8-57	Nipple Stainless Steel IPT 1 1/2" x Close	300773	75	EA	$ 4.92	$ 369.00
Success: All values provided	#8-58	Nipple Stainless Steel IPT 1 1/4" Close	300774	10	EA	$ 4.05	$ 40.50
Success: All values provided	#8-59	Nipple Stainless Steel IPT 1" x 12" Long	300775	10	EA	$ 19.00	$ 190.00
Success: All values provided	#8-60	Nipple Stainless Steel IPT 1" x 24" Long	300776	10	EA	$ 37.00	$ 370.00
Success: All values provided	#8-61	Nipple Stainless Steel IPT 1" x 2" Long	300777	25	EA	$ 3.80	$ 95.00
Success: All values provided	#8-62	Nipple Stainless Steel IPT 1" x 36" Long	300778	10	EA	$ 55.35	$ 553.50
Success: All values provided	#8-63	Nipple Stainless Steel IPT 1" x 4" Long	300779	20	EA	$ 6.55	$ 131.00
Success: All values provided	#8-64	Nipple Stainless Steel IPT 1" x 6" Long	300780	10	EA	$ 9.50	$ 95.00
Success: All values provided	#8-65	Nipple Stainless Steel IPT 1" x 8" Long	300781	20	EA	$ 12.65	$ 253.00
Success: All values provided	#8-66	Nipple Stainless Steel IPT 1" x Close	300782	75	EA	$ 3.00	$ 225.00
Success: All values provided	#8-67	Nipple Stainless Steel IPT 2" x 12" Long	300783	75	EA	$ 25.10	$ 1,882.50
Success: All values provided	#8-68	Nipple Stainless Steel IPT 2" x 18" Long	300784	50	EA	$ 53.50	$ 2,675.00
Success: All values provided	#8-69	Nipple Stainless Steel IPT 2" x 24" Long	300785	50	EA	$ 71.30	$ 3,565.00
Success: All values provided	#8-70	Nipple Stainless Steel IPT 2" x 36" Long	300786	30	EA	$ 107.00	$ 3,210.00
Success: All values provided	#8-71	Nipple Stainless Steel IPT 2" x 48" Long	300787	30	EA	$ 143.00	$ 4,290.00
Success: All values provided	#8-72	Nipple Stainless Steel IPT 2" x 4" Long	300788	100	EA	$ 12.50	$ 1,250.00
Success: All values provided	#8-73	Nipple Stainless Steel IPT 2" x 6" Long	300789	100	EA	$ 18.30	$ 1,830.00
Success: All values provided	#8-74	Nipple Stainless Steel IPT 2" x 72" Long	300790	10	EA	$ 214.00	$ 2,140.00
Success: All values provided	#8-75	Nipple Stainless Steel IPT 2" x 8" Long	300791	100	EA	$ 24.40	$ 2,440.00
Success: All values provided	#8-76	Nipple Stainless Steel IPT 2" X 60" Long	300792	100	EA	$ 179.00	$ 17,900.00
Success: All values provided	#8-77	Nipple Stainless Steel IPT 2 ½" X 18" long	300793	100	EA	$ 87.10	$ 8,710.00
Success: All values provided	#8-78	Nipple Stainless Steel IPT 2 ½" X 24" long	300794	100	EA	$ 116.00	$ 11,600.00
Success: All values provided	#8-79	Nipple Stainless Steel IPT 2 1/2" X 6" Long	300795	100	EA	$ 21.50	$ 2,150.00
Success: All values provided	#8-80	Nipple Stainless Steel IPT 2 ½" X 8" long	300796	100	EA	$ 28.20	$ 2,820.00
Success: All values provided	#8-81	Nipple Stainless Steel IPT 2 1/2" X Close	300797	100	EA	$ 15.70	$ 1,570.00
Success: All values provided	#8-82	Nipple Stainless Steel IPT 2" X 2 1/2" Long	300798	100	EA	$ 5.85	$ 585.00
Success: All values provided	#8-83	Nipple Stainless Steel IPT 2" x Close	300799	150	EA	$ 7.50	$ 1,125.00
Success: All values provided	#8-84	Nipple Stainless Steel IPT 3/4" x 12" Long	300800	75	EA	$ 10.10	$ 757.50
Success: All values provided	#8-85	Nipple Stainless Steel IPT 3/4" x 24" Long	300801	10	EA	$ 28.60	$ 286.00
Success: All values provided	#8-86	Nipple Stainless Steel IPT 3/4" x 2" Long	300802	50	EA	$ 3.00	$ 150.00
Success: All values provided	#8-87	Nipple Stainless Steel IPT 3/4" x 3" Long	300803	10	EA	$ 4.10	$ 41.00
Success: All values provided	#8-88	Nipple Stainless Steel IPT 3/4" x 4" Long	300804	30	EA	$ 5.20	$ 156.00
Success: All values provided	#8-89	Nipple Stainless Steel IPT 3/4" x 6" Long	300805	30	EA	$ 7.50	$ 225.00
Success: All values provided	#8-90	Nipple Stainless Steel IPT 3/4" x 8" Long	300806	20	EA	$ 9.98	$ 199.60
Success: All values provided	#8-91	Nipple Stainless Steel IPT 3/4" x Close	300807	150	EA	$ 2.22	$ 333.00
Success: All values provided	#8-92	Nipple Stainless Steel IPT 3/8" x Close	300808	50	EA	$ 1.29	$ 64.50
Success: All values provided	#8-93	Nipple Stainless Steel IPT 3" x Close	300809	10	EA	$ 21.50	$ 215.00
Success: All values provided	#8-94	Nipple Stainless Steel IPT 3" x 4"	300810	10	EA	$ 20.80	$ 208.00
Success: All values provided	#8-95	Nipple Stainless Steel IPT 3" x 6"	300811	10	EA	$ 27.80	$ 278.00
Success: All values provided	#8-96	Nipple Stainless Steel IPT 3" x 8"	300812	10	EA	$ 37.50	$ 375.00
Success: All values provided	#8-97	Nipple Stainless Steel IPT 3" x 12"	300813	10	EA	$ 54.00	$ 540.00
Success: All values provided	#8-98	Nipple Stainless Steel IPT 3" x 18"	300814	10	EA	$ 115.50	$ 1,155.00

Success: All values provided	#8-99	Nipple Stainless Steel IPT 3" x 24"	300815	10	EA	$ 154.00	$ 1,540.00
Success: All values provided	#8-100	Nipple Stainless Steel IPT 4" x Close	300816	20	EA	$ 19.20	$ 384.00
Success: All values provided	#8-101	Nipple Stainless Steel IPT 2" x 3" Long	300817	20	EA	$ 7.10	$ 142.00
Success: All values provided	#8-102	Plug Stainless Steel IPT 1/2"	300818	20	EA	$ 2.70	$ 54.00
Success: All values provided	#8-103	PLUG-SSTL-IPT-1/4IN-Plug Stainless Steel IPT 1/4"	300819	30	EA	$ 1.37	$ 41.10
Success: All values provided	#8-104	Plug Stainless Steel IPT 1 1/2"	300820	20	EA	$ 9.20	$ 184.00
Success: All values provided	#8-105	Plug Stainless Steel IPT 1"	300821	50	EA	$ 3.75	$ 187.50
Success: All values provided	#8-106	Plug Stainless Steel IPT 2"	300822	50	EA	$ 10.50	$ 525.00
Success: All values provided	#8-107	Plug Stainless Steel IPT 3/4"	300823	50	EA	$ 3.00	$ 150.00
Success: All values provided	#8-108	Plug Stainless Steel IPT 3/8"	300824	10	EA	$ 1.85	$ 18.50
Success: All values provided	#8-109	Reducer Bushing Stainless Steel IPT 1/2" x 1/4"	300825	50	EA	$ 2.40	$ 120.00
Success: All values provided	#8-110	Reducer Bushing Stainless Steel IPT 1/4" x 3/8"	300826	25	EA	$ 1.90	$ 47.50
Success: All values provided	#8-111	Reducer Bushing Stainless Steel IPT 1 1/2" x 1 1/4"	300827	10	EA	$ 10.10	$ 101.00
Success: All values provided	#8-112	Reducer Bushing Stainless Steel IPT 1 1/2" x 1"	300828	50	EA	$ 9.85	$ 492.50
Success: All values provided	#8-113	Reducer Bushing Stainless Steel IPT 1 1/4" x 1"	300829	20	EA	$ 8.45	$ 169.00
Success: All values provided	#8-114	Reducer Bushing Stainless Steel IPT 1 1/4" x 3/4"	300830	10	EA	$ 8.45	$ 84.50
Success: All values provided	#8-115	Reducer Bushing Stainless Steel IPT 1" x 1/2"	300831	30	EA	$ 4.60	$ 138.00
Success: All values provided	#8-116	Reducer Bushing Stainless Steel IPT 1" x 1/4"	300832	10	EA	$ 4.75	$ 47.50
Success: All values provided	#8-117	Reducer Bushing Stainless Steel IPT 1" x 3/4"	300833	50	EA	$ 4.65	$ 232.50
Success: All values provided	#8-118	Reducer Bushing Stainless Steel IPT 2" x 1 1/2"	300834	75	EA	$ 14.95	$ 1,121.25
Success: All values provided	#8-119	Reducer Bushing Stainless Steel IPT 2" x 1"	300835	100	EA	$ 14.95	$ 1,495.00
Success: All values provided	#8-120	Reducer Bushing Stainless Steel IPT 2" x 3/4"	300836	10	EA	$ 15.40	$ 154.00
Success: All values provided	#8-121	IPT 3" X 2" Stainless Steel Reducer Bushing	300837	10	EA	$ 39.00	$ 390.00
Success: All values provided	#8-122	IPT 3" X 2.5" Stainless Steel Reducer Bushing	300838	10	EA	$ 39.00	$ 390.00
Success: All values provided	#8-123	Reducer Bushing Stainless Steel IPT 3/4" x 1/2"	300839	20	EA	$ 3.45	$ 69.00
Success: All values provided	#8-124	Reducer Bushing Stainless Steel IPT 3/4" x 1/4"	300840	50	EA	$ 3.55	$ 177.50
Success: All values provided	#8-125	Reducer Bushing Stainless Steel IPT 3/4" x 3/8"	300841	15	EA	$ 3.80	$ 57.00
Success: All values provided	#8-126	Reducer Bushing Stainless Steel IPT 3/8" x 1/4"	300842	20	EA	$ 1.95	$ 39.00
Success: All values provided	#8-127	Tee Stainless Steel IPT 1/2"	300843	25	EA	$ 4.65	$ 116.25
Success: All values provided	#8-128	ee Stainless Steel 1/4"	300844	50	EA	$ 3.40	$ 170.00
Success: All values provided	#8-129	Tee Stainless Steel IPT 1 1/2"	300845	20	EA	$ 23.00	$ 460.00
Success: All values provided	#8-130	Tee Stainless Steel IPT 1"	300846	50	EA	$ 9.05	$ 452.50
Success: All values provided	#8-131	Tee Stainless Steel IPT 3/4"	300847	75	EA	$ 7.20	$ 540.00
Success: All values provided	#8-132	Tee Stainless Steel IPT 3/8"	300848	10	EA	$ 4.45	$ 44.50
Success: All values provided	#8-133	Tee Stainless Steel IPT 2"	300849	10	EA	$ 29.60	$ 296.00
Success: All values provided	#8-134	Union Stainless Steel IPT 1"	300850	50	EA	$ 17.99	$ 899.50
Success: All values provided	#8-135	Union Stainless Steel IPT 1 1/2"	300851	10	EA	$ 36.00	$ 360.00
Success: All values provided	#8-136	Union Stainless Steel IPT 2"	300852	50	EA	$ 41.50	$ 2,075.00
Success: All values provided	#8-137	Union Stainless Steel IPT 2 1/2 In.	300853	50	EA	$ 111.50	$ 5,575.00
Success: All values provided	#8-138	Union Stainless Steel IPT 3/4"	300854	20	EA	$ 12.10	$ 242.00
Success: All values provided	#8-139	Valve Stainless Steel 316 Ball with Handle FIP x FIP 1/2"	300855	50	EA	$ 15.00	$ 750.00
Success: All values provided	#8-140	Valve Stainless Steel 316 ball with handle FIP x FIP 1/4"	300856	10	EA	$ 14.00	$ 140.00
Success: All values provided	#8-141	Valve Stainless Steel 316 Ball with Handle FIP x FIP 1 1/2"	300857	10	EA	$ 58.00	$ 580.00
Success: All values provided	#8-142	Valve Stainless Steel 316 Ball with Handle FIP x FIP 1"	300858	50	EA	$ 28.70	$ 1,435.00
Success: All values provided	#8-143	Valve Stainless Steel 316 Ball with Handle FIP x FIP 2"	300859	50	EA	$ 84.00	$ 4,200.00
Success: All values provided	#8-144	Valve Stainless Steel Ball with Handle FIP x FIP 3/4"	300860	50	EA	$ 19.50	$ 975.00
Success: All values provided	#8-145	Flange Kit for Ductile Iron with Gasket SSTL Bolts and Nuts 16"	300861	50	EA	$ 181.30	$ 9,065.00

Success: All values provided	#8-146	Pipe Stainless Steel SCH-40 6" (Order by 20FT Stick)	300862	100	LF	$ 85.50	$ 8,550.00
Success: All values provided	#8-147	Pipe Stainless Steel SCH-40 4" (Order by 20FT Stick)	300863	100	LF	$ 47.40	$ 4,740.00
Success: All values provided	#8-148	Flange Stainless Steel (316) Slip x Weld 150Lbs B16.5 A 182 4IN	300864	25	EA	$ 142.00	$ 3,550.00
Success: All values provided	#8-149	Flange Stainless Steel (316) Slip x Weld 150 Lbs B16.5 A182 6IN	300865	25	EA	$ 214.00	$ 5,350.00
Basket Total							$ 181,747.70

LOT I: REPAIR, CLAMPS, SADDLES, TAP SLEEVES AND COUPLINGS

Success: All values provided	#9-1	Coupling Rubber Flex for Clay x PVC/CI 4" x 4"	300866	50	EA	$ 4.17	$ 208.50
Success: All values provided	#9-2	Coupling Rubber Flex for Clay x PVC/CI 6" x 4"	300867	50	EA	$ 10.47	$ 523.50
Success: All values provided	#9-3	Coupling Rubber Flex for Clay x PVC/CI 6" x 6"	300868	50	EA	$ 8.92	$ 446.00
Success: All values provided	#9-4	Coupling Rubber Flex for Clay x PVC/CI 8" x 6"	300869	20	EA	$ 16.56	$ 331.20
Success: All values provided	#9-5	Coupling Rubber Flex for Clay x PVC/CI 8" x 8"	300870	75	EA	$ 13.72	$ 1,029.00
Success: All values provided	#9-6	Coupling Rubber Flex for PVC 4" x 3"	300871	50	EA	$ 4.50	$ 225.00
Success: All values provided	#9-7	Coupling Rubber Flex for PVC 4" x 4"	300872	100	EA	$ 4.17	$ 417.00
Success: All values provided	#9-8	Coupling Rubber Flex for PVC 6" x 4"	300873	75	EA	$ 10.47	$ 785.25
Success: All values provided	#9-9	Coupling Rubber Flex for PVC 6" x 6"	300874	50	EA	$ 8.92	$ 446.00
Success: All values provided	#9-10	Coupling Rubber Flex for PVC 8" x 8"	300875	15	EA	$ 13.75	$ 206.25
Success: All values provided	#9-11	Coupling Steel repair Hymax 6"	300876	25	EA	$ 376.00	$ 9,400.00
Success: All values provided	#9-12	Coupling Steel Repair Hymax 8"	300877	10	EA	$ 424.00	$ 4,240.00
Success: All values provided	#9-13	1109 H Hydrophilic Water Stop (Quick Lock Leak Stop)	300878	10	EA	$ 14.15	$ 141.50
Success: All values provided	#9-14	Clamp Stainless Steel Collar Leak for PVC 2 1/2" x 7" (R 2.88) FCC-288 or Clow	300879	15	EA	$ 58.00	$ 870.00
Success: All values provided	#9-15	Clamp Stainless Steel Collar Leak for PVC 2" x 6" Long Ford or Clow (R- 2.38)	300880	50	EA	$ 55.80	$ 2,790.00
Success: All values provided	#9-16	Clamp Stainless Steel Collar Leak for PVC 3" x 7 1/2" (R 3.50) FCC-350 or Clow	300881	20	EA	$ 62.90	$ 1,258.00
Success: All values provided	#9-17	CLAM-SSTL-CL-PVC-4IN-Clamp Stainless Steel Collar Leak for PVC 4" x 7 1/2 " (R-4.50) Ford-450 or Clow	300882	20	EA	$ 69.10	$ 1,382.00
Success: All values provided	#9-18	Clamp Stainless Steel Collar Leak for PVC 6" x 7 1/2" (R 6.63) Ford or Clow	300883	20	EA	$ 76.45	$ 1,529.00
Success: All values provided	#9-19	Clamp Stainless Steel Collar Leak for PVC 8" x 7 1/2" (R 8.63) Ford or Clow FIBC-863 EPDM	300884	20	EA	$ 99.40	$ 1,988.00
Success: All values provided	#9-20	Clamp Stainless Steel Full Circle Rep Smooth Barrel for AC/CI 10" x 12" (11.04-11.44)	300885	10	EA	$ 155.90	$ 1,559.00
Success: All values provided	#9-21	Clamp Stainless Steel Full Circle rep Smooth Barrel AC or CI 12" x 16" (13.10-13.50) FL-1350-15	300886	10	EA	$ 220.20	$ 2,202.00
Success: All values provided	#9-22	Clamp Stainless Steel Full Circle rep Smooth Barrel for AC or CI 12" x 20" Long	300887	10	EA	$ 290.00	$ 2,900.00
Success: All values provided	#9-23	Clamp Stainless Steel Full Circle Rep Smooth Barrel AC/CI 4" x 12" Long F1-514-125 (4.74-5.14)	300888	10	EA	$ 114.00	$ 1,140.00
Success: All values provided	#9-24	Clamp Stainless Steel Full Circle rep SB for AC or CI 6" x 12" Long (6.84 - 7.24)	300889	10	EA	$ 130.00	$ 1,300.00
Success: All values provided	#9-25	Clamp Stainless Steel Full Circle Rep Smooth Barrel for AC/CI 8" x 12" (8.99 - 9.39)	300890	20	EA	$ 139.50	$ 2,790.00
Success: All values provided	#9-26	Clamp Stainless Steel Full Circle rep for CI/Ductile Iron 10" x 14" (11.04-11.44)	300891	10	EA	$ 203.50	$ 2,035.00
Success: All values provided	#9-27	Clamp Stainless Steel Full Circle Rep for CI or Ductile Iron 12" x 15" (13.10-13.50)	300892	10	EA	$ 218.35	$ 2,183.50
Success: All values provided	#9-28	Clamp Stainless Steel Full Circle repair for CI or Ductile Iron 16" x 30" R 17.40-17.80	300893	10	EA	$ 791.00	$ 7,910.00
Success: All values provided	#9-29	Clamp Stain Steel Full Circle Repair for CI or Ductile Iron 18" X 30" Long	300894	10	EA	$ 808.00	$ 8,080.00
Success: All values provided	#9-30	Clamp Stainless Steel Full Circle rep for CI or Ductile Iron 20" x 30" R 21.60-22.50	300895	10	EA	$ 813.00	$ 8,130.00
Success: All values provided	#9-31	Clamp Stainless Steel Full Circle Repair for CI or Ductile Iron 24" X 30" Long	300896	10	EA	$ 1,319.00	$ 13,190.00
Success: All values provided	#9-32	Clamp Stainless Steel Full Circle Repair for CI or Ductile Iron 30" X 30" Long	300897	10	EA	$ 1,566.00	$ 15,660.00
Success: All values provided	#9-33	Clamp Stainless Steel Full Circle Repair for CI or Ductile Iron 36" X 30" Long	300898	10	EA	$ 2,056.00	$ 20,560.00
Success: All values provided	#9-34	Clamp Stainless Steel Full Circle Rep PVC 10" x 18" (10.64-11.04) F1-1104-20	300899	15	EA	$ 256.00	$ 3,840.00
Success: All values provided	#9-35	Clamp Stainless Steel Full Circle rep for PVC 12" x 15" Long (12.60- 13.02) F1-1302-15	300900	15	EA	$ 208.00	$ 3,120.00
Success: All values provided	#9-36	Clamp Stainless Steel Full Circle Repair for PVC 2 1/2" x 7 1/2" (2.25- 2.50)	300901	75	EA	$ 66.00	$ 4,950.00
Success: All values provided	#9-37	Clamp Stainless Steel Full Circle Repair for PVC 2" x 7 1/2" (2.35-2.63)	300902	75	EA	$ 68.70	$ 5,152.50

Success: All values provided	#9-38	Clamp Stainless Steel Full Circle repair for PVC 3" x 10" (3.46-3.70)FF137010	300903	50	EA	$ 88.50	$ 4,425.00
Success: All values provided	#9-39	Clamp Stainless Steel Full Circle Repair for PVC 4" x 12" (4.45-4.73) F1-473-125	300904	50	EA	$ 108.20	$ 5,410.00
Success: All values provided	#9-40	Clamp Stainless Steel Full Circle Repair for PVC 4" x 7 1/2" Range (4.74-5.14) F1-514-75	300905	10	EA	$ 76.10	$ 761.00
Success: All values provided	#9-41	Clamp Stainless Steel Full Circle repair for PVC 6" x 10" (6.56-6.96) F1-696-10	300906	50	EA	$ 104.50	$ 5,225.00
Success: All values provided	#9-42	Clamp Stainless Steel Full Circle repair for PVC 6" x 7 1/2" Long (6.56-6.96)	300907	10	EA	$ 79.00	$ 790.00
Success: All values provided	#9-43	Clamp Stainless Steel Full Circle repair for PVC 8" x 10" (8.54-8.94)	300908	50	EA	$ 118.60	$ 5,930.00
Success: All values provided	#9-44	Clamp Stainless Steel Full Circle repair for PVC 8" x 18" (8.54-8.94) F1-894-20	300909	15	EA	$ 226.00	$ 3,390.00
Success: All values provided	#9-45	Clamp Stainless Steel Full Circle Repair for Rough Barrel 4" x 12" (4.95-5.35)	300910	10	EA	$ 117.00	$ 1,170.00
Success: All values provided	#9-46	Clamp Stainless Steel Full Circle repair for Rough Barrel 8" x 15" (9.27-9.67)	300911	10	EA	$ 167.00	$ 1,670.00
Success: All values provided	#9-47	Clamp Stainless Steel Full Circle Repair for Rough Barrel 6" x 10" (7.05-7.45)	300912	20	EA	$ 115.00	$ 2,300.00
Success: All values provided	#9-48	Clamp Stainless Steel Patch for PVC 1 1/2" x 3" (R 1.90)	300913	10	EA	$ 9.20	$ 92.00
Success: All values provided	#9-49	Clamp Stainless Steel Patch for PVC 1 1/4" x 3" Long	300914	10	EA	$ 9.00	$ 90.00
Success: All values provided	#9-50	Clamp Stainless Steel Patch for PVC 1" x 3" (R 1.32)	300915	30	EA	$ 8.77	$ 263.10
Success: All values provided	#9-51	Clamp Stainless Steel Patch for PVC 2" x 3" (R 2.38)	300916	10	EA	$ 11.95	$ 119.50
Success: All values provided	#9-52	Clamp Stainless Steel Patch for PVC 2" x 6" (R 2.38)	300917	10	EA	$ 19.80	$ 198.00
Success: All values provided	#9-53	Clamp Stainless Steel for PVC 3/4" x 3" Long	300918	50	EA	$ 8.50	$ 425.00
Success: All values provided	#9-54	Saddle Stainless Steel Service Double Strap IPT for DI or PVC 4" x 1"	300919	10	EA	$ 68.95	$ 689.50
Success: All values provided	#9-55	Saddle Steel Double Strap for DI and PVC 2" x 3/4" (2.36-2.63)	300920	10	EA	$ 24.70	$ 247.00
Success: All values provided	#9-56	Saddle Steel Double Strap for DI and PVC 4" x 2" (Universal) (4.74-5.45)	300921	20	EA	$ 43.20	$ 864.00
Success: All values provided	#9-57	Saddle Steel Double Strap for DI and PVC 8" x 2" (Universal) 8.63-9.05	300922	30	EA	$ 54.00	$ 1,620.00
Success: All values provided	#9-58	Saddle Steel IPT for Ductile Iron 10" x 2" (10.64-12.12)	300923	10	EA	$ 72.50	$ 725.00
Success: All values provided	#9-59	Saddle Steel IPT for Ductile Iron 12" x 2" (12.75-13.20)	300924	25	EA	$ 87.30	$ 2,182.50
Success: All values provided	#9-60	Saddle Steel IPT for Ductile Iron 16" x 2" (17.40-18.88)	300925	15	EA	$ 156.80	$ 2,352.00
Success: All values provided	#9-61	Saddle Steel IPT for Ductile Iron 6" x 2" (6.84-7.60)	300926	50	EA	$ 46.25	$ 2,312.50
Success: All values provided	#9-62	Saddle Steel IPT for PVC 10" x 2" (10.75-11.10)	300927	10	EA	$ 72.50	$ 725.00
Success: All values provided	#9-63	Saddle Steel IPT for PVC 12" x 2" (12.75-13.20) F1-724-125	300928	10	EA	$ 88.30	$ 883.00
Success: All values provided	#9-64	Saddle Steel IPT for PVC 6" x 2" (6.63-6.90)	300929	50	EA	$ 47.15	$ 2,357.50
Success: All values provided	#9-65	Saddle Steel IPT for PVC 8" x 2" (7.69-8.72)	300930	20	EA	$ 56.00	$ 1,120.00
Success: All values provided	#9-66	Saddle Steel Single Strap for DI and PVC 2" x 1" (2.35-2.63)	300931	20	EA	$ 17.74	$ 354.80
Success: All values provided	#9-67	Saddle Steel Double Strap for DI and PVC 12" x 2" (Universal)	300932	10	EA	$ 85.30	$ 853.00
Success: All values provided	#9-68	Saddle Steel Strap for DI and PVC 6" x 1" (Universal)	300933	10	EA	$ 54.00	$ 540.00
Success: All values provided	#9-69	Saddle Steel Double Strap for DI and PVC 6" x 2" (Universal)	300934	10	EA	$ 54.00	$ 540.00
Success: All values provided	#9-70	Coupling Rubber Fernco Green Hulk 4 Inch	PR	10	EA	$ 53.55	$ 535.50
Success: All values provided	#9-71	Coupling Rubber Fernco Green Hulk 5 Inch	PR	10	EA	$ 66.95	$ 669.50
Success: All values provided	#9-72	Coupling Rubber Fernco Green Hulk 6 Inch	PR	10	EA	$ 80.30	$ 803.00
Success: All values provided	#9-73	Coupling Rubber Fernco Green Hulk 8 Inch	PR	10	EA	$ 107.10	$ 1,071.00
Success: All values provided	#9-74	Coupling Rubber Fernco Green Hulk 10 Inch	PR	10	EA	$ 120.45	$ 1,204.50
Success: All values provided	#9-75	Coupling Rubber Fernco Green Hulk 12 Inch	PR	10	EA	$ 140.50	$ 1,405.00
Success: All values provided	#9-76	Saddle Steel IPT for Ductile Iron 24" x 2"	300941	10	EA	$ 146.45	$ 1,464.50
Success: All values provided	#9-77	Tapping SleeveSteel Epoxy C213 12 Mils w/Ssteel-Nuts & Bolts 6" x 6"	300942	20	EA	$ 529.20	$ 10,584.00
Basket Total							$ 203,279.60

LOT J: HYDRANTS (American Darling B84B Model Preferred)

Success: All values provided	#10-1	Fire Hydrant Cast Iron Bury w/Assembly Kit 5 1/4 Opening 36"	300943	10	EA	$ 2,625.00	$ 26,250.00
Success: All values provided	#10-2	Fire Hydrant Cast Iron Bury w/Assembly Kit 5 1/4 Opening 42"	300944	10	EA	$ 2,689.00	$ 26,890.00
Success: All values provided	#10-3	Fire Hydrant Cast Iron Bury w/Assembly Kit 5 1/4 Opening 54"	300945	10	EA	$ 2,817.00	$ 28,170.00
Success: All values provided	#10-4	Fire Hydrant Cast Iron Bury w/Assembly Kit 5 1/4 Opening 48"	300946	10	EA	$ 2,753.00	$ 27,530.00

Success: All values provided	#10-5	Fire Hydrant Cast Iron Bury w/Assembly Kit 5 1/4 Opening 60"	300947	10	EA	$ 2,881.00	$ 28,810.00
Basket Total							$ 137,650.00

LOT K: METER BOXES AND ACCESSORIES

Success: All values provided	#11-1	Meter Box Plastic Heavy Duty MSBC1118-12 with Plastic Heavy Duty FL12D Lid	300948	250	EA	$ 119.70	$ 29,925.00
Success: All values provided	#11-2	Meter Box Plastic Heavy Duty FL12D Lid only	300949	250	EA	$ 49.90	$ 12,475.00
Success: All values provided	#11-3	Meter Box Plastic Large AMR Lid, 1220 T Cover, Black, Water Meter Recess Hole, Carson	300950	250	EA	$ 41.00	$ 10,250.00
Success: All values provided	#11-4	Meter Box Plastic Large AMR Lid, 1220 T Cover, PURPLE, Water Meter Recess Hole, Carson	300951	250	EA	$ 42.12	$ 10,530.00
Success: All values provided	#11-5	Meter Box Plastic Small AMR Lid, 1419 Flush Cover, Black, Water Meter 3" Recess Hole, Carson	300952	250	EA	$ 15.52	$ 3,880.00
Success: All values provided	#11-6	Meter Box Plastic Small AMR Lid, 1419 Flush Cover, PURPLE, Water Meter 3" Recess Hole, Carson	300953	250	EA	$ 16.65	$ 4,162.50
Success: All values provided	#11-7	Meter Box Plastic Small Box 1015-12 with AMR Lid 1419 Flush Cover, Black w/ Meter Recess hole 3"	300954	250	EA	$ 36.05	$ 9,012.50
Success: All values provided	#11-8	Meter Box Plastic Small Box 1015-12 with AMR Lid 1419 Flush Cover, Purple w/ Meter Recess hole 3"	300955	250	EA	$ 37.70	$ 9,425.00
Success: All values provided	#11-9	Meter Box Plastic Large Box 1220-12 with AMR Lid, 1220 T Cover, Black w/ Meter Recess hole 3"	300956	250	EA	$ 100.80	$ 25,200.00
Success: All values provided	#11-10	Meter Box Plastic Large Box 1220-12 with AMR Lid, 1220 T Cover, Purple w/ Meter Recess hole 3"	300957	250	EA	$ 102.20	$ 25,550.00
Success: All values provided	#11-11	Meter Box Plastic Large Box 1220-12 with Lid 1220-3 Black	300958	250	EA	$ 90.10	$ 22,525.00
Success: All values provided	#11-12	Meter Box Plastic Large Lid 1220-3 only Black	300959	75	EA	$ 33.25	$ 2,493.75
Success: All values provided	#11-13	Meter Box Plastic Small Lid 1015-6 only Black	300960	1000	EA	$ 15.40	$ 15,400.00
Success: All values provided	#11-14	Meter Box Plastic Small Lid 1015-3 only Pantone 522 Purple	300961	750	EA	$ 14.30	$ 10,725.00
Success: All values provided	#11-15	Meter Box Plastic Small Box 1015-12 with Lid 1015-6 Black	300962	2000	EA	$ 33.00	$ 66,000.00
Success: All values provided	#11-16	Meter Box Plastic Reuse Irrigation 1015-12 with Pantone 522 Purple 1015-3 Lid	300963	250	EA	$ 28.60	$ 7,150.00
Success: All values provided	#11-17	Meter Box Plastic Small Box Carson 1015-12 Black Box only	300964	10	EA	$ 21.00	$ 210.00
Success: All values provided	#11-18	Meter Box Plastic Large Lid only Pantone 522 Purple	300965	10	EA	$ 233.00	$ 2,330.00
Success: All values provided	#11-19	Meter Box Plastic Large (Black) Box with Purple Lid	300966	10	EA	$ 404.00	$ 4,040.00
Success: All values provided	#11-20	Washer Rubber for Meter Tail 1" x 1/8" Thick (1 = Bag of 100)	300967	250	EA	$ 13.50	$ 3,375.00
Success: All values provided	#11-21	Washer Rubber for Meter Tail 3/4" x 1/32" Thin (1 = Bag of 100)	300968	300	EA	$ 8.60	$ 2,580.00
Success: All values provided	#11-22	Washer Rubber for Meter Tail 3/4" x 1/8" (1 = Bag of 100)	300969	300	EA	$ 11.00	$ 3,300.00
Success: All values provided	#11-23	Washer Rubber for Meter Tail 1" x 1/32" Thin (1 = Bag of 100)	300970	100	EA	$ 9.75	$ 975.00
Basket Total							$ 281,513.75

LOT L: VALVE AND VALVE ACCESSORIES

Success: All values provided	#12-1	Valve ARV Box 2" Polyethylene Enclosure W16"xH44"xD13" (Water Plus #131632) Green	300971	10	EA	$ 595.00	$ 5,950.00
Success: All values provided	#12-2	Valve ARV Box 2" Polyethylene Enclosure W16"xH44"xD13" (Water Plus #131632) Blue	300972	10	EA	$ 595.00	$ 5,950.00
Success: All values provided	#12-3	Valve ARV Box 2" vented Polyethylene Enclosure W16"xH44"xD13" (Water Plus #131632) Purple	300973	10	EA	$ 595.00	$ 5,950.00
Success: All values provided	#12-4	Valve ARV Reinforced Nylon Threaded ARI D 025 for Sewer 2"	300974	25	EA	$ 1,675.00	$ 41,875.00
Success: All values provided	#12-5	Valve ARV Stainless Steel Threaded ARI D 025 ST for Sewer 2"	300975	6	EA	$ 3,856.00	$ 23,136.00
Success: All values provided	#12-6	Valve ARV Nylon Bermad Sewer Wastewater Combo 2" - SW-2"-C50-SP-P-D-NP	300976	20	EA	$ 1,006.00	$ 20,120.00
Success: All values provided	#12-7	Valve Check Cast Iron Swing-Type Lever Weight w/Accessories FL x FL 4"	300977	50	EA	$ 1,100.00	$ 55,000.00
Success: All values provided	#12-8	Valve Check Cast Iron Swing Type Lever Weight w/Accessories FL x FL 6"	300978	25	EA	$ 1,640.00	$ 41,000.00
Success: All values provided	#12-9	Valve Gate Cast Iron Res Wed Adjust Stem WHL FL x FL 3"	300979	50	EA	$ 389.00	$ 19,450.00
Success: All values provided	#12-10	Valve Gate Cast Iron Res Wed Non Ris Stem SQN FIP 2 1/2"	300980	25	EA	$ 495.50	$ 12,387.50
Success: All values provided	#12-11	Valve Gate Cast Iron Res Wed Non Ris Stem SQN FIP 2"	300981	75	EA	$ 389.50	$ 29,212.50
Success: All values provided	#12-12	Valve Gate Cast Iron Res Wed Non Ris Stem SQN FIP 3" DI	300982	20	EA	$ 591.50	$ 11,830.00
Success: All values provided	#12-13	Valve Gate Cast Iron Res Wed Non Rising Stem WHL FL x FL 3"	300983	20	EA	$ 582.50	$ 11,650.00

Success: All values provided	#12-14	Valve Gate Cast Iron Res Wed Non Ris Stem WHL FL x FL 4"	300984	75	EA	$ 650.40	$ 48,780.00
Success: All values provided	#12-15	Valve Gate Cast Iron Res Wed Non Ris Stem WHL FL x FL 6"	300985	50	EA	$ 869.50	$ 43,475.00
Success: All values provided	#12-16	Valve Gate Cast Iron Res Wed Non Ris Stem WHL FL x FL 8"	300986	30	EA	$ 1,359.00	$ 40,770.00
Success: All values provided	#12-17	Valve Gate Cast Iron Res Wed Non Ris Stem SQN MJ x MJ 10"	300987	10	EA	$ 2,078.00	$ 20,780.00
Success: All values provided	#12-18	Valve Gate Cast Iron Res Wed Non Ris Stem SQN MJ x MJ 12"	300988	10	EA	$ 2,640.00	$ 26,400.00
Success: All values provided	#12-19	Valve Gate Cast Iron Res Wed Non Ris Stem SQN MJ x MJ 16"	300989	10	EA	$ 5,440.00	$ 54,400.00
Success: All values provided	#12-20	Valve Gate Cast Iron Res-Wed Non-Ris-Stem SQN MJ x MJ 18"	300990	10	EA	$ 11,909.00	$ 119,090.00
Success: All values provided	#12-21	Valve Gate Cast Iron Res-Wed Non-Ris-Stem SQN MJ x MJ 20"	300991	10	EA	$ 12,915.00	$ 129,150.00
Success: All values provided	#12-22	Valve Gate Cast Iron Res-Wed Non-Ris-Stem SQN MJ x MJ 24"	300992	10	EA	$ 18,201.00	$ 182,010.00
Success: All values provided	#12-23	Valve Gate Cast Iron Res-Wed Non-Ris-Stem SQN MJ x MJ 30"	300993	10	EA	$ 40,915.00	$ 409,150.00
Success: All values provided	#12-24	Valve Gate Cast Iron Res-Wed Non-Ris-Stem SQN MJ x MJ 36"	300994	10	EA	$ 56,030.00	$ 560,300.00
Success: All values provided	#12-25	Valve Gate Cast Iron Res Wed Non Ris Stem SQN MJ x MJ 3"	300995	15	EA	$ 587.80	$ 8,817.00
Success: All values provided	#12-26	Valve Gate Cast Iron Res Wed Non Ris Stem SQN MJ x MJ 4"	300996	30	EA	$ 656.40	$ 19,692.00
Success: All values provided	#12-27	Valve Gate Cast Iron Res-Wed Non Ris Stem SQN MJ x MJ 6"	300997	75	EA	$ 837.80	$ 62,835.00
Success: All values provided	#12-28	Valve Gate Cast Iron Res Wed Non Ris Stem SQN MJ x MJ 8"	300998	50	EA	$ 1,333.00	$ 66,650.00
Success: All values provided	#12-29	Valve Globe VLV Flow Control 2"	300999	10	EA	$ 193.00	$ 1,930.00
Success: All values provided	#12-30	Valve Tapping Cast Iron Res Wed MJ x FL 6"	301000	25	EA	$ 1,109.00	$ 27,725.00
Success: All values provided	#12-31	Valve Tapping Cast Iron Res Wed MJ x FL 8"	301001	10	EA	$ 1,637.00	$ 16,370.00
Success: All values provided	#12-32	Valve Tapping Cast Iron Res-Wed MJ x FL 4"	301002	25	EA	$ 785.80	$ 19,645.00
Success: All values provided	#12-33	Valve Gate Cast Iron Res-Wed Non-Ris-Stem SQN FL x FL 4"	301003	25	EA	$ 617.50	$ 15,437.50
Success: All values provided	#12-34	Valve DUCT 18" Resilient Seat Bevel Gear Cast Iron Square Nut Gate Valve MJ X MJ	301004	10	EA	$ 13,810.00	$ 138,100.00
Success: All values provided	#12-35	Valve DUCT 20" Resilient Seat Bevel Gear Cast Iron Square Nut Gate Valve MJ X MJ	301005	10	EA	$ 14,815.00	$ 148,150.00
Success: All values provided	#12-36	Valve DUCT 24" Resilient Seat Bevel Gear Cast Iron Square Nut Gate Valve MJ X MJ	301006	10	EA	$ 19,615.00	$ 196,150.00
Success: All values provided	#12-37	Valve DUCT 30" Resilient Seat Bevel Gear Cast Iron Square Nut Gate Valve MJ X MJ	301007	10	EA	$ 41,980.00	$ 419,800.00
Success: All values provided	#12-38	36IN Valve DUCT 36" Resilient Seat Bevel Gear Cast Iron Square Nut Gate Valve MJ X MJ	301008	10	EA	$ 56,300.00	$ 563,000.00
Basket Total							$ 3,622,117.50

LOT M: MISCELLANEOUS MATERIALS

Success: All values provided	#13-1	Glue PVC Cement Can with Brush Heavy Duty Parabond P8 or Equal 1 Pint Clear	301009	300	EA	$ 9.15	$ 2,745.00
Success: All values provided	#13-2	Glue PVC Cement Fast Setting Can with Brush Heavy Duty 1 Pint Gray 031095	301010	500	EA	$ 16.10	$ 8,050.00
Success: All values provided	#13-3	Glue PVC Primer 1 quart can with Brush Purple	301011	125	EA	$ 13.98	$ 1,747.50
Success: All values provided	#13-4	Compound Pipe Thread Sealing Heavy Duty Non Hardening Non Toxic Can/Brush 16 Oz	301012	50	EA	$ 8.70	$ 435.00
Success: All values provided	#13-5	Lubricant Anti Seize Synthetic Food Grade Non-Drying Compound Assured Flow 18 Oz	301013	150	EA	$ 33.35	$ 5,002.50
Success: All values provided	#13-6	Lubricant Pipe Soap 1 Gallon	301014	20	EA	$ 17.65	$ 353.00
Success: All values provided	#13-7	Cement Concrete Hydrolic 5 Gallons	301015	100	EA	$ 49.40	$ 4,940.00
Success: All values provided	#13-8	Tape Plastic for Flagging 1" x 150' Flourescent Orange HVST18	301016	1000	EA	$ 1.76	$ 1,760.00
Success: All values provided	#13-9	Tape Plastic Teflon 1/2" x 520' Roll	301017	1000	EA	$ 0.81	$ 810.00
Success: All values provided	#13-10	Deodorant Block Cherry Scented 20 Pound	301018	100	EA	$ 69.00	$ 6,900.00
Success: All values provided	#13-11	Dye Red Flourescent Tablet Cole Parmer Instrument 00295-16	301019	75	EA	$ 45.25	$ 3,393.75
Success: All values provided	#13-12	Tape Steel Metallic for Locating Green Marked "FORCE MAIN BELOW" 3" x 1000' Roll	301020	25	EA	$ 36.40	$ 910.00
Success: All values provided	#13-13	Tape Steel Metallic for Locating Purple Marked "REUSE MAIN BELOW" 3" x 1000' Roll	301021	25	EA	$ 36.50	$ 912.50
Success: All values provided	#13-14	Tape Steel Metallic for Locating Blue Marked "WATER MAIN BELOW" 3" x 1000' Roll	301022	25	EA	$ 36.50	$ 912.50
Success: All values provided	#13-15	Gauge Steel 0-150 PSI (Pressure) 1/4" Shaft Metal Case Oil Filler	301023	100	EA	$ 21.65	$ 2,165.00
Success: All values provided	#13-16	Meter Electronic Time Elapse Hour Meter Stemco Engler 10	301024	75	EA	$ 69.10	$ 5,182.50

Success: All values provided	#13-17	Clamp Stainless Steel Geared for Hose 1" to 2" range	301025	50	EA	$ 1.70	$ 85.00
Success: All values provided	#13-18	Clamp Stainless Steel Geared for Hose 2" to 3" range	301026	50	EA	$ 2.00	$ 100.00
Success: All values provided	#13-19	Clamp Stainless Steel Geared for Hose 7/16" to 1" range	301027	50	EA	$ 1.75	$ 87.50
Success: All values provided	#13-20	Manhole Steel Cover Lid 24"	301028	10	EA	$ 153.00	$ 1,530.00
Success: All values provided	#13-21	Manhole Steel Ring and Cover Lid 24"	301029	75	EA	$ 310.00	$ 23,250.00
Success: All values provided	#13-22	Manhole Steel Ring Riser 24" x 1"	301030	10	EA	$ 151.00	$ 1,510.00
Success: All values provided	#13-23	Manhole Steel Ring Riser 24" x 2"	301031	10	EA	$ 143.00	$ 1,430.00
Success: All values provided	#13-24	Manhole Steel Adjustable Ring Riser 24" x 1"	301032	10	EA	$ 152.00	$ 1,520.00
Success: All values provided	#13-25	Manhole Steel Adjustable Ring Riser 24" x 2"	301033	10	EA	$ 174.00	$ 1,740.00
Success: All values provided	#13-26	Fire Hydrant Pavement Blue (Order 48=Case)	301034	250	EA	$ 4.06	$ 1,015.00
Success: All values provided	#13-27	Flag Plastic 5" x 4" x 30" Wire Staff 100 per bundle blue	301035	10	EA	$ 9.50	$ 95.00
Success: All values provided	#13-28	Flag Plastic 5" x 4" x 30" Wire Staff 5" x 4" x 30" Wire Staff 100 per Bundle Green	301036	10	EA	$ 9.50	$ 95.00
Success: All values provided	#13-29	Handhole Ring and Cover 13-1/4" x 7" Ring, 8-1/2"x 2-1/2" x 1-1/2" Cover, Logo Sewer, Grey, Cast Iron, Heavy Duty, Round, MFR #7610-FC Part #USF7610	301037	50	EA	$ 136.00	$ 6,800.00
Success: All values provided	#13-30	Flag Plastic 5" x 4" x 30" Wire Staff 100 per Bundle Purple	301038	10	EA	$ 9.50	$ 95.00
Basket Total							$ 85,571.75

LOT N: MISCELLANEOUS OPERATING SUPPLIES

Success: All values provided	#14-1	Lock Steel Padlock Master Long 1KAOLJCSEN Number 3 Keyed Alike #0356 Shockle	301039	300	EA	$ 11.95	$ 3,585.00
Success: All values provided	#14-2	Lock Steel Padlock Master Short 31834 Number 3 Keyed Alike #0356	301040	300	EA	$ 9.30	$ 2,790.00
Success: All values provided	#14-3	DI Grade Lock W/ Swivel Gland X Swivel Gland 6" X 6"	301041	300	EA	$ 372.70	$ 111,810.00
Success: All values provided	#14-4	DI Grade Lock W/ Swivel Gland X Swivel Gland 6" X 12"	301042	300	EA	$ 573.00	$ 171,900.00
Success: All values provided	#14-5	DI Grade Lock W/ Swivel Gland X Swivel Gland 6" X 24"	301043	300	EA	$ 696.50	$ 208,950.00
Success: All values provided	#14-6	Fence Plastic Silt 36" x 100 ft DOT Grade w/Stakes	301044	50	EA	$ 23.00	$ 1,150.00
Success: All values provided	#14-7	Stake Wood 1" x 2" x 48" SYP Pointed Wood Stakes BUNDLE of 25	301045	500	EA	$ 1.20	$ 600.00
Success: All values provided	#14-8	Glue PVC Rain or Shine Blue Glue 16OZ Bottle	301046	50	EA	$ 10.70	$ 535.00
Success: All values provided	#14-9	Water Cooler Plastic 3 Gallon Igloo 431	301047	100	EA	$ 46.00	$ 4,600.00
Success: All values provided	#14-10	Tool Diamond Cut Off Blade for Asphalt Wheel Size 14" x 0.125" x 20mm x 10mm #57721	301048	20	EA	$ 120.00	$ 2,400.00
Success: All values provided	#14-11	Tool Diamond Cut Off Blade for Asphalt Wheel Size 16" x 0.125" x 20mm x 10mm #SP-91767	301049	20	EA	$ 232.00	$ 4,640.00
Success: All values provided	#14-12	Tool Diamond Cut Off Blade for Concrete Wheel Size 14" x 0.125" x 20mm x 10mm #1805064/85261	301050	25	EA	$ 62.00	$ 1,550.00
Success: All values provided	#14-13	Tool Diamond Cut Off Blade for Concrete Wheel Size 16" x0.125" x 20mm x 10mm #SP-21424	301051	30	EA	$ 212.00	$ 6,360.00
Success: All values provided	#14-14	Tool Diamond Cut Off Blade for Ductile Wheel Size 14" x 0.125" x 20 mm x 5mm #1801714/68000	301052	50	EA	$ 169.00	$ 8,450.00
Success: All values provided	#14-15	Tool Diamond Cut Off Blade for Ductile Wheel Size 16" x 0.125" x 20mm x 5mm #94342	301053	25	EA	$ 273.00	$ 6,825.00
Basket Total							$ 536,145.00

LOT O: MISCELLANEOUS TOOLS

Success: All values provided	#15-1	Tool Tape Steel Metal Measure Tape 6' OD Inches to the 100th	301054	50	EA	$ 11.90	$ 595.00
Success: All values provided	#15-2	Tool Sprayer with Polyethylene Tank 2.5 Gal	301055	75	EA	$ 20.00	$ 1,500.00
Success: All values provided	#15-3	Tool Aluminum Pole 2 Pieces Extending 8' - 16' for Brushes	301056	50	EA	$ 78.95	$ 3,947.50
Success: All values provided	#15-4	Tool Pool Plastic Nylon Brush 18"	301057	50	EA	$ 39.45	$ 1,972.50
Success: All values provided	#15-5	Tool Pool Plastic Skimmer Net Basket Type 18" x 10" x 16" Deep	301058	50	EA	$ 46.05	$ 2,302.50
Success: All values provided	#15-6	Tool Pool Steel Brush 9" ALGA w/Metal Handle A&B	301059	50	EA	$ 47.35	$ 2,367.50
Success: All values provided	#15-7	TOOL-PLAS-BLEACH-SPRAYER-1.5GA-Tool Plastic Bleach Sprayer 1.5 Gallon (For Bleach	301060	30	EA	$ 32.10	$ 963.00
Success: All values provided	#15-8	Tool Steel Hook 3' for Manhole Cover Lid	301061	50	EA	$ 43.15	$ 2,157.50

Success: All values provided	#15-9	Tool Steel Wrench for Fire Hydrant with Spanner	301062	50	EA	$ 35.50	$ 1,775.00
Success: All values provided	#15-10	Tool Hose Plastic Garden 5/8" x 50' Long	301063	10	EA	$ 18.30	$ 183.00
Success: All values provided	#15-11	Tool Probe Insulated 4 1/2 ft with Round Rod Mighty Probe 54" PN MPA54	301064	10	EA	$ 85.55	$ 855.50
Success: All values provided	#15-12	Chain Stainless Steel A316 2000 Lbs Load Limit 1/4" x 1'	301065	10	EA	$ 11.75	$ 117.50
Success: All values provided	#15-13	Chain Stainless Steel A316 2000 Lbs Load Limit 5/16" x 1'	301066	10	EA	$ 16.05	$ 160.50
Basket Total							$ 18,897.00

LOT P: DUCTILE IRON FITTINGS - ADDITIONAL

Success: All values provided	#16-1	Bend (Elbow) Ductile Iron Reducing Flanged Cement Lined 90 degree 6" x 4"	301067	25	EA	$ 227.00	$ 5,675.00
Success: All values provided	#16-2	Bend (Elbow) Ductile Iron Reducing Flanged Protecto 401 Lined 90 degree 6" x 4"	301068	25	EA	$ 621.00	$ 15,525.00
Success: All values provided	#16-3	Bend (Elbow) Ductile Iron Reducing Flanged Cement Lined 90 degree 8" x 4"	301069	25	EA	$ 310.00	$ 7,750.00
Success: All values provided	#16-4	Bend (Elbow) Ductile Iron Reducing Flanged Protecto 401 Lined 90 degree 8" x 4"	301070	25	EA	$ 838.00	$ 20,950.00
Success: All values provided	#16-5	Bend (Elbow) Ductile Iron Reducing Flanged Cement Lined 90 degree 8" x 6"	301071	25	EA	$ 398.00	$ 9,950.00
Success: All values provided	#16-6	Bend (Elbow) Ductile Iron Reducing Flanged Protecto 401 Lined 90 degree 8" x 6"	301072	25	EA	$ 904.00	$ 22,600.00
Success: All values provided	#16-7	Bend (Elbow) Ductile Iron Reducing Flanged Cement Lined 90 degree 10" x 4"	301073	25	EA	$ 534.00	$ 13,350.00
Success: All values provided	#16-8	Bend (Elbow) Ductile Iron Reducing Flanged Cement Lined 90 degree 10" x 6"	301074	25	EA	$ 555.00	$ 13,875.00
Success: All values provided	#16-9	Bend (Elbow) Ductile Iron Reducing Flanged Cement Lined 90 degree 10" x 8"	301075	25	EA	$ 615.00	$ 15,375.00
Success: All values provided	#16-10	Bend (Elbow) Ductile Iron Reducing Flanged Cement Lined 90 degree 12" x 6"	301076	25	EA	$ 656.00	$ 16,400.00
Success: All values provided	#16-11	Bend (Elbow)Ductile Iron Reducing Flanged Cement Lined 90 degree 12" x 8"	301077	25	EA	$ 780.00	$ 19,500.00
Success: All values provided	#16-12	Bend (Elbow) Ductile Iron Reducing Flanged Cement Lined 90 degree 12" x 10"	301078	25	EA	$ 817.00	$ 20,425.00
Success: All values provided	#16-13	Flange Duct Iron Blank Flange 10"	301079	25	EA	$ 261.00	$ 6,525.00
Success: All values provided	#16-14	Flange Duct Iron Blank Flange 3"	301080	25	EA	$ 41.50	$ 1,037.50
Success: All values provided	#16-15	Flange Duct Iron Blank Flange 4"	301081	25	EA	$ 87.00	$ 2,175.00
Success: All values provided	#16-16	Flange Spacer Steel Filler Flange 4" x ½" Flange x Flange	301082	25	EA	$ 66.30	$ 1,657.50
Success: All values provided	#16-17	Flange Spacer Steel Filler Flange 4" x 1½" Flange x Flange	301083	25	EA	$ 190.80	$ 4,770.00
Success: All values provided	#16-18	Flange Spacer Steel Filler Flange 4" x 1" Flange x Flange	301084	25	EA	$ 141.50	$ 3,537.50
Success: All values provided	#16-19	Flange Spacer Steel Filler Flange 4" x 3/4" Flange x Flange	301085	25	EA	$ 86.65	$ 2,166.25
Success: All values provided	#16-20	Flange SpacerSteel Filler Flange 6" x 1/2" Flange x Flange	301086	25	EA	$ 79.80	$ 1,995.00
Success: All values provided	#16-21	Flange Spacer Steel Filler Flange 6" x 11/2" Flange x Flange	301087	25	EA	$ 379.90	$ 9,497.50
Success: All values provided	#16-22	Flange Spacer Steel Filler Flange 6" x 1" Flange x Flange	301088	25	EA	$ 171.50	$ 4,287.50
Success: All values provided	#16-23	Flange Spacer Steel Filler Flange 6" x 3/4" Flange x Flange	301089	25	EA	$ 111.60	$ 2,790.00
Success: All values provided	#16-24	Flange Duct Iron Blind Tap Flange 3"x 2"	301090	25	EA	$ 87.00	$ 2,175.00
Success: All values provided	#16-25	Flange Duct Iron Blind Tap Flange 6" x 2"	301091	25	EA	$ 165.00	$ 4,125.00
Success: All values provided	#16-26	Flange Duct Iron Blind Tap Flange 4"x 2"	301092	25	EA	$ 119.00	$ 2,975.00
Success: All values provided	#16-27	Flange Duct Iron Blind Tap Flange 4"x 4"	301093	25	EA	$ 181.00	$ 4,525.00
Success: All values provided	#16-28	Flange Duct Iron Blind Tap Flange 6"x 4"	301094	25	EA	$ 225.00	$ 5,625.00
Success: All values provided	#16-29	Flange Duct Iron Blind Tap Flange 8"x 2"	301095	25	EA	$ 246.00	$ 6,150.00
Success: All values provided	#16-30	Flange Duct Iron Blind Tap Flange 8"x 4"	301096	25	EA	$ 307.00	$ 7,675.00
Success: All values provided	#16-31	Plug Ductile Iron MJ Compact Protecto 401 Lined 4"	301097	25	EA	$ 204.50	$ 5,112.50
Success: All values provided	#16-32	Plug Ductile Iron MJ Compact Protecto 401 Lined 6"	301098	25	EA	$ 334.00	$ 8,350.00
Success: All values provided	#16-33	Plug Ductile Iron MJ Compact Protecto 401 Lined 8"	301099	25	EA	$ 469.00	$ 11,725.00
Success: All values provided	#16-34	Plug Ductile Iron MJ Compact Cement Lined 10"	301100	25	EA	$ 183.00	$ 4,575.00
Success: All values provided	#16-35	Plug Ductile Iron MJ Compact Protecto 401 Lined 10"	301101	25	EA	$ 723.00	$ 18,075.00
Success: All values provided	#16-36	Plug Ductile Iron MJ Compact Protecto 401 Lined 16"	301102	25	EA	$ 1,352.00	$ 33,800.00
Success: All values provided	#16-37	Plug Ductile Iron MJ Compact Cement Lined 18"	301103	25	EA	$ 604.00	$ 15,100.00
Success: All values provided	#16-38	18IN-Plug Ductile Iron MJ Compact Protecto 401 Lined 18"	301104	25	EA	$ 1,684.00	$ 42,100.00

Success: All values provided	#16-39	Plug Ductile Iron MJ Compact Protecto 401 Lined 20"	301105	25	EA	$ 2,110.00	$ 52,750.00
Success: All values provided	#16-40	Plug Ductile Iron MJ Compact Protecto 401 Lined 24"	301106	25	EA	$ 2,829.00	$ 70,725.00
Success: All values provided	#16-41	Reducer Ductile Iron Flanged Cement Lined 8" x 6"	301107	25	EA	$ 257.00	$ 6,425.00
Success: All values provided	#16-42	Reducer Ductile Iron Flanged Protecto 401 Lined 6" x 4" (Concentric)	301108	25	EA	$ 609.00	$ 15,225.00
Success: All values provided	#16-43	Reducer Ductile Iron MJxMJ Protecto 401 Lined 4" x 3"	301109	25	EA	$ 369.60	$ 9,240.00
Success: All values provided	#16-44	Reducer Ductile Iron MJxMJ Protecto 401 Lined 6" x 4"	301110	25	EA	$ 370.00	$ 9,250.00
Success: All values provided	#16-45	Reducer Ductile Iron MJxMJ Protecto 401 Lined 8" x 4"	301111	25	EA	$ 497.00	$ 12,425.00
Success: All values provided	#16-46	Reducer Ductile Iron MJxMJ Protecto 401 Lined 8" x 6"	301112	25	EA	$ 509.00	$ 12,725.00
Success: All values provided	#16-47	Reducer Ductile Iron MJxMJ Protecto 401 Lined 10" x 8"	301113	25	EA	$ 663.00	$ 16,575.00
Success: All values provided	#16-48	6" X 4" PE X MJ SEB Reducer Ductile Iron	301114	25	EA	$ 80.50	$ 2,012.50
Success: All values provided	#16-49	8" X 6" PE X MJ SEB Reducer Ductile Iron	301115	25	EA	$ 121.50	$ 3,037.50
Success: All values provided	#16-50	8" X 6" PE X PE SEB Reducer Ductile Iron	301116	25	EA	$ 159.00	$ 3,975.00
Success: All values provided	#16-51	6" X 4" PE X PE SEB Reducer Ductile Iron	301117	25	EA	$ 99.00	$ 2,475.00
Success: All values provided	#16-52	Reducer Ductile Iron MJxMJ Cement Lined 4" x 3"	301118	25	EA	$ 75.00	$ 1,875.00
Success: All values provided	#16-53	Reducer Ductile Iron Flanged Protecto 401 Lined 4" x 3"	301119	25	EA	$ 330.50	$ 8,262.50
Success: All values provided	#16-54	Reducer Ductile Iron Flanged Protecto 401 Lined 6" x 3"	301120	25	EA	$ 519.00	$ 12,975.00
Success: All values provided	#16-55	Quick Lock 10" Single Bevel US 010 B 316L 16" Quick Lock Repair Sleeve	301121	25	EA	$ 636.00	$ 15,900.00
Success: All values provided	#16-56	Quick Lock Sleeve, DN300 12" Single Bevel	301122	25	EA	$ 706.00	$ 17,650.00
Success: All values provided	#16-57	Quick Lock Sleeve, DN 150 6" Single Bevel w/Rubber	301123	25	EA	$ 552.00	$ 13,800.00
Success: All values provided	#16-58	US008B 8" Quick Lock 316L steel sleeve DN 200 | L=16 Single Bevel	301124	25	EA	$ 605.00	$ 15,125.00
Success: All values provided	#16-59	Sleeve Ductile Iron MJ Compact Cement Lined 10" x 12"	301125	25	EA	$ 273.00	$ 6,825.00
Success: All values provided	#16-60	Sleeve Ductile Iron MJ Compact Cement Lined 10" x 7.5" Short	301126	25	EA	$ 209.50	$ 5,237.50
Success: All values provided	#16-61	Sleeve Ductile Iron MJ Compact Cement Lined 12" x 12" Long	301127	25	EA	$ 370.00	$ 9,250.00
Success: All values provided	#16-62	Sleeve Ductile Iron MJ Compact Cement Lined 12" x 7.5" Short	301128	25	EA	$ 234.50	$ 5,862.50
Success: All values provided	#16-63	Sleeve Ductile Iron MJ Compact Cement Lined 16" x 9.5" Short	301129	25	EA	$ 622.00	$ 15,550.00
Success: All values provided	#16-64	Sleeve Ductile Iron MJ Compact Cement Lined 18" x 15" Long	301130	25	EA	$ 778.00	$ 19,450.00
Success: All values provided	#16-65	Sleeve Ductile Iron MJ Compact Cement Lined 6" x 7.5" Short	301131	25	EA	$ 90.00	$ 2,250.00
Success: All values provided	#16-66	Sleeve Ductile Iron MJ Compact Cement Lined 8" x 7.5" Short	301132	25	EA	$ 117.00	$ 2,925.00
Success: All values provided	#16-67	Sleeve Ductile Iron MJ Compact Cement Lined 14" x 15" Long	301133	25	EA	$ 466.00	$ 11,650.00
Success: All values provided	#16-68	Sleeve Ductile Iron MJ Compact Cement Lined 14" x 9.5" Long	301134	25	EA	$ 439.00	$ 10,975.00
Success: All values provided	#16-69	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 10" x 7.5" Long	301135	25	EA	$ 747.00	$ 18,675.00
Success: All values provided	#16-70	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 12" x 7.5" Short	301136	25	EA	$ 872.00	$ 21,800.00
Success: All values provided	#16-71	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 14" x 9.5" Short	301137	25	EA	$ 1,240.00	$ 31,000.00
Success: All values provided	#16-72	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 16" x 9.5" Short	301138	25	EA	$ 1,559.00	$ 38,975.00
Success: All values provided	#16-73	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 20" x 15" Long	301139	25	EA	$ 2,702.00	$ 67,550.00
Success: All values provided	#16-74	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 4" x 7.5" Short	301140	25	EA	$ 247.00	$ 6,175.00
Success: All values provided	#16-75	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 6" x 7.5" Short	301141	25	EA	$ 391.00	$ 9,775.00
Success: All values provided	#16-76	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 8" x 7.5" Short	301142	25	EA	$ 518.00	$ 12,950.00
Success: All values provided	#16-77	Tee Ductile Iron MJxMJ Cement Lined 8" x 4"	301143	25	EA	$ 204.00	$ 5,100.00
Success: All values provided	#16-78	Tee Ductile Iron MJxMJ Cement Lined 8" x 6"	301144	25	EA	$ 275.00	$ 6,875.00
Success: All values provided	#16-79	Tee Ductile Iron MJxMJ Protecto 401 Lined 8" x 8"	301145	25	EA	$ 779.00	$ 19,475.00
Success: All values provided	#16-80	Tee Ductile Iron MJxMJ Cement Lined 10" x 4"	301146	25	EA	$ 312.00	$ 7,800.00
Success: All values provided	#16-81	Tee Ductile Iron MJxMJ Protecto 401 Lined 10" x 4"	301147	25	EA	$ 907.00	$ 22,675.00
Success: All values provided	#16-82	Tee Ductile Iron MJxMJ Cement Lined 10" x 6"	301148	25	EA	$ 302.00	$ 7,550.00
Success: All values provided	#16-83	Tee Ductile Iron MJxMJ Protecto 401 Lined 10" x 6"	301149	25	EA	$ 893.00	$ 22,325.00
Success: All values provided	#16-84	Tee Ductile Iron MJxMJ Cement Lined 10" x 8"	301150	25	EA	$ 354.00	$ 8,850.00
Success: All values provided	#16-85	Tee Ductile Iron MJxMJ Protecto 401 Lined 10" x 8"	301151	25	EA	$ 971.00	$ 24,275.00

Success: All values provided	#16-86	Tee Ductile Iron MJxMJ Cement Lined 10" x 10"	301152	25	EA	$ 476.00	$ 11,900.00
Success: All values provided	#16-87	Tee Ductile Iron MJxMJ Protecto 401 Lined 10" x 10"	301153	25	EA	$ 1,053.00	$ 26,325.00
Success: All values provided	#16-88	Tee Ductile Iron MJxMJ Protecto 401 Lined 12" x 4"	301154	25	EA	$ 1,099.00	$ 27,475.00
Success: All values provided	#16-89	Tee Ductile Iron MJxMJ Protecto 401 Lined 12" x 10"	301155	25	EA	$ 1,393.00	$ 34,825.00
Success: All values provided	#16-90	Tee Ductile Iron MJxMJ Cement Lined 16" x 4"	301156	25	EA	$ 1,583.00	$ 39,575.00
Success: All values provided	#16-91	Tee Ductile Iron MJxMJ Protecto 401 Lined 16" x 4"	301157	25	EA	$ 2,675.00	$ 66,875.00
Success: All values provided	#16-92	Tee Ductile Iron MJxMJ Protecto 401 Lined 16" x 6"	301158	25	EA	$ 1,904.00	$ 47,600.00
Success: All values provided	#16-93	Tee Ductile Iron MJxMJ Protecto 401 Lined 16" x 8"	301159	25	EA	$ 2,012.00	$ 50,300.00
Success: All values provided	#16-94	Tee Ductile Iron MJxMJ Cement Lined 16" x 10"	301160	25	EA	$ 1,125.00	$ 28,125.00
Success: All values provided	#16-95	Tee Ductile Iron MJxMJ Cement Lined 16" x 16"	301161	25	EA	$ 1,283.00	$ 32,075.00
Success: All values provided	#16-96	Tee Ductile Iron MJxMJ Cement Lined 18" x 6"	301162	25	EA	$ 1,145.00	$ 28,625.00
Success: All values provided	#16-97	Tee Ductile Iron MJxMJ Protecto 401 Lined 18" x 6"	301163	25	EA	$ 2,588.00	$ 64,700.00
Success: All values provided	#16-98	Tee Ductile Iron MJxMJ Cement Lined 18" x 8"	301164	25	EA	$ 1,239.90	$ 30,997.50
Success: All values provided	#16-99	Tee Ductile Iron MJxMJ Cement Lined 18" x 10"	301165	25	EA	$ 1,266.50	$ 31,662.50
Success: All values provided	#16-100	Tee Ductile Iron MJxMJ Protecto 401 Lined 18" x 10"	301166	25	EA	$ 2,917.00	$ 72,925.00
Success: All values provided	#16-101	Tee Ductile Iron MJxMJ Cement Lined 18" x 12"	301167	25	EA	$ 1,470.00	$ 36,750.00
Success: All values provided	#16-102	Tee Ductile Iron MJxMJ Protecto 401 Lined 18" x 12"	301168	25	EA	$ 3,104.00	$ 77,600.00
Success: All values provided	#16-103	Tee Ductile Iron MJxMJ Cement Lined 18" x 18"	301169	25	EA	$ 1,915.00	$ 47,875.00
Success: All values provided	#16-104	Tee Ductile Iron MJxMJ Cement Lined 20" x 6"	301170	25	EA	$ 1,288.00	$ 32,200.00
Success: All values provided	#16-105	Tee Ductile Iron MJxMJ Protecto 401 Lined 20" x 6"	301171	25	EA	$ 2,901.00	$ 72,525.00
Success: All values provided	#16-106	Tee Ductile Iron MJxMJ Cement Lined 20" x 8"	301172	25	EA	$ 1,316.00	$ 32,900.00
Success: All values provided	#16-107	Tee Ductile Iron MJxMJ Protecto 401 Lined 20" x 8"	301173	25	EA	$ 2,948.00	$ 73,700.00
Success: All values provided	#16-108	Tee Ductile Iron MJxMJ Cement Lined 20" x 10"	301174	25	EA	$ 1,781.00	$ 44,525.00
Success: All values provided	#16-109	Tee Ductile Iron MJxMJ Protecto 401 Lined 20" x 10"	301175	25	EA	$ 3,887.00	$ 97,175.00
Success: All values provided	#16-110	Tee Ductile Iron MJxMJ Cement Lined 20" x 12"	301176	25	EA	$ 1,628.00	$ 40,700.00
Success: All values provided	#16-111	Tee Ductile Iron MJxMJ Protecto 401 Lined 20" x 12"	301177	25	EA	$ 3,443.00	$ 86,075.00
Success: All values provided	#16-112	TEES-DUCT-MJ-CMT-20INX16IN-Tee Ductile Iron MJxMJ Cement Lined 20" x 16"	301178	25	EA	$ 1,603.00	$ 40,075.00
Success: All values provided	#16-113	Tee Ductile Iron MJxMJ Protecto 401 Lined 20" x 16"	301179	25	EA	$ 3,402.00	$ 85,050.00
Success: All values provided	#16-114	Tee Ductile Iron MJxMJ Cement Lined 20" x 18"	301180	25	EA	$ 2,616.00	$ 65,400.00
Success: All values provided	#16-115	Tee Ductile Iron MJxMJ Protecto 401 Lined 20" x 18"	301181	25	EA	$ 5,342.00	$ 133,550.00
Success: All values provided	#16-116	Tee Ductile Iron MJxMJ Cement Lined 20" x 20"	301182	25	EA	$ 1,837.00	$ 45,925.00
Success: All values provided	#16-117	Tee Ductile Iron MJxMJ Protecto 401 Lined 20" x 20"	301183	25	EA	$ 3,660.00	$ 91,500.00
Success: All values provided	#16-118	Tee Ductile Iron MJxMJ Cement Lined 24" x 6"	301184	25	EA	$ 1,548.60	$ 38,715.00
Success: All values provided	#16-119	Tee Ductile Iron MJxMJ Protecto 401 Lined 24" x 6"	301185	25	EA	$ 3,485.00	$ 87,125.00
Success: All values provided	#16-120	Tee Ductile Iron MJxMJ Cement Lined 24" x 8"	301186	25	EA	$ 1,589.60	$ 39,740.00
Success: All values provided	#16-121	Tee Ductile Iron MJxMJ Protecto 401 Lined 24" x 8"	301187	25	EA	$ 3,515.00	$ 87,875.00
Success: All values provided	#16-122	Tee Ductile Iron MJxMJ Cement Lined 24" x 10"	301188	25	EA	$ 2,104.60	$ 52,615.00
Success: All values provided	#16-123	Tee Ductile Iron MJxMJ Protecto 401 Lined 24" x 10"	301189	25	EA	$ 4,370.00	$ 109,250.00
Success: All values provided	#16-124	Tee Ductile Iron MJxMJ Cement Lined 24" x 12"	301190	25	EA	$ 1,821.10	$ 45,527.50
Success: All values provided	#16-125	Tee Ductile Iron MJxMJ Cement Lined 24" x 16"	301191	25	EA	$ 2,292.00	$ 57,300.00
Success: All values provided	#16-126	Tee Ductile Iron MJxMJ Cement Lined 24" x 18"	301192	25	EA	$ 2,648.00	$ 66,200.00
Success: All values provided	#16-127	Tee Ductile Iron MJxMJ Protecto 401 Lined 24" x 18"	301193	25	EA	$ 5,558.00	$ 138,950.00
Success: All values provided	#16-128	Tee Ductile Iron MJxMJ Cement Lined 24" x 20"	301194	25	EA	$ 2,940.00	$ 73,500.00
Success: All values provided	#16-129	Tee Ductile Iron MJxMJ Cement Lined 24" x 24"	301195	25	EA	$ 2,618.00	$ 65,450.00
Success: All values provided	#16-130	Tee Ductile Iron MJxMJ Protecto 401 Lined 24" x 24"	301196	25	EA	$ 5,247.87	$ 131,196.75
Success: All values provided	#16-131	Tee Ductile Iron Flanged Cement Lined 8" x 6"	301197	25	EA	$ 573.00	$ 14,325.00
Success: All values provided	#16-132	Tee Ductile Iron Flanged Protecto 401 Lined 8" x 6"	301198	25	EA	$ 1,119.94	$ 27,998.50

Success: All values provided	#16-133	Tee Ductile Iron Flanged Cement Lined 8" x 8"	301199	25	EA	$ 663.00	$ 16,575.00
Success: All values provided	#16-134	Tee Ductile Iron Flanged Protecto 401 Lined 8" x 8"	301200	25	EA	$ 1,474.00	$ 36,850.00
Success: All values provided	#16-135	Tee Ductile Iron Flanged Cement Lined 10" x 4"	301201	25	EA	$ 743.50	$ 18,587.50
Success: All values provided	#16-136	Tee Ductile Iron Flanged Cement Lined 10" x 6"	301202	25	EA	$ 695.00	$ 17,375.00
Success: All values provided	#16-137	Tee Ductile Iron Flanged Cement Lined 10" x 8"	301203	25	EA	$ 728.00	$ 18,200.00
Success: All values provided	#16-138	Tee Ductile Iron Flanged Cement Lined 10" x 10"	301204	25	EA	$ 1,008.00	$ 25,200.00
Success: All values provided	#16-139	Tee Ductile Iron Flanged Cement Lined 12" x 4"	301205	25	EA	$ 1,009.40	$ 25,235.00
Success: All values provided	#16-140	Tee Ductile Iron Flanged Cement Lined 12" x 6"	301206	25	EA	$ 970.70	$ 24,267.50
Success: All values provided	#16-141	Tee Ductile Iron Flanged Cement Lined 12" x 8"	301207	25	EA	$ 1,022.20	$ 25,555.00
Success: All values provided	#16-142	Tee Ductile Iron Flanged Cement Lined 12" x 10"	301208	25	EA	$ 1,218.20	$ 30,455.00
Success: All values provided	#16-143	Tee Ductile Iron Flanged Cement Lined 12" x 12"	301209	25	EA	$ 1,229.00	$ 30,725.00
Success: All values provided	#16-144	Wye Ductile Iron MJXMJ Protecto 401 Lined 6" x 4"	301210	25	EA	$ 521.90	$ 13,047.50
Success: All values provided	#16-145	Wye Ductile Iron MJXMJ Cement Lined 6" x 6"	301211	25	EA	$ 258.00	$ 6,450.00
Success: All values provided	#16-146	Wye Ductile Iron MJXMJ Protecto 401 Lined 6" x 6"	301212	25	EA	$ 732.00	$ 18,300.00
Success: All values provided	#16-147	Wye Ductile Iron MJXMJ Cement Lined 8" x 4"	301213	25	EA	$ 355.00	$ 8,875.00
Success: All values provided	#16-148	Wye Ductile Iron MJXMJ Protecto 401 Lined 8" x 4"	301214	25	EA	$ 966.00	$ 24,150.00
Success: All values provided	#16-149	Wye Ductile Iron MJXMJ Cement Lined 8" x 6"	301215	25	EA	$ 298.00	$ 7,450.00
Success: All values provided	#16-150	Wye Ductile Iron MJXMJ Protecto 401 Lined 8" x 6"	301216	25	EA	$ 809.00	$ 20,225.00
Success: All values provided	#16-151	Wye Ductile Iron MJXMJ Cement Lined 8" x 8"	301217	25	EA	$ 375.00	$ 9,375.00
Success: All values provided	#16-152	Wye Ductile Iron MJXMJ Protecto 401 Lined 8" x 8"	301218	25	EA	$ 1,020.00	$ 25,500.00
Success: All values provided	#16-153	Wye Ductile Iron MJXMJ Cement Lined 10" x 4"	301219	25	EA	$ 597.00	$ 14,925.00
Success: All values provided	#16-154	Wye Ductile Iron MJXMJ Protecto 401 Lined 10" x 4"	301220	25	EA	$ 1,438.00	$ 35,950.00
Success: All values provided	#16-155	Wye Ductile Iron MJXMJ Cement Lined 10" x 6"	301221	25	EA	$ 626.40	$ 15,660.00
Success: All values provided	#16-156	Wye Ductile Iron MJXMJ Protecto 401 Lined 10" x 6"	301222	25	EA	$ 1,514.00	$ 37,850.00
Success: All values provided	#16-157	Wye Ductile Iron MJXMJ Cement Lined 10" x 8"	301223	25	EA	$ 682.00	$ 17,050.00
Success: All values provided	#16-158	Wye Ductile Iron MJXMJ Protecto 401 Lined 10" x 8"	301224	25	EA	$ 1,648.20	$ 41,205.00
Success: All values provided	#16-159	Wye Ductile Iron MJXMJ Cement Lined 10" x 10"	301225	25	EA	$ 832.00	$ 20,800.00
Success: All values provided	#16-160	Wye Ductile Iron MJXMJ Protecto 401 Lined 10" x 10"	301226	25	EA	$ 2,012.00	$ 50,300.00
Success: All values provided	#16-161	Wye Ductile IronMJXMJ Cement Lined 12" x 4"	301227	25	EA	$ 850.50	$ 21,262.50
Success: All values provided	#16-162	Wye Ductile Iron MJXMJ Protecto 401 Lined 12" x 4"	301228	25	EA	$ 1,953.00	$ 48,825.00
Success: All values provided	#16-163	Wye Ductile Iron MJXMJ Cement Lined 12" x 6"	301229	25	EA	$ 884.20	$ 22,105.00
Success: All values provided	#16-164	Wye Ductile Iron MJXMJ Protecto 401 Lined 12" x 6"	301230	25	EA	$ 2,032.00	$ 50,800.00
Success: All values provided	#16-165	Wye Ductile Iron MJXMJ Cement Lined 12" x 8"	301231	25	EA	$ 949.00	$ 23,725.00
Success: All values provided	#16-166	Wye Ductile Iron MJXMJ Protecto 401 Lined 12" x 8"	301232	25	EA	$ 2,181.00	$ 54,525.00
Success: All values provided	#16-167	Wye Ductile Iron MJXMJ Cement Lined 12" x 10"	301233	25	EA	$ 1,114.50	$ 27,862.50
Success: All values provided	#16-168	Wye Ductile Iron MJXMJ Protecto 401 Lined 12" x 10"	301234	25	EA	$ 2,571.00	$ 64,275.00
Success: All values provided	#16-169	Wye Ductile Iron MJXMJ Cement Lined 12" x 12"	301235	25	EA	$ 990.30	$ 24,757.50
Success: All values provided	#16-170	Wye Ductile Iron MJXMJ Protecto 401 Lined 12" x 12"	301236	25	EA	$ 2,273.00	$ 56,825.00
Success: All values provided	#16-171	Valve Box Riser Cast Iron 5 ¼" x 1-1/8"	301237	25	EA	$ 19.60	$ 490.00
Success: All values provided	#16-172	Valve Box Riser Cast Iron 5 ¼" x 2-1/4"	301238	25	EA	$ 24.00	$ 600.00
Success: All values provided	#16-173	Valve Box Cast Iron Bot 15" Top 10" Shaft 5 ¼" w/Lid marked WATER	301239	25	EA	$ 71.00	$ 1,775.00
Success: All values provided	#16-174	Valve Box Cast Iron Bot 24" Top 10" Shaft 5 ¼" w/Lid marked SEWER	301240	25	EA	$ 86.00	$ 2,150.00
Success: All values provided	#16-175	Valve Box Cast Iron Bot 24" Top 10" Shaft 5 ¼" w/Lid marked REUSE	301241	25	EA	$ 86.00	$ 2,150.00
Success: All values provided	#16-176	Valve Box Cast Iron Bot 24" Top 18" Shaft 5 ¼" w/Lid marked WATER	301242	25	EA	$ 103.00	$ 2,575.00
Success: All values provided	#16-177	Valve Box Cast Iron Bot 24" Top 18" Shaft 5 ¼" w/Lid marked SEWER	301243	25	EA	$ 103.00	$ 2,575.00
Success: All values provided	#16-178	Valve Box Cast Iron Bot 24" Top 18" Shaft 5 ¼" w/Lid marked REUSE	301244	25	EA	$ 103.00	$ 2,575.00
Basket Total							$ 4,897,396.50

LOT Q: DUCTILE IRON PIPE

Success: All values provided	#17-1	Pipe Ductile Iron Push On Joint Cement Lined 4"	301245	20	EA	$ 42.00	$ 840.00
Success: All values provided	#17-2	PIPE-DUCT-PUSH-CMT-6IN	301246	20	EA	$ 29.00	$ 580.00
Success: All values provided	#17-3	PIPE-DUCT-PUSH-CMT-8IN	301247	20	EA	$ 38.00	$ 760.00
Success: All values provided	#17-4	PIPE-DUCT-PUSH-CMT-10IN	301248	20	EA	$ 45.00	$ 900.00
Success: All values provided	#17-5	PIPE-DUCT-PUSH-CMT-12IN	301249	20	EA	$ 58.00	$ 1,160.00
Success: All values provided	#17-6	PIPE-DUCT-PUSH-CMT-16IN	301250	20	EA	$ 92.00	$ 1,840.00
Success: All values provided	#17-7	PIPE-DUCT-PUSH-PRT-16IN	301251	20	EA	$ 139.00	$ 2,780.00
Success: All values provided	#17-8	PIPE-DUCT-PUSH-CMT-18IN	301252	20	EA	$ 98.50	$ 1,970.00
Success: All values provided	#17-9	PIPE-DUCT-PUSH-PRT-18IN	301253	20	EA	$ 151.30	$ 3,026.00
Success: All values provided	#17-10	PIPE-DUCT-PUSH-CMT-24IN	301254	20	EA	$ 171.05	$ 3,421.00
Basket Total							$ 17,277.00

LOT R: GASKETS/MEGALUGS

Success: All values provided	#18-1	Adapter Ductile Iron Megaflange Kit for PVC or DI 12"	301255	25	EA	$ 442.70	$ 11,067.50
Success: All values provided	#18-2	Gasket Rubber Fast Grip for Push on 4"	301256	25	EA	$ 83.55	$ 2,088.75
Success: All values provided	#18-3	Gasket Rubber Fast Grip for Push on 6"	301257	25	EA	$ 118.60	$ 2,965.00
Success: All values provided	#18-4	Gasket Rubber Fast Grip for Push on 8"	301258	25	EA	$ 160.60	$ 4,015.00
Success: All values provided	#18-5	Gasket Rubber Fast Grip for Push on 10"	301259	25	EA	$ 202.00	$ 5,050.00
Success: All values provided	#18-6	Gasket Rubber Fast Grip for Push on 12"	301260	25	EA	$ 233.20	$ 5,830.00
Success: All values provided	#18-7	Gasket Rubber Fast Grip for Push on 16"	301261	25	EA	$ 478.00	$ 11,950.00
Success: All values provided	#18-8	Gasket Rubber Fast Grip for Push on 18"	301262	25	EA	$ 550.00	$ 13,750.00
Success: All values provided	#18-9	Gasket Rubber Fast Grip for Push on 20"	301263	25	EA	$ 668.00	$ 16,700.00
Success: All values provided	#18-10	Gasket Rubber Fast Grip for Push on 24"	301264	25	EA	$ 927.00	$ 23,175.00
Success: All values provided	#18-11	Megalug Kit Ductile Iron MJ for DI w/Gasket, T-bolts and nuts 6"	301265	25	EA	$ 57.75	$ 1,443.75
Success: All values provided	#18-12	Megalug Kit Ductile Iron MJ for DI w/Gasket, T-bolts and nuts 8"	301266	25	EA	$ 76.00	$ 1,900.00
Success: All values provided	#18-13	Megalug Kit Ductile Iron MJ for DI w/Gasket, T-bolts and nuts 10"	301267	25	EA	$ 108.00	$ 2,700.00
Success: All values provided	#18-14	Megalug Kit Ductile Iron MJ for DI w/Gasket, T-bolts and nuts 12"	301268	25	EA	$ 145.00	$ 3,625.00
Success: All values provided	#18-15	Megalug Kit Ductile Iron MJ for DI w/Gasket, T-bolts and nuts 14"	301269	25	EA	$ 192.00	$ 4,800.00
Success: All values provided	#18-16	Megalug Kit Ductile Iron MJ for DI w/Gasket, T-bolts and nuts 16"	301270	25	EA	$ 259.00	$ 6,475.00
Success: All values provided	#18-17	Megalug Kit Ductile Iron MJ for DI w/Gasket, T-bolts and nuts 18"	301271	25	EA	$ 349.16	$ 8,729.00
Success: All values provided	#18-18	Megalug Kit Ductile Iron MJ for DI w/Gasket, T-bolts and nuts 20"	301272	25	EA	$ 427.00	$ 10,675.00
Success: All values provided	#18-19	Megalug Kit Ductile Iron MJ for DI w/Gasket, T-bolts and nuts 24"	301273	25	EA	$ 578.00	$ 14,450.00
Success: All values provided	#18-20	Megalug Restraint Kit Ductile Iron MJ for PVC C900/C905 or IPS-OD 3"	301274	25	EA	$ 49.00	$ 1,225.00
Success: All values provided	#18-21	Megalug Restraint Kit Ductile Iron MJ for PVC C900/C905 or IPS-OD 6"	301275	25	EA	$ 69.00	$ 1,725.00
Success: All values provided	#18-22	Megalug Restraint Kit Ductile Iron MJ for PVC C900/C905 or IPS-OD 8"	301276	25	EA	$ 90.95	$ 2,273.75
Success: All values provided	#18-23	Megalug Restraint Kit Ductile Iron MJ for PVC C900/C905 or IPS-OD 10"	301277	25	EA	$ 152.00	$ 3,800.00
Success: All values provided	#18-24	Megalug Restraint Kit Ductile Iron MJ for PVC C900/C905 or IPS-OD 12"	301278	25	EA	$ 159.00	$ 3,975.00
Success: All values provided	#18-25	Megalug Restraint Kit Ductile Iron MJ for PVC C900/C905 or IPS-OD 14"	301279	25	EA	$ 251.00	$ 6,275.00
Success: All values provided	#18-26	Megalug Restraint Kit Ductile Iron MJ for PVC C900/C905 or IPS-OD 16"	301280	25	EA	$ 329.00	$ 8,225.00
Success: All values provided	#18-27	Megalug Restraint Kit Ductile Iron MJ for PVC C900/C905 or IPS-OD 18"	301281	25	EA	$ 397.00	$ 9,925.00
Success: All values provided	#18-28	Megalug Restraint Kit Ductile Iron MJ for PVC C900/C905 or IPS-OD 20"	301282	25	EA	$ 486.00	$ 12,150.00
Success: All values provided	#18-29	Megalug Restraint Kit Ductile Iron MJ for PVC C900/C905 or IPS-OD 24"	301283	25	EA	$ 563.00	$ 14,075.00
Success: All values provided	#18-30	Gasket Kit for Ductile Iron with Gasket T-Bolts and Nuts 14"	301284	25	EA	$ 55.00	$ 1,375.00
Success: All values provided	#18-31	Gasket Transition for PVC- SCH40 16"	301285	25	EA	$ 59.00	$ 1,475.00
Success: All values provided	#18-32	Gasket Rubber Dropin 1 ¼" for Oval Flange	301286	25	EA	$ 3.00	$ 75.00
Success: All values provided	#18-33	Gasket Rubber 6" Flanged 1/16" thick	301287	25	EA	$ 3.00	$ 75.00

Success: All values provided	#18-34	Gasket Rubber 8" Flanged 1/8" thick	301288	25	EA	$ 4.95	$ 123.75
Success: All values provided	#18-35	Gasket MJ for Ductile Iron 10"	301289	25	EA	$ 12.12	$ 303.00
Success: All values provided	#18-36	Gasket MJ for Ductile Iron 12"	301290	25	EA	$ 13.40	$ 335.00
Success: All values provided	#18-37	Gasket MJ for Ductile Iron 3"	301291	25	EA	$ 8.30	$ 207.50
Success: All values provided	#18-38	Gasket MJ for Ductile Iron 4"	301292	25	EA	$ 8.30	$ 207.50
Success: All values provided	#18-39	Gasket MJ for Ductile Iron 8"	301293	25	EA	$ 8.95	$ 223.75
Success: All values provided	#18-40	Flange Kit for Ductile Iron with Gasket SSTL Bolts and Nuts 12"	301294	25	EA	$ 65.65	$ 1,641.25
Success: All values provided	#18-41	Gasket Kit for PVC-SCH40 Transition Gasket w/ T-Bolts and Nuts 8"	301295	25	EA	$ 34.40	$ 860.00
Success: All values provided	#18-42	Gasket Kit for PVC- SCH40 Transition Gasket w/ T-Bolts and Nuts 10"	301296	25	EA	$ 44.75	$ 1,118.75
Success: All values provided	#18-43	Gasket Kit for PVC- SCH40 Transition Gasket w/ T-Bolts and Nuts 12"	301297	25	EA	$ 47.80	$ 1,195.00
Success: All values provided	#18-44	Gasket Kit for Ductile Iron with Gasket T-Bolts and Nuts 18"	301298	25	EA	$ 62.00	$ 1,550.00
Success: All values provided	#18-45	Gasket Transition for PVC- SCH40 10"	301299	25	EA	$ 15.00	$ 375.00
Success: All values provided	#18-46	Gasket Transition for PVC- SCH40 12"	301300	25	EA	$ 17.20	$ 430.00
Basket Total							$ 226,608.25

LOT S: ADDITIONAL BRASS FITTINGS

Success: All values provided	#19-1	Coupling Brass for PVC Compression 1 ½" Ford, AY McDonald	301301	15	EA	$ 87.50	$ 1,312.50
Success: All values provided	#19-2	Coupling Brass for IPS Compression 1" Ford, AY McDonald	301302	15	EA	$ 35.15	$ 527.25
Success: All values provided	#19-3	Coupling Brass for PVC Compression 1" Ford, AY McDonald	301303	15	EA	$ 44.84	$ 672.60
Success: All values provided	#19-4	Coupling Brass for PVC X PVC Compression 2" Ford, AY MCDonald	301304	15	EA	$ 132.35	$ 1,985.25
Success: All values provided	#19-5	Coupling Brass for PVC Compression 2" Ford, AY McDonald	301305	15	EA	$ 132.35	$ 1,985.25
Success: All values provided	#19-6	Coupling Brass for IPS Compression 3/4" Ford, AY McDonald	301306	15	EA	$ 19.95	$ 299.25
Success: All values provided	#19-7	Coupling Brass for PVC Compression 3/4" Ford, AY McDonald	301307	15	EA	$ 26.41	$ 396.15
Success: All values provided	#19-8	Flange Brass Kit w/2 Solid Rubber Gasket 4 SSTL 5/8" x 2 ½" Nut-Bolt Oval 1" Ford, AY	301308	15	EA	$ 10.50	$ 157.50
Success: All values provided	#19-9	Nipple Brass for IPT ¼" x Close Ford, AY McDonald	301309	15	EA	$ 1.29	$ 19.35
Success: All values provided	#19-10	Nipple Brass for IPT ¾" x Close Ford, AY McDonald	301310	15	EA	$ 2.56	$ 38.40
Success: All values provided	#19-11	Nipple Brass for IPT ¾" x 1 ½" Ford, AY McDonald	301311	15	EA	$ 2.72	$ 40.80
Success: All values provided	#19-12	Nipple Brass for IPT ¾" x 2" Ford, AY McDonald	301312	15	EA	$ 3.22	$ 48.30
Success: All values provided	#19-13	Nipple Brass for IPT 1" x Close Ford, AY McDonald	301313	15	EA	$ 3.77	$ 56.55
Success: All values provided	#19-14	Nipple Brass for IPT 1" x 2" Ford, AY McDonald	301314	15	EA	$ 4.65	$ 69.75
Success: All values provided	#19-15	Nipple Brass for IPT 1 1/4" x Close Ford, AY McDonald	301315	15	EA	$ 5.68	$ 85.20
Success: All values provided	#19-16	Nipple Brass for IPT 1 1/4" x 2" Ford, AY McDonald	301316	15	EA	$ 6.50	$ 97.50
Success: All values provided	#19-17	Nipple Brass for IPT 1 1/2" x Close Ford, AY McDonald	301317	15	EA	$ 7.40	$ 111.00
Success: All values provided	#19-18	Nipple Brass for IPT 1 1/2" x 2" Ford, AY McDonald	301318	15	EA	$ 7.95	$ 119.25
Success: All values provided	#19-19	Reducer Bushing Brass for IPT 1 ¼" x ¼" Ford, AY McDonald	301319	15	EA	$ 7.50	$ 112.50
Success: All values provided	#19-20	Reducer Bushing Brass for IPT 1 ¼" x 3/4" Ford, AY McDonald	301320	15	EA	$ 6.10	$ 91.50
Success: All values provided	#19-21	Reducer Bushing Brass for IPT 1 ¼" x 1" Ford, AY McDonald	301321	15	EA	$ 5.87	$ 88.05
Success: All values provided	#19-22	Reducer Bushing Brass for IPT 1 1/2" x 1/4" Ford, AY McDonald	301322	15	EA	$ 9.83	$ 147.45
Success: All values provided	#19-23	Reducer Bushing Brass for IPT 1 1/2" x 1/2" Ford, AY McDonald	301323	15	EA	$ 9.72	$ 145.80
Success: All values provided	#19-24	Brass Fitting FPT ¼" Ford, AY McDonald	301324	15	EA	$ 3.65	$ 54.75
Basket Total							$ 8,661.90

LOT T: BACK FLOWS

Success: All values provided	#20-1	VALV-CHCK-BFP-RP-3IN - Wilkins Brand Only	301325	10	EA	$ 1,916.00	$ 19,160.00
Success: All values provided	#20-2	VALV-CHCK-BFP-RP-4IN - Wilkins Brand Only	301326	10	EA	$ 2,471.00	$ 24,710.00
Success: All values provided	#20-3	VALV-CHCK-BFP-RP-6IN - Wilkins Brand Only	301327	10	EA	$ 3,832.00	$ 38,320.00

Success: All values provided	#20-4	VALV-CHCK-BFP-RP-8IN - Wilkins Brand Only	301328	10	EA	$ 7,450.00	$ 74,500.00
Success: All values provided	#20-5	VALV-CHCK-BFP-RP-10IN - Wilkins Brand Only	301329	10	EA	$ 9,479.00	$ 94,790.00
Success: All values provided	#20-6	VALV-CHCK-BFP-RP-12IN - Wilkins Brand Only	301330	10	EA	$ 18,500.00	$ 185,000.00
Success: All values provided	#20-7	VALV-CHCK-BFP-DBL-DET-3IN - Wilkins Brand Only	301331	10	EA	$ 2,080.00	$ 20,800.00
Success: All values provided	#20-8	VALV-CHCK-BFP-DBL-DET-4IN - Wilkins Brand Only	301332	10	EA	$ 2,266.00	$ 22,660.00
Success: All values provided	#20-9	VALV-CHCK-BFP-DBL-DET-6IN - Wilkins Brand Only	301333	10	EA	$ 3,471.00	$ 34,710.00
Success: All values provided	#20-10	VALV-CHCK-BFP-DBL-DET-8IN - Wilkins Brand Only	301334	10	EA	$ 6,312.00	$ 63,120.00
Success: All values provided	#20-11	VALV-CHCK-BFP-DBL-DET-10IN - Wilkins Brand Only	301335	10	EA	$ 9,130.00	$ 91,300.00
Success: All values provided	#20-12	VALV-CHCK-BFP-DBL-DET-12IN - Wilkins Brand Only	301336	10	EA	$ 18,500.00	$ 185,000.00
Basket Total							$ 854,070.00

LOT U: VALVES BRANDS Mueller, Kennedy, AFC, Clow Brands Only

Success: All values provided	#21-1	Valve Gate Brass Non-Ris-Stem-FIP C125 ¼" Ford, AY McDonald	301337	15	EA	$ 9.90	$ 148.50
Success: All values provided	#21-2	Valve Gate Cast Iron Res-Wed Adjust Stem WHL FL x FL 2"	301338	15	EA	$ 567.00	$ 8,505.00
Success: All values provided	#21-3	Valve Gate Cast Iron Res-Wed Adjust Stem WHL FL x FL 2 1/2"	301339	15	EA	$ 309.90	$ 4,648.50
Success: All values provided	#21-4	Valve Gate Cast Iron Res-Wed Adjust Stem WHL FL x FL 6"	301340	15	EA	$ 782.00	$ 11,730.00
Success: All values provided	#21-5	Valve Gate Cast Iron Res-Wed Adjust Stem WHL FL x FL 8"	301341	15	EA	$ 1,245.00	$ 18,675.00
Success: All values provided	#21-6	Valve Gate Cast Iron Res-Wed Adjust Stem WHL FL x FL 10"	301342	15	EA	$ 1,701.00	$ 25,515.00
Success: All values provided	#21-7	Valve Gate Cast Iron Res-Weld Non-Ris Stem SQN FL x FL 3"	301343	15	EA	$ 582.50	$ 8,737.50
Success: All values provided	#21-8	Valve Gate Cast Iron Res-Wed Adjust Stem WHL FL x FL 12"	301344	15	EA	$ 2,661.00	$ 39,915.00
Success: All values provided	#21-9	Valve Butterfly Cast Iron SQN MJ 16"	301345	15	EA	$ 1,818.00	$ 27,270.00
Success: All values provided	#21-10	Valve Butterfly Cast Iron SQN MJ 18"	301346	15	EA	$ 3,476.00	$ 52,140.00
Success: All values provided	#21-11	Valve Butterfly Cast Iron SQN MJ 24"	301347	15	EA	$ 6,694.00	$ 100,410.00
Success: All values provided	#21-12	Valve Butterfly Cast Iron SQN MJ 30"	301348	15	EA	$ 16,745.00	$ 251,175.00
Success: All values provided	#21-13	Valve Butterfly Cast Iron SQN MJ 36"	301349	15	EA	$ 21,592.00	$ 323,880.00
Success: All values provided	#21-14	Valve Tapping Cast Iron Res-Wed MJ x FL 3"	301350	15	EA	$ 972.00	$ 14,580.00
Success: All values provided	#21-15	Valve Tapping Cast Iron Res-Wed MJ x FL 10"	301351	15	EA	$ 2,433.00	$ 36,495.00
Success: All values provided	#21-16	Valve Tapping Cast Iron Res-Wed MJ x FL 20"	301352	15	EA	$ 19,179.00	$ 287,685.00
Success: All values provided	#21-17	Valve Tapping Cast Iron Res-Wed MJ x FL 24"	301353	15	EA	$ 26,025.00	$ 390,375.00
Success: All values provided	#21-18	Valve Check Cast Iron Swing-Type Lever Weight w/accessories FL x FL 8"	301354	15	EA	$ 2,620.00	$ 39,300.00
Success: All values provided	#21-19	Valve Plug Cast Iron Pos- Ind Cl-WHL/GALV-Chain Oper Non-lub FL x FL 12"	301355	15	EA	$ 4,928.00	$ 73,920.00
Success: All values provided	#21-20	Valve Plug Cast Iron Pos- Ind Cl-WHL/GALV-Chain Oper Non-lub FL x FL 16"	301356	15	EA	$ 9,351.00	$ 140,265.00
Success: All values provided	#21-21	Valve Plug Cast Iron Pos- Ind Cl-WHL/GALV-Chain Oper Non-lub FL x FL 18"	301357	15	EA	$ 9,422.00	$ 141,330.00
Success: All values provided	#21-22	Valve Plug Cast Iron Pos- Ind Cl-WHL/GALV-Chain Oper Non-lub FL x FL 20"	301358	15	EA	$ 14,797.00	$ 221,955.00
Success: All values provided	#21-23	Valve Plug Cast Iron Pos- Ind Cl-WHL/GALV-Chain Oper Non-lub FL x FL 24"	301359	15	EA	$ 23,984.00	$ 359,760.00
Success: All values provided	#21-24	Valve Plug Cast Iron Pos- Ind Cl-WHL/GALV-Chain Oper Non-lub MJ x MJ 12"	301360	15	EA	$ 3,948.00	$ 59,220.00
Success: All values provided	#21-25	Valve Plug Cast Iron Pos-Ind Cl-WHL/GALV-Chain Oper Non-lub Side-Act MJ x MJ 18"	301361	15	EA	$ 10,522.00	$ 157,830.00
Success: All values provided	#21-26	Valve Plug Cast Iron Pos-Ind Cl-WHL/GALV-Chain Oper Non-lub Side-Act MJ x MJ 20"	301362	15	EA	$ 15,338.00	$ 230,070.00
Success: All values provided	#21-27	Valve Plug Cast Iron Pos-Ind Cl-WHL/GALV-Chain Oper Non-lub Side-Act MJ x MJ 24"	301363	15	EA	$ 23,911.00	$ 358,665.00
Success: All values provided	#21-28	Valve Hydraulic Control Complete Assembly 4"	301364	15	EA	$ 2,936.00	$ 44,040.00
Success: All values provided	#21-29	Valve Hydraulic Control Complete Assembly 6"	301365	15	EA	$ 4,696.00	$ 70,440.00
Success: All values provided	#21-30	Valve Hydraulic Control Complete Assembly 8"	301366	15	EA	$ 7,282.00	$ 109,230.00
Success: All values provided	#21-31	Valve Hydraulic Control Complete Assembly 10"	301367	15	EA	$ 9,160.00	$ 137,400.00
Success: All values provided	#21-32	Valve Hydraulic Control Complete Assembly 12"	301368	15	EA	$ 14,065.00	$ 210,975.00
Success: All values provided	#21-33	Valve Hydraulic Control Complete Assembly 16"	301369	15	EA	$ 25,530.00	$ 382,950.00
Success: All values provided	#21-34	Valve Hydraulic Control Complete Assembly 18"	301370	15	EA	$ 25,700.00	$ 385,500.00

Success: All values provided	#21-35	Valve Hydraulic	301371	15	EA	$ 28,340.00	$ 425,100.00
Success: All values provided	#21-36	Valve Check Cast Iron Swing-Type Lever Weight w/accessories FL x FL 12"	301372	15	EA	$ 4,272.00	$ 64,080.00
Success: All values provided	#21-37	Valve Gate Cast Iron Res-Wed Non Ris-Stem WHL FL x FL 12"	301373	15	EA	$ 2,528.00	$ 37,920.00
Success: All values provided	#21-38	Valve Hydraulic Control Complete Assembly 24"	301374	15	EA	$ 28,275.00	$ 424,125.00
Basket Total							$ 5,675,959.50

LOT V: TAPPING SLEEVES, SADDLES AND CLAMPS

Success: All values provided	#22-1	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 6" x 4"	301375	10	EA	$ 431.40	$ 4,314.00
Success: All values provided	#22-2	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 8" x 4"	301376	10	EA	$ 454.00	$ 4,540.00
Success: All values provided	#22-3	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 8" x 6"	301377	10	EA	$ 496.00	$ 4,960.00
Success: All values provided	#22-4	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 10" x 4"	301378	10	EA	$ 457.50	$ 4,575.00
Success: All values provided	#22-5	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 10" x 6"	301379	10	EA	$ 515.70	$ 5,157.00
Success: All values provided	#22-6	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 10" x 8"	301380	10	EA	$ 689.00	$ 6,890.00
Success: All values provided	#22-7	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 12" x 4"	301381	10	EA	$ 494.30	$ 4,943.00
Success: All values provided	#22-8	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 12" x 6" 13.20-76	301382	10	EA	$ 539.90	$ 5,399.00
Success: All values provided	#22-9	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 12" x 8"	301383	10	EA	$ 718.70	$ 7,187.00
Success: All values provided	#22-10	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 12" x 10"	301384	10	EA	$ 926.20	$ 9,262.00
Success: All values provided	#22-11	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 16" x 4"	301385	10	EA	$ 573.60	$ 5,736.00
Success: All values provided	#22-12	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 16" x 6"	301386	10	EA	$ 614.70	$ 6,147.00
Success: All values provided	#22-13	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 16" x 8"	301387	10	EA	$ 783.50	$ 7,835.00
Success: All values provided	#22-14	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 16" x 10"	301388	10	EA	$ 1,014.00	$ 10,140.00
Success: All values provided	#22-15	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 16" x 12"	301389	10	EA	$ 1,162.80	$ 11,628.00
Success: All values provided	#22-16	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 18" x 4"	301390	10	EA	$ 554.70	$ 5,547.00
Success: All values provided	#22-17	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 18" x 6"	301391	10	EA	$ 614.70	$ 6,147.00
Success: All values provided	#22-18	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 18" x 8"	301392	10	EA	$ 732.00	$ 7,320.00
Success: All values provided	#22-19	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 18" x	301393	10	EA	$ 994.60	$ 9,946.00
Success: All values provided	#22-20	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 18" x 12"	301394	10	EA	$ 1,201.00	$ 12,010.00
Success: All values provided	#22-21	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 18" x 16"	301395	10	EA	$ 1,858.00	$ 18,580.00
Success: All values provided	#22-22	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 20" x 4"	301396	10	EA	$ 579.00	$ 5,790.00
Success: All values provided	#22-23	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 20" x 6"	301397	10	EA	$ 652.00	$ 6,520.00
Success: All values provided	#22-24	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 20" x 10"	301398	10	EA	$ 1,098.00	$ 10,980.00
Success: All values provided	#22-25	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 20" x 12"	301399	10	EA	$ 1,198.00	$ 11,980.00
Success: All values provided	#22-26	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 20" x 16"	301400	10	EA	$ 1,912.00	$ 19,120.00
Success: All values provided	#22-27	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 20" x 18"	301401	10	EA	$ 2,147.00	$ 21,470.00
Success: All values provided	#22-28	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 24" x 4"	301402	10	EA	$ 650.40	$ 6,504.00
Success: All values provided	#22-29	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 24" x 6"	301403	10	EA	$ 721.60	$ 7,216.00
Success: All values provided	#22-30	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 24" x 8"	301404	10	EA	$ 922.80	$ 9,228.00
Success: All values provided	#22-31	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 24" x 10"	301405	10	EA	$ 1,247.00	$ 12,470.00
Success: All values provided	#22-32	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 24" x 12"	301406	10	EA	$ 1,332.00	$ 13,320.00
Success: All values provided	#22-33	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 24" x 16"	301407	10	EA	$ 2,147.00	$ 21,470.00
Success: All values provided	#22-34	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 30" x 16"	301408	10	EA	$ 2,283.00	$ 22,830.00
Success: All values provided	#22-35	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 30" x 18"	301409	10	EA	$ 2,208.00	$ 22,080.00
Success: All values provided	#22-36	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 30" x 24"	301410	10	EA	$ 2,869.00	$ 28,690.00
Success: All values provided	#22-37	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 36" x 4"	301411	10	EA	$ 794.00	$ 7,940.00
Success: All values provided	#22-38	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 36" x 6"	301412	10	EA	$ 832.20	$ 8,322.00
Success: All values provided	#22-39	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 36" x 8"	301413	10	EA	$ 1,221.00	$ 12,210.00
Success: All values provided	#22-40	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 36" x	301414	10	EA	$ 1,566.00	$ 15,660.00

Success: All values provided	#22-41	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 36" x 12"	301415	10	EA	$ 1,800.00	$ 18,000.00
Success: All values provided	#22-42	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 36" x 16"	301416	10	EA	$ 2,547.00	$ 25,470.00
Success: All values provided	#22-43	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 36" x 18"	301417	10	EA	$ 2,369.00	$ 23,690.00
Success: All values provided	#22-44	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 36" x 20"	301418	10	EA	$ 2,454.00	$ 24,540.00
Success: All values provided	#22-45	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 36" x 24"	301419	10	EA	$ 3,010.00	$ 30,100.00
Success: All values provided	#22-46	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSteel-Nut&Bolts 4" x 4"	301420	10	EA	$ 432.70	$ 4,327.00
Success: All values provided	#22-47	Saddle Steel Single Strap for DI and PVC 2" x ¾"	301421	10	EA	$ 17.18	$ 171.80
Success: All values provided	#22-48	Saddle Steel Single Strap for DI and PVC 4" x ¾"	301422	10	EA	$ 22.53	$ 225.30
Success: All values provided	#22-49	Saddle Steel Single Strap for DI and PVC 4" x 1"	301423	10	EA	$ 22.53	$ 225.30
Success: All values provided	#22-50	Saddle Steel Single Strap for DI and PVC 4" x 2"	301424	10	EA	$ 45.00	$ 450.00
Success: All values provided	#22-51	Saddle Steel Single Strap for DI and PVC 6" x 3/4"	301425	10	EA	$ 27.45	$ 274.50
Success: All values provided	#22-52	SADD-STEE-SGL-DI/PVC-6INX1IN-Saddle Steel Single Strap for DI and PVC 6" x 1"	301426	10	EA	$ 27.45	$ 274.50
Success: All values provided	#22-53	Saddle Steel Single Strap for DI and PVC 6" x 2"	301427	10	EA	$ 47.62	$ 476.20
Success: All values provided	#22-54	Saddle Steel Single Strap for DI and PVC 8" x 3/4"	301428	10	EA	$ 32.54	$ 325.40
Success: All values provided	#22-55	Saddle Steel Single Strap for DI and PVC 8" x 1"	301429	10	EA	$ 32.54	$ 325.40
Success: All values provided	#22-56	Saddle Steel Single Strap for DI and PVC 8" x 2"	301430	10	EA	$ 63.60	$ 636.00
Success: All values provided	#22-57	Saddle Steel Single Strap for DI and PVC 12" x 3/4"	301431	10	EA	$ 42.68	$ 426.80
Success: All values provided	#22-58	Saddle Steel Single Strap for DI and PVC 12" x 1"	301432	10	EA	$ 42.68	$ 426.80
Success: All values provided	#22-59	Saddle Steel Single Strap for DI and PVC 12" x 2"	301433	10	EA	$ 96.45	$ 964.50
Success: All values provided	#22-60	Saddle Steel Double Strap for DI and PVC 2" x 1"	301434	10	EA	$ 27.76	$ 277.60
Success: All values provided	#22-61	Saddle Steel Double Strap for DI and PVC 4" x 3/4"	301435	10	EA	$ 34.68	$ 346.80
Success: All values provided	#22-62	Saddle Steel Double Strap for DI and PVC 4" x 1"	301436	10	EA	$ 34.67	$ 346.70
Success: All values provided	#22-63	Saddle Steel Double Strap for DI and PVC 6" x 3/4"	301437	10	EA	$ 39.00	$ 390.00
Success: All values provided	#22-64	Saddle Steel Double Strap for DI and PVC 6" x 1" (Universal)	301438	10	EA	$ 39.00	$ 390.00
Success: All values provided	#22-65	Saddle Steel Double Strap for DI and PVC 8" x 3/4"	301439	10	EA	$ 43.92	$ 439.20
Success: All values provided	#22-66	Saddle Steel Double Strap for DI and PVC 8" x 1"	301440	5	EA	$ 43.92	$ 219.60
Success: All values provided	#22-67	Saddle Steel Double Strap for DI and PVC 12" x 3/4"	301441	5	EA	$ 74.70	$ 373.50
Success: All values provided	#22-68	Clamp Stainless Steel Full Circle Repair for CI or Ductile Iron 6" x 12" Long	301442	5	EA	$ 125.00	$ 625.00
Success: All values provided	#22-69	Clamp Stainless Steel Full Circle Repair for CI or Ductile Iron 8" x 12"	301443	5	EA	$ 137.60	$ 688.00
Success: All values provided	#22-70	Clamp Stainless Steel Full Circle Repair for CI or Ductile Iron 10" x 20" Long (11.04-11.44)	301444	5	EA	$ 264.55	$ 1,322.75
Success: All values provided	#22-71	Clamp Stainless Steel Full Circle Repair Smooth Bar-AC or CI 12" x 10" Long (14.00-14.40)	301445	5	EA	$ 145.10	$ 725.50
Success: All values provided	#22-72	Coupling Steel Repair Hymax 4"	301446	5	EA	$ 309.60	$ 1,548.00
Success: All values provided	#22-73	Coupling Steel Repair Hymax 12"	301447	5	EA	$ 703.00	$ 3,515.00
Basket Total							$ 564,600.15

LOT W: HYRDRANT REPAIR KITS AND ACCESSORIES

Success: All values provided	#23-1	Hydrant American Darling Model B84B Brass Hose Nozzle 2 ¼"	301448	10	EA	$ 270.00	$ 2,700.00
Success: All values provided	#23-2	Fire Hydrant American Darling Model B62B Traffic Repair Kit 5 ¼"	301449	10	EA	$ 532.00	$ 5,320.00
Success: All values provided	#23-3	Fire Hydrant American Darling Model B62B Traffic Repair Kit 6"	301450	10	EA	$ 479.00	$ 4,790.00
Success: All values provided	#23-4	Hydrant American Darling Model B84B Cover Gasket #84-13	301451	10	EA	$ 21.00	$ 210.00
Success: All values provided	#23-5	Fire Hydrant American Darling Model B84B Traffic Repair Kit 5 ¼"	301452	10	EA	$ 429.00	$ 4,290.00
Success: All values provided	#23-6	American Darling B84B 6" Fire Hydrant Extension Kit	301453	10	EA	$ 598.00	$ 5,980.00
Success: All values provided	#23-7	American Darling B84B 12" Fire Hydrant Extension Kit	301454	10	EA	$ 695.00	$ 6,950.00
Success: All values provided	#23-8	Fire Hydrant AVK Model 20-80 Traffic Repair Kit 5 ¼"	301455	10	EA	$ 355.10	$ 3,551.00
Success: All values provided	#23-9	Fire Hydrant Clow Model Medallion Traffic Repair Kit 5 ¼"	301456	10	EA	$ 425.00	$ 4,250.00
Success: All values provided	#23-10	Fire Hydrant Kennedy Model K11 Traffic Repair Kit 4 ½"	301457	10	EA	$ 402.00	$ 4,020.00

Success: All values provided	#23-11	Fire Hydrant Kennedy Model K11 Traffic Repair Kit 5 ¼"	301458	10	EA	$ 403.00	$ 4,030.00
Success: All values provided	#23-12	Fire Hydrant Kennedy Model K10B Traffic Repair Kit 4 ½"	301459	10	EA	$ 405.00	$ 4,050.00
Success: All values provided	#23-13	Fire Hydrant Kennedy Model K81A Traffic Repair Kit 5 ¼"	301460	10	EA	$ 398.00	$ 3,980.00
Success: All values provided	#23-14	Fire Hydrant Gasket Maint. Kit for AVK, CLOW, Kennedy, US Pipe, Mueller, American Darling	301461	10	EA	$ 1,149.00	$ 11,490.00
Success: All values provided	#23-15	Kennedy K81D 6" Fire Hydrant Extension Kit	301462	10	EA	$ 797.00	$ 7,970.00
Success: All values provided	#23-16	Kennedy K81D 12" Fire Hydrant Extension Kit	301463	10	EA	$ 930.00	$ 9,300.00
Success: All values provided	#23-17	Hydrant Main Guard Model #80WD 3" Bury Depth	301464	10	EA	$ 1,227.00	$ 12,270.00
Success: All values provided	#23-18	Fire Hydrant M&H Dresser Model 33 Traffic Repair Kit 5 ¼"	301465	10	EA	$ 289.00	$ 2,890.00
Success: All values provided	#23-19	Fire Hydrant M&H Dresser Model 500 Traffic Repair Kit 5 ¼"	301466	10	EA	$ 390.00	$ 3,900.00
Success: All values provided	#23-20	Fire Hydrant Mueller Model Centurion Traffic Repair Kit 5 ¼"	301467	10	EA	$ 294.00	$ 2,940.00
Success: All values provided	#23-21	Fire Hydrant Mueller Model Standard Off-Set Traffic Repair Kit 4 ½"	301468	10	EA	$ 260.00	$ 2,600.00
Success: All values provided	#23-22	Fire Hydrant US Pipe Model M-94 Traffic Repair Kit 5 ¼"	301469	10	EA	$ 830.00	$ 8,300.00
Success: All values provided	#23-23	Fire Hydrant US Pipe Model Metropolitan Traffic Repair Kit 5 ¼"	301470	10	EA	$ 772.00	$ 7,720.00
Success: All values provided	#23-24	Fire Hydrant Waterous Model Pacer Traffic Repair Kit 5 ¼"	301471	10	EA	$ 460.00	$ 4,600.00
Basket Total							$ 128,101.00

LOT X: MISCELLANEOUS MATERIALS

Success: All values provided	#24-1	Hose Plastic 4" Kanaline SR, WP-75/VR-28.0, W/Camlock Coupling Female x Male 10FT	301472	15	EA	$ 182.00	$ 2,730.00
Success: All values provided	#24-2	Hose Plastic 4" Kanaline SR, WP-75/VR-28.0, W/Camlock Coupling Female x Male 20FT	301473	15	EA	$ 282.00	$ 4,230.00
Success: All values provided	#24-3	Manhole HDPE Adjustment Ring Flat 24" x 1 ½"	301474	15	EA	$ 45.00	$ 675.00
Success: All values provided	#24-4	Manhole HDPE Adjustment Ring Flat 24" x 2"	301475	15	EA	$ 45.00	$ 675.00
Success: All values provided	#24-5	Manhole HDPE Adjustment Ring Flat 24" x 4"	301476	15	EA	$ 77.00	$ 1,155.00
Success: All values provided	#24-6	Manhole HDPE Adjustment Ring Wedge 24" x 1 ½" x ¾"	301477	15	EA	$ 45.00	$ 675.00
Success: All values provided	#24-7	Tag Brass 3" Stamped FORCE MAIN VALVE 10"	301478	15	EA	$ 16.50	$ 247.50
Success: All values provided	#24-8	Tag Brass 3" Stamped FORCE MAIN VALVE 12"	301479	15	EA	$ 16.50	$ 247.50
Success: All values provided	#24-9	Tag Brass 3" Stamped FORCE MAIN VALVE 6"	301480	15	EA	$ 16.50	$ 247.50
Success: All values provided	#24-10	Tag Brass 3" Stamped FORCE MAIN VALVE 8"	301481	15	EA	$ 16.50	$ 247.50
Success: All values provided	#24-11	Tag Brass 3" Stamped REUSE MAIN VALVE 10"	301482	15	EA	$ 16.50	$ 247.50
Success: All values provided	#24-12	Tag Brass 3" Stamped REUSE MAIN VALVE 12"	301483	15	EA	$ 16.50	$ 247.50
Success: All values provided	#24-13	Tag Brass 3" Stamped REUSE MAIN VALVE 6"	301484	15	EA	$ 16.50	$ 247.50
Success: All values provided	#24-14	Tag Brass 3" Stamped REUSE MAIN VALVE 8"	301485	15	EA	$ 16.50	$ 247.50
Success: All values provided	#24-15	Tag Brass 3" Stamped WATER MAIN VALVE 10"	301486	15	EA	$ 16.50	$ 247.50
Success: All values provided	#24-16	Tag Brass 3" Stamped WATER MAIN VALVE 12"	301487	15	EA	$ 16.50	$ 247.50
Success: All values provided	#24-17	Tag Brass 3" Stamped WATER MAIN VALVE 2"	301488	15	EA	$ 16.50	$ 247.50
Success: All values provided	#24-18	Tag Brass 3" Stamped WATER MAIN VALVE 4"	301489	15	EA	$ 16.50	$ 247.50
Success: All values provided	#24-19	Tag Brass 3" Stamped WATER MAIN VALVE 6"	301490	15	EA	$ 16.50	$ 247.50
Success: All values provided	#24-20	Tag Brass 3" Stamped WATER MAIN VALVE 8"	301491	15	EA	$ 16.50	$ 247.50
Success: All values provided	#24-21	Tag Brass 3" Stamped HYDRANT VALVE 6"	301492	15	EA	$ 16.50	$ 247.50
Success: All values provided	#24-22	Bolt StainlessSteel U Bolt 4" ½-13Thread	301493	15	EA	$ 17.00	$ 255.00
Success: All values provided	#24-23	MJ-Anti Rotation Bolt (Valve Bolt) 3/4IN x 4IN w/Nut	301494	15	EA	$ 6.96	$ 104.40
Success: All values provided	#24-24	MJ-Eye Bolt (Pigtail) Joint Restraint 3/4IN x 4IN for 6", 8", 10", &12" Pipe w/Nut	301495	15	EA	$ 3.65	$ 54.75
Success: All values provided	#24-25	Bolt Stainless Steel All Thread Rod ½" x 13 TPI	301496	15	EA	$ 5.90	$ 88.50
Success: All values provided	#24-26	Bolt Stainless Steel All Thread Rod 5/16" x 24 TPI	301497	15	EA	$ 8.90	$ 133.50
Success: All values provided	#24-27	Bolt Steel T Bolt w Nut 1" x 6" for 30", 36" MJ Fittings	301498	15	EA	$ 10.60	$ 159.00
Success: All values provided	#24-28	Bolt Steel T Bolt w Nut ¾" x 3 ½" for 4" MJ Fittings	301499	15	EA	$ 4.75	$ 71.25
Success: All values provided	#24-29	Bolt Zinc All Thread Rod ¾" x 10 TPI	301500	15	EA	$ 3.65	$ 54.75

Success: All values provided	#24-30	Bolt Zinc All Thread Rod 5/8" x 11 TPI	301501	15	EA	$ 2.90	$ 43.50
Basket Total							$ 14,817.15

LOT Y: ADDITIONAL VALVES/CAPS and Accessories

Success: All values provided	#25-1	ARV-D-025 Part Plug Seal Assembly 0447-5402-LP	301502	15	EA	$ 73.65	$ 1,104.75
Success: All values provided	#25-2	ARV-D-025 Part Float Upper 0247-2602PP	301503	15	EA	$ 86.45	$ 1,296.75
Success: All values provided	#25-3	ARV-D-025 Part Clamping Stem 0245-1802-PL-NSF	301504	15	EA	$ 12.81	$ 192.15
Success: All values provided	#25-4	ARV-D-025 Part Body Upper 0245-0002NMN5	301505	15	EA	$ 325.60	$ 4,884.00
Success: All values provided	#25-5	ARV-D-025 Part Dome Nut 0447-26-PN16-SH-DN	301506	15	EA	$ 8.54	$ 128.10
Success: All values provided	#25-6	ARV-D-025 Part O-Ring Upper 0310-562-235-NSF	301507	15	EA	$ 12.81	$ 192.15
Success: All values provided	#25-7	ARV-D-025 Part Stopper 0447-26-PN16-SH-S	301508	15	EA	$ 14.94	$ 224.10
Success: All values provided	#25-8	ARV-D-025 Part Spring 0447-26-PN16-SH-SSS	301509	15	EA	$ 8.54	$ 128.10
Success: All values provided	#25-9	ARV-D-025 Part Washer Under Spring 0447-26-PN16-SH-W	301510	15	EA	$ 8.54	$ 128.10
Success: All values provided	#25-10	ARV-D-025 Part Stem 0447-26-PN16-SH-STEM	301511	15	EA	$ 78.80	$ 1,182.00
Success: All values provided	#25-11	ARV-D-025 Part Body Lower 0247-0002-SH-PL	301512	15	EA	$ 596.00	$ 8,940.00
Success: All values provided	#25-12	ARV-D-025 Part Clamping assembly Nylon 0447-PPN5-SH-KIT	301513	15	EA	$ 422.00	$ 6,330.00
Success: All values provided	#25-13	ARV-D-025 Part O-Ring Lower 0310-56208X6	301514	15	EA	$ 49.10	$ 736.50
Success: All values provided	#25-14	ARV-D-025-Part ¼'' ball valve male x female tap 0310-7314BPM-14 MXF	301515	15	EA	$ 149.40	$ 2,241.00
Success: All values provided	#25-15	ARV-D-025 Part Float Lower (Polypropylene) 0447-26-PN16-SH-FLOAT	301516	15	EA	$ 217.60	$ 3,264.00
Success: All values provided	#25-16	ARV-D-025 Part Washer Under Lower Float 0247326S6-SH	301517	15	EA	$ 9.41	$ 141.15
Success: All values provided	#25-17	ARV-D-025 Part Base 2'' Threaded Base Nylon 0247-2802NT-SH-PL	301518	15	EA	$ 379.80	$ 5,697.00
Success: All values provided	#25-18	ARV-D-025 Part Nut Under Lower Float D0310-6606-A4-V	301519	15	EA	$ 9.90	$ 148.50
Success: All values provided	#25-19	Cap Ductile Iron MJ Compact Cement Lined 4"	301520	10	EA	$ 34.00	$ 340.00
Success: All values provided	#25-20	Cap Reducing Ductile Iron Mj Compact Cement Lined 8" x 2"	301521	10	EA	$ 125.75	$ 1,257.50
Success: All values provided	#25-21	Cap Reducing Ductile Iron Mj Compact Cement Lined 10" x 2"	301522	10	EA	$ 149.00	$ 1,490.00
Success: All values provided	#25-22	Cap Reducing Ductile Iron Mj Compact Cement Lined 12" x 2"	301523	10	EA	$ 206.30	$ 2,063.00
Success: All values provided	#25-23	Valve Tapping Cast Iron Res-Wed MJ x FL 12"	301524	10	EA	$ 3,637.00	$ 36,370.00
Success: All values provided	#25-24	Valve Tapping Cast Iron Res-Wed MJ x FL 16"	301525	10	EA	$ 7,226.00	$ 72,260.00
Success: All values provided	#25-25	Valve Tapping Cast Iron Res-Wed MJ x FL 18"	301526	10	EA	$ 14,020.00	$ 140,200.00
Success: All values provided	#25-26	Valve ARV Nylon Bermad Sewer Wastewater Combo 3/4" - SW-3/4"-C30-P-S/3/4"-NP-WD	301527	10	EA	$ 149.80	$ 1,498.00
Success: All values provided	#25-27	Valve ARV Nylon Bermad Sewer Wastewater Combo 1" - SW-1"-C30-P-S/1"-NP-WD	301528	10	EA	$ 149.80	$ 1,498.00
Success: All values provided	#25-28	VALVE ARV D 040 RED RECLAIM 2 INCH	301529	10	EA	$ 615.40	$ 6,154.00
Success: All values provided	#25-29	VALVE ARV THREADED ARI D-040 FOR POTABLE 1 INCH	301530	10	EA	$ 261.80	$ 2,618.00
Success: All values provided	#25-30	VALVE ARV REINFORCED NYLON THREADED ARI D- 025 POTABLE 2 INCH	301531	10	EA	$ 1,611.00	$ 16,110.00
Success: All values provided	#25-31	VALVE ARV REINFORCED NYLON THREADED ARI D- 021 1 INCH RECLAIM	301532	10	EA	$ 847.40	$ 8,474.00
Success: All values provided	#25-32	VALVE ARVS REINFORCED NYLON THREADED ARI D- 021 2 IN FOR RECLAIM	301533	10	EA	$ 910.00	$ 9,100.00
Success: All values provided	#25-33	VALVE ARVS REINFORCED NYLON THREADED ARI D- 040 FORE SEWER 3/4	301534	10	EA	$ 261.80	$ 2,618.00
Success: All values provided	#25-34	VALVE ARVS REINFORCED NYLON THREADED ARI D 040 FOR WATER 2 INCH	301535	10	EA	$ 615.30	$ 6,153.00
Success: All values provided	#25-35	VALVE CHECK CAST IRON SWING-TYPE-LEVER- WEIGHT WITH ACC	301536	10	EA	$ 598.00	$ 5,980.00
Success: All values provided	#25-36	VALVE COMPLETE 3/4-1" WILKINS 975XL REPAIR KIT ITEM #RK34-975XLC	301537	10	EA	$ 119.80	$ 1,198.00
Success: All values provided	#25-37	VALVE RUBBER REPAIR KIT 1 1/4"-2" 975XL	301538	10	EA	$ 80.75	$ 807.50
Success: All values provided	#25-38	VALVE WILKINS COMPLETE REPAIR KIT 1 1/4-2 WILKINS 975XL	301539	10	EA	$ 181.80	$ 1,818.00
Success: All values provided	#25-39	VALVE RUBBER 3/4-1" WILKENS 975XL REPAIR KIT ITEM #RK34-975XLR	301540	10	EA	$ 43.40	$ 434.00
Success: All values provided	#25-40	(Elbow) Ductile Iron MJ x MJ Cement Lined 11 ¼ 10"	301541	10	EA	$ 224.40	$ 2,244.00
Success: All values provided	#25-41	Bend (Elbow) Ductile Iron MJ x MJ Cement Line 11 ¼ 10"	301542	10	EA	$ 224.40	$ 2,244.00
Success: All values provided	#25-42	Cap Reducing Ductile Iron MJ Compact Cement Lined 16"x2"	301543	10	EA	$ 393.00	$ 3,930.00

Success: All values provided	#25-43	Plug Ductile Iron MJ Compact Cement Lined 8"x2"	301544	10	EA	$ 142.00	$ 1,420.00
Success: All values provided	#25-44	Plug Ductile Iron MJ Compact Cement Line 12"x2"	301545	10	EA	$ 217.00	$ 2,170.00
Success: All values provided	#25-45	Coupling PVC-SCH-40 Compression 1 ¼"	301546	10	EA	$ 4.20	$ 42.00
Basket Total							$ 367,449.35

LOT Z: BRASS ITEMS (NEW)

Success: All values provided	#26-1	UNION FIP NL BRASS X FIP SSTL 3/4" DIELECTRIC UNION IPT	301547	15	EA	$ 19.55	$ 293.25
Success: All values provided	#26-2	UNION FIP NL BRASS X FIP SSTL 1" DIELECTRIC UNION IPT	301548	15	EA	$ 27.55	$ 413.25
Success: All values provided	#26-3	UNION FIP NL BRASS X FIP SSTL 1.5" DIELECTRIC UNION IPT	301549	15	EA	$ 60.35	$ 905.25
Success: All values provided	#26-4	UNION FIP NL BRASS X FIP SSTL 2" DIELECTRIC UNION IPT	301550	15	EA	$ 88.95	$ 1,334.25
Success: All values provided	#26-5	COUPLING NL BRASS 3/4"	301551	15	EA	$ 3.70	$ 55.50
Success: All values provided	#26-6	COUPLING NL BRASS 1"	301552	15	EA	$ 5.23	$ 78.45
Success: All values provided	#26-7	COUPLING NL BRASS 1.5"	301553	15	EA	$ 11.15	$ 167.25
Success: All values provided	#26-8	COUPLING NL BRASS 2"	301554	15	EA	$ 18.29	$ 274.35
Success: All values provided	#26-9	ELBOW NL BRASS 90˚ IPT 3/4"	301555	15	EA	$ 4.25	$ 63.75
Success: All values provided	#26-10	ELBOW NL BRASS 90˚ IPT 1"	301556	15	EA	$ 6.57	$ 98.55
Success: All values provided	#26-11	ELBOW NL BRASS 90˚ IPT 1.5"	301557	15	EA	$ 13.40	$ 201.00
Success: All values provided	#26-12	ELBOW NL BRASS 90˚ IPT 2"	301558	15	EA	$ 22.00	$ 330.00
Success: All values provided	#26-13	NIPPLE NL BRASS FOR IPT 2 X CLOSE	301559	15	EA	$ 11.25	$ 168.75
Success: All values provided	#26-14	NIPPLE NL BRASS FOR IPT 3/4" X 3"	301560	15	EA	$ 4.30	$ 64.50
Success: All values provided	#26-15	NIPPLE NL BRASS FOR IPT 1" X 3"	301561	15	EA	$ 6.25	$ 93.75
Success: All values provided	#26-16	NIPPLE NL BRASS FOR IPT 1.5" X 3"	301562	15	EA	$ 10.95	$ 164.25
Success: All values provided	#26-17	NIPPLE NL BRASS FOR IPT 2" X 3"	301563	15	EA	$ 14.05	$ 210.75
Success: All values provided	#26-18	NIPPLE NL BRASS FOR IPT 3/4" X 4"	301564	15	EA	$ 5.60	$ 84.00
Success: All values provided	#26-19	NIPPLE NL BRASS FOR IPT 1" X 4"	301565	15	EA	$ 8.15	$ 122.25
Success: All values provided	#26-20	NIPPLE NL BRASS FOR IPT 1.5" X 4"	301566	15	EA	$ 14.30	$ 214.50
Success: All values provided	#26-21	NIPPLE NL BRASS FOR IPT 2" X 4"	301567	15	EA	$ 18.35	$ 275.25
Success: All values provided	#26-22	NIPPLE NL BRASS FOR IPT 3/4" X 6"	301568	15	EA	$ 8.20	$ 123.00
Success: All values provided	#26-23	NIPPLE NL BRASS FOR IPT 1" X 6"	301569	15	EA	$ 11.95	$ 179.25
Success: All values provided	#26-24	NIPPLE NL BRASS FOR IPT 1.5" X 6"	301570	15	EA	$ 21.05	$ 315.75
Success: All values provided	#26-25	NIPPLE NL BRASS FOR IPT 2" X 6"	301571	15	EA	$ 27.10	$ 406.50
Success: All values provided	#26-26	NIPPLE NL BRASS FOR IPT 3/4" X 8"	301572	15	EA	$ 10.82	$ 162.30
Success: All values provided	#26-27	NIPPLE NL BRASS FOR IPT 1" X 8"	301573	15	EA	$ 15.95	$ 239.25
Success: All values provided	#26-28	NIPPLE NL BRASS FOR IPT 1.5" X 8"	301574	15	EA	$ 27.95	$ 419.25
Success: All values provided	#26-29	NIPPLE NL BRASS FOR IPT 2" X 8"	301575	15	EA	$ 36.10	$ 541.50
Success: All values provided	#26-30	TEE NL BRASS IPT 3/4"	301576	15	EA	$ 5.23	$ 78.45
Success: All values provided	#26-31	TEE NL BRASS IPT 1"	301577	15	EA	$ 9.29	$ 139.35
Success: All values provided	#26-32	TEE NL BRASS IPT 1.5"	301578	15	EA	$ 18.00	$ 270.00
Success: All values provided	#26-33	TEE NL BRASS IPT 2"	301579	15	EA	$ 29.40	$ 441.00
Success: All values provided	#26-34	2" ARI-D-26	301580	15	EA	$ 5,535.00	$ 83,025.00
Success: All values provided	#26-35	Valve ARV Reinforced Nylon Threaded ARI D026 for Sewer 2"	301581	30	EA	$ 3,080.00	$ 92,400.00
Success: All values provided	#26-36	ARV-D-026 Part Top Cover (SS)	301582	10	EA	$ 532.20	$ 5,322.00
Success: All values provided	#26-37	ARV-D-026 Part Upper Seal Disc Assembly item # ZZPD2602SEALFLAPASS	301583	10	EA	$ 673.00	$ 6,730.00
Success: All values provided	#26-38	ARV-D-026 Part Upper O-Ring item # 0310-569-541	301584	10	EA	$ 42.86	$ 428.60
Success: All values provided	#26-39	ARV-D-026 Part Body Nylon	301585	10	EA	$ 577.00	$ 5,770.00
Success: All values provided	#26-40	ARV-D-026 Part Lower Float Assembly item # ZZ-0459-2602PPP2	301586	10	EA	$ 443.70	$ 4,437.00
Success: All values provided	#26-41	ARV-D-026 Part Lower O-Ring item # ZZ-0310-56208X6RM	301587	10	EA	$ 57.85	$ 578.50

Success: All values provided	#26-42	ARV-D-026 Part Clamp Assembly item #0469-99-XF-KIT (Nylon body)	301588	10	EA	$ 412.80	$ 4,128.00
Success: All values provided	#26-43	ARV-D-026 Part Nylon Base + SS tap (2" NPT) item # ZZPD26/D025LBASE	301589	10	EA	$ 483.50	$ 4,835.00
Success: All values provided	#26-44	ARV-D-026 Part 1/4" SS Tap item # 1310-7314BPM-14NTMXF	301590	10	EA	$ 139.60	$ 1,396.00
Success: All values provided	#26-45	ARV-D-026 Part (Seal Kit) Upper O-Ring/Rolling Seal/Kinetic Seal Kit item # ZZ-0459-5654D2602-KIT	301591	20	EA	$ 144.60	$ 2,892.00
Basket Total							$ 220,870.55
Grand Total							$ 21,859,178.50

OFFEROR INFORMATION/CERTIFICATION FORM

This form MUST BE:

- **INCLUDED DOWNLOADED, COMPLETED AND UPLOADED INTO BONFIRE WITH OFFEROR'S SUBMISSION**
- **FULLY executed with original authorized signature and notarized signature**

1. "We offer to sell/provide Pasco County, Florida, the above item(s) and/or service(s) at the price(s) stated, in accordance with the terms and conditions contained herein. In addition, the item(s) and/or service(s) offered above meet all specifications contained herein or attached, unless otherwise stipulated by exception. This offer to sell/provide is firm for ninety (90) days."

MUST BE SIGNED BY THE PRESIDENT OF THE CORPORATION, OR A MEMBER OF A MEMBER-MANAGED LIMITED LIABILITY COMPANY, OR THE MANAGER OF A MANAGER-MANAGED LIMITED LIABILITY COMPANY; OR INCLUDE WRITTEN PROOF THAT THE INDIVIDUAL SIGNING HAS THE AUTHORITY TO OBLIGATE THE FIRM.

OFFEROR MUST BE REGISTERED ON SUNBIZ (http://www.sunbiz.org/index.html), FLORIDA DEPARTMENT OF STATE DIVISION OF CORPORATIONS.

2. Legal Name of Offeror. Indicate if the Offeror is a Corporation, Joint Venture, Partnership, etc.:

   Ferguson Enterprises, LLC dba. Ferguson Waterworks

   (This name must match the name on your current W9 Form. The W9 will be requested at the time of award.)

3. Name/title of contact person for the Offeror: Rob Pinkston / Area Sales Manager

4. Business and mailing address: 9900 SR52, Hudson, FL 34669 (If claiming Local Vendor Preference, a valid Local Business Tax Receipt must be provided at the time the response is submitted in order to qualify for such consideration)

5. Primary business and mailing address (if different): 8008 E. Sligh Ave., Tampa, FL 33610

6. Telephone number: (813) 627-1240 Fax: (813) 627-1299

   Email Address: rob.pinkston@ferguson.com

The above-named Offeror affirms and declares:

A. That the Offeror understands all requirements of this request and states that as a serious Offeror they will comply with all the stipulations included in this request.

B. That the Offeror is of lawful age and that no other person, firm or corporation has any interest in this Proposal or in the contract proposed to be entered into except as expressly stated below:

C. That this proposal is made without any understanding, agreement, or connection with any other person, firm or corporation making a proposal for the same purpose, and is in all respects fair and without collusion or fraud except as expressly stated below:

D. That the Offeror is not in arrears to the Pasco County Board of County Commissioners upon debt or contract and is not a defaulter, as surety or otherwise, upon any obligation to the Pasco County Board of County Commissioners except as expressly stated below:

E. That the Offeror is in compliance with Section 448.095(2), Florida Statutes, requiring Contractor and its Subcontractors to register with and utilize the U.S. Department of Homeland Security's E-Verify program to verify the work authorization status of all newly hired employees and acknowledges that it will be required to maintain such compliance throughout the term of any Contract entered between the parties. The Offeror also confirms that no public employer has terminated a contract with the Offeror for failure to comply with Section 448.095(2), Florida Statutes, within the 12 months preceding the date this Certification Form is signed by the Offeror.

F. That no officer or employee or person whose salary is payable in whole or in part from the County is, will be or become interested, directly, or indirectly, surety or otherwise in this response; in the performance of the resulting contract; in the purchase of supplies, materials, equipment, work and/or labor to which they relate; or in any portion of the profits thereof.

G. That the Offeror has received and carefully examined all Addenda issued prior to uploading its Response and its Response will be in accordance with all Addenda prior to Response Opening.

H. That by submitting a response, the Offeror certifies that it is not currently debarred from submitting proposals for contracts issued by any political subdivision or agency of the State of Florida and that it is not an agent of a person or entity that is currently debarred from submitting proposals for contracts issued by any subdivision or agency of the State of Florida.

I. That pursuant to Section 287.087, Florida Statutes, Offerors understands that they <u>may</u> certify in their response that they have implemented a drug free workplace program. If two or more responses are deemed equal, preference will be given in the award process to the Offeror who has furnished such certification with their response.

J. If claiming Local Vendor Preference, the Offeror certifies that they satisfy each of the following criteria at the time of their submission of a response to the solicitation necessary to qualify as a "Local Business": a) a vendor, supplier, or contractor who does business in Pasco County by providing goods, services, or construction; and b) maintains a physical business address located within the jurisdictional limits of Pasco County in an area zoned for the conduct of such

business; and c) which the vendor, supplier or contractor operates or performs business on a daily basis; and d) has for at least twelve (12) months prior to the bid or proposal opening date; and (e) a copy of their local business tax receipt or qualifies as a business in a neighboring county as listed in the County's Purchasing Ordinance. Post office boxes shall not be used for the purpose of establishing said physical address.

Please put an "X" in the applicable box or mark N/A
__X__ Local Business located in Pasco County
_____ Business located within Hillsborough, Pinellas, Polk, or Hernando County

This local preference provision is not applicable to those solicitations involving the use of either State or Federal funds as indicated below:

State/Federal Funds Involved: __N__ (Y if applicable, N if not applicable)

Note: If claiming Local Vendor Preference, a valid Local Business Tax Receipt must be provided at the time the response is submitted in order to qualify for such consideration.

K. By signing this Certification, I represent that I am of lawful age and have the authority to bind the Offeror for contract purposes. **If someone other than the President of the corporation, or a member of a member-managed limited liability company, or the manager of a manager managed limited liability company, then one of the following must be submitted with this Certification**:

1. If Offeror is a corporation (includes incorporated or company, or abbreviations thereof, in its name), and if other than the President of the corporation is signing this Certification, then one of the following must be submitted with this Certification:

   a. a current corporate resolution naming the officer or person signing this Certificate as authorized to sign contracts on behalf of the company or,

   b. a copy of the Board of Directors' resolution or meeting minutes designating the officer or person signing this Certificate as authorized to sign contracts for the corporation, certified by the secretary of the corporation.

2. If Offeror is a limited liability company, then the following must be submitted with this Certification: a copy of the Operating Agreement of the limited liability company showing that that person signing this Certificate is authorized to sign contracts for the limited liability company.

L. Attached to this response is a copy of the Certificate of Status from the Florida Secretary of State, Division of Corporations, which can be downloaded from https://dos.myflorida.com/sunbiz/search/.

M. Exceptions to any Contract Provisions and Miscellaneous Declarations (attach additional sheets, if necessary):

_____

_____

_____

(The remainder of this page intentionally left blank).

(SIGNATURES FOLLOW ON NEXT PAGE)

IN WITNESS WHEREOF, this proposal is hereby signed and sealed as of the date indicated.

OFFEROR:

BY: 

(Authorized Signature in Ink)

Rob Pinkston

(Printed name of Signatory)

Area Sales Manager

(Printed Title of Signatory)

8/1/2025

(Signature Date)

NOTARY ACKNOWLEDGMENT

STATE OF Florida }
} ss
COUNTY OF Duval }

The foregoing instrument was acknowledged before me on August 1, 2025, by means of:
[X] physical presence, or
[ ] online notarization

[as applicable, complete one (1) of the four (4) choices below]:

(1) FOR A CORPORATION OR LIMITED LIABILITY COMPANY:

[Name] Rob Pinkston, who executed the foregoing instrument as [Title] Area Sales Manager of [Corporation or Company Name] Ferguson Enterprises, LLC dba. Ferguson Waterworks, a:
[ ] corporation, or
[X] limited liability company
organized under the laws of [State] Virginia, and who severally and duly acknowledged the execution of such instrument as aforesaid on behalf of the corporation or limited liability company.

(2) FOR AN INDIVIDUAL ACTING IN HIS OR HER OWN RIGHT:

[Name] _____.

(3) FOR A PARTNERSHIP:

[Name]_____Partner (or Agent), on behalf of [Name of Partnership]_____
_____, a [State] _____partnership.

(4) FOR AN INDIVIDUAL ACTING AS PRINCIPAL BY AN ATTORNEY IN FACT:

[Name]_____, as attorney in fact.

****

Said person is (check one below):
[X] Personally known to me, or
[ ] Has produced _____ as identification.

Holly S Kinas
Signature of person taking acknowledgment

[Notary Stamp or Seal]

Holly Kinas
Print Notary's Name
(This line is required to be completed by §117.05, F.S.)

HOLLY S. KINAS
MY COMMISSION # HH 375628
EXPIRES: June 18, 2027

PASCO COUNTY, FLORIDA

HUMAN TRAFFICKING AFFIDAVIT

This form must be completed by an officer or representative of the company or by the individual entering into, renewing, or extending a contract with Pasco County.

Under penalty of perjury, I hereby attest that based upon my personal knowledge, the below-named company or individual does not use coercion for labor or services, as those terms are defined in section 787.06, Florida Statutes.

Rob Pinkston

Signature

Rob Pinkston

Printed Name

Area Sales Manager

Title

Ferguson Enterprises, LLC dba. Ferguson Waterworks

Name of Company if applicable

8/1/2025

Date

STATE OF FLORIDA

COUNTY OF Duval

The foregoing Human Trafficking Affidavit is sworn to (or affirmed) and subscribed before me under penalty of perjury by means of ☒ physical presence or ☐ online notarization, this 1st day of August, (month) 2025 (year), by Rob Pinkston (name of person making statement).

Holly S. Kinas

(Signature of Notary Public - State of Florida)

Holly Kinas

(Print Commissioned Name of Notary Public)

HOLLY S. KINAS
MY COMMISSION # HH 375628
EXPIRES: June 18, 2027

☒ Personally Known OR ☐ Produced Identification

Type of Identification Produced

PASCO COUNTY BUSINESS TAX RECEIPT

2025
Expires September 30th

Issued pursuant and subject to Florida Statutes and Pasco County Ordinances. Issuance does not certify compliance with zoning or other laws. This receipt must be posted conspicuously in place of business.

MIKE FASANO
TAX COLLECTOR
PASCO COUNTY FLORIDA

ACCOUNT #:: 03935

SIC CODE: 5251.01

TYPE OF BUSINESS
RETAIL ELECTRIC & PLUMBING SPLY

STATE LICENSE # /or COUNTY COMP CARD #

OWNER/QUALIFYING AGENT
FERGUSON ENTERPRISES LLC

LOCATION ADDRESS:
9900 STATE ROAD 52
HUDSON, FL 34669-3008

FERGUSON ENTERPRISES LLC

ATTN TAX DEPT BL
PO BOX 2778
NEWPORT NEWS, VA 23609-0778

DATE	RECEIPT	AMOUNT
07/16/2024	24-0-131549	50.00

Dear Business Owner:

Your 2025 Pasco County Business Tax Receipt is printed above. Please detach the receipt and display it in a place that is visible to the public and available for inspection.

The Pasco County Business Tax Receipt is in addition to any other license or certificate that may be required by law and does not signify compliance with zoning, health, or regulatory requirements. The Pasco County Business Tax Receipt is non-regulatory and is not meant to be a certification of the holder's ability to perform the service for which it is registered.

Business Tax Receipts expire September 30th. Annual renewals are mailed in June to the address of record at that time. Please contact our office if there are any changes to your business name, ownership, physical address, or closing of your business.

Thank you for allowing us to serve you!

MIKE FASANO
PASCO COUNTY TAX COLLECTOR

2025 Florida Annual Resale Certificate for Sales Tax

DR-13
R. 10/24

This Certificate Expires on December 31, 2025

Business Name and Location Address

FERGUSON ENTERPRISES LLC
CASTLE SUPPLY CO # 2544
9900 STATE ROAD 52
HUDSON, FL 34669-3008

Certificate Number

61-8014979194-5

By extending this certificate or the certificate number to a selling dealer to make eligible purchases of taxable property or services exempt from sales tax and discretionary sales surtax, the person or business named above certifies that the taxable property or services purchased or rented will be resold or re-rented for one or more of the following purposes:

- Resale as tangible personal property
- Re-rental as tangible personal property
- Resale of services
- Re-rental as commercial real property
- Incorporation into tangible personal property being repaired
- Re-rental as transient rental property
- Incorporation as a material, ingredient, or component part of tangible personal property that is being produced for sale by manufacturing, compounding, or processing

Your *Florida Annual Resale Certificate for Sales Tax* (Annual Resale Certificate) allows you or your representatives to buy or rent property or services tax exempt when the property or service is resold or re-rented. You **may not** use your Annual Resale Certificate to make tax-exempt purchases or rentals of property or services that will be used by your business or for personal purposes. Florida law provides for criminal and civil penalties for fraudulent use of an Annual Resale Certificate.

As a seller, you must document each tax-exempt sale for resale using one of three methods. You can use a different method each time you make a tax-exempt sale for resale.

1. Obtain a copy (paper or electronic) of your customer's current Annual Resale Certificate.
2. For each sale, obtain a transaction authorization number using your customer's Annual Resale Certificate number.
3. Each calendar year, obtain annual vendor authorization numbers for your regular customers using their Annual Resale Certificate numbers.

Online: Visit **floridarevenue.com/taxes/certificates**

Phone: 877-357-3725 and enter your customer's Annual Resale Certificate number

Mobile App: Available for iPhone, iPad, and Android devices

Docusign Envelope ID: 82612B16-3ED2-4044-B92F-EBDE47CD4D18
Docusign Envelope ID: 82612B16-3ED2-4044-B92F-EBDE47CD4D18
Docusign Envelope ID: 82612B16-3ED2-4044-B92F-EBDE47CD4D18

SECRETARIAL CERTIFICATE OF AUTHORIZATION

The undersigned Assistant Secretary of **Ferguson Enterprises, LLC**, duly organized and existing under the laws of Virginia (the "Company"), hereby designates and certifies that the following employee of the Company, is authorized, on behalf of the Company to take the action(s) designated herein and to execute any and all documents necessary to further such actions:

Individual Name: Rob Pinkston **Title:** Sales Manager - Waterworks Strategic Business

DS DC

Authorized Action(s):

1. To enter into contracts, agreements or other documents, and to execute such documents and undertake all such acts as may deemed in the best interest of the Company.
2. To prepare and submit bids and proposals to the Company's customers.

This certificate of authorization shall be effective from the date hereof until **January 15, 2026** unless withdrawn sooner in writing. The provisions of this Certificate are in conformity with a Resolution adopted by the Board of Directors of the Company effective July 31, 2023.

In witness whereof, I have hereunto subscribed my name and affixed the seal of the Company, effective **January 16, 2025.**

(Company Seal)

FERGUSON ENTERPRISES, LLC COMPANY SEAL VIRGINIA

Ferguson Enterprises, LLC

Wesley E. Rice
Assistant Secretary

Commonwealth of Virginia
City of Newport News

Sworn to subscribe and acknowledged before me on January 16, 2025, by Wesley E. Rice, personally known to me, in his capacity as Assistant Secretary of Ferguson Enterprises, LLC, a Virginia LLC, on behalf of such Company

Notary – Casey Mehlhoff
My commission expires: July 31, 2026

(Notary Seal)

CASEY R MEHLHOFF NOTARY PUBLIC MY COMMISSION NUMBER 7510825 COMMONWEALTH OF VIRGINIA

PASCO COUNTY FLORIDA
OPEN SPACES. VIBRANT PLACES.

ADDENDUM TO INVITATION TO BID
****ACKNOWLEDGED****

August 15, 2025

TO: Concerned Bidders

RE: Addendum No. 1: **IFB-CA-25-117 – ONGOING AND AS NEEDED PIPE, FITTINGS AND ACCESSORIES**

Please make note of the following changes, additions, deletions, and clarifications to the above referenced solicitation:

QUESTIONS AND ANSWERS

Question 1: Lot D; Item # 4-117 to 130. Please clarify. Pipe to be quoted per foot or by 20' piece?

Answer 1: Our pipe is ordered by the foot.

Question 2: What form of exterior coating is required for the ductile iron fitting?

Answer 2: NSF/ANSI 61 & 372 approved

Question 3: Lot Q. Ductile Iron Pipe. What form of exterior coating is required for ductile iron pipe?

Answer 3: NSF/ANSI 61 & 372 approved

Question 4: Lines #1-76 to 79. What Wilkins RP Model?

Answer 4: Wilkins 975XL2

Question 5: On item 1-8, listed as FIP (male) - is x male or female needed?

Answer 5: Bid description identifies what is needed as "female x compression"

Question 6: 3-70 thru 3-73 are sold individually.

Answer 6: These are per industry standard which are per bag

Question 7: Lines 4-117 thru 4-130, priced per foot or per 20' piece?

Answer 7: Bid description already identifies per order of 20'

Question 8: Are lines 5-11 and 5-24 the same item?

Answer 8: no

Question 9: lines 5-86 thru 5-94- priced per foot or per 20' piece?

Answer 9: Bid description already identifies per order of 20'

Question 10: Lines 8-1 thru 8-4, priced per foot or 6 foot piece?

Answer 10: Per foot

Question 11: Line 8-45, what length is needed?

Answer 11: 6 inches

Question 12: Lines 11-1 thru 11-19 - are these lines to be CARSON/OLDCASTLE only?

Answer 12: Must be CARSON/OLDCASTLE

Question 13: Lines 19-4 and 19-5 - same item?

Answer 13: Different items

Question 14: Line 19-24, states FPT - is FPT X FPT threaded coupling needed?

Answer 14: Required

Question 15: Lines 21-28 thru 21-35 and line 21-38 - Is there a manufacturer/model available and/or specifications as to what is needed?

Answer 15: Mueller, Kennedy, AFC, Clow Brands Only

Question 16: 21-35 - need a size

Answer 16: 20 inches

Question 17: Line 22-40, what size tap?

Answer 17: 36”x10”

Question 18: Lines 23-1 thru 23-24, are OEM items required?

Answer 18: Yes

Question 19: Line 23-14, there are 6 manufacturer's listed, all of which would be priced differently, cannot quote 1 price that would capture all.

Answer 19: Please provide quotes for all brands identified

Question 20: Line 25-35, what size is needed?

Answer 20: 10 inches

Question 21: Lines 26-34 and 26-35 - same item being requested?

Answer 21: Same item

Question 22: 6-59 thru 6-92 - priced per foot or per 20' piece?

Answer 22: Bid description already identifies per order of 14’

Question 23: Line 22-19, what size tap?

Answer 23: 10 inches

By signing the Offeror Information/Certification Form, Bidders are acknowledging receipt of this addendum. Failure to acknowledge receipt of this addendum may be cause for rejection.

I appreciate your kind cooperation and regret any inconvenience this may have caused. If there are any additional questions, please contact the Purchasing Department at (727) 847-8194.

Sincerely,

Cade Ayers

Cade Ayers
Buyer

Responses

Success: All data is valid!

Pasco Pipe Supply

						Numeric	
Status	#	Description	Part Number	Estimated Quantity	Unit of Measure	Unit Price	Total Cost
LOT A: BRASS FITTINGS AND ACCESSORIES							
Success: All values provided	#1-1	Adapter Brass for CTS FIP (Female) x Compression 1" Ford, AY MCDonald	300002	50	EA	$ 20.60	$ 1,030.00
Success: All values provided	#1-2	Adapter Brass for CTS FIP (Female) x Compression 3/4" Ford, AY MCDonald	300003	125	EA	$ 15.45	$ 1,931.25
Success: All values provided	#1-3	Adapter Brass for CTS MIP x Compression 1" Ford, AY MCDonald	300004	200	EA	$ 18.54	$ 3,708.00
Success: All values provided	#1-4	Adapter Brass for CTS MIP (Male) x Compression 3/4" Ford, AY MCDonald	300005	250	EA	$ 15.45	$ 3,862.50
Success: All values provided	#1-5	Adapter Brass for PVC FIP (Female) x Compression 1" Ford, AY MCDonald	300006	50	EA	$ 28.08	$ 1,404.00
Success: All values provided	#1-6	Adapter Brass for PVC FIP (Female) x Compression 3/4" Ford, AY MCDonald	300007	100	EA	$ 18.54	$ 1,854.00
Success: All values provided	#1-7	Adapter Brass for PVC MIP (Male) x Compression 1" Ford, AY MCDonald	300008	175	EA	$ 29.87	$ 5,227.25
Success: All values provided	#1-8	Adapter Brass for PVC FIP (male) x Compression 2" Ford, AY MCDonald	300009	175	EA	$ 91.54	$ 16,019.50
Success: All values provided	#1-9	Adapter Brass for PVC MIP (Male) x Compression 3/4" Ford, AY MCDonald	300010	250	EA	$ 19.57	$ 4,892.50
Success: All values provided	#1-10	Bibb Brass for Garden Hose 3/4" Threaded Ford, AY MCDonald	300011	200	EA	$ 8.24	$ 1,648.00
Success: All values provided	#1-11	Corporation Stop Brass for CTS MIP x Compression 1 1/2" Ford, AY MCDonald	300012	10	EA	$ 131.84	$ 1,318.40
Success: All values provided	#1-12	Corporation Stop Brass for CTS MIP x Compression 1" Ford, AY MCDonald	300013	150	EA	$ 48.41	$ 7,261.50
Success: All values provided	#1-13	Corporation Stop Brass for CTS MIP x Compression 2" Ford, AY MCDonald	300014	10	EA	$ 221.45	$ 2,214.50
Success: All values provided	#1-14	Corp Stop Brass MIP x FIP 1 1/2" Ford, AY MCDonald	300015	10	EA	$ 2.00	$ 20.00
Success: All values provided	#1-15	Corp Stop Brass MIP x FIP 1" Ford, AY MCDonald	300016	125	EA	$ 47.38	$ 5,922.50
Success: All values provided	#1-16	Corp Stop Brass MIP x FIP 2" Ford, AY MCDonald	300017	125	EA	$ 211.15	$ 26,393.75
Success: All values provided	#1-17	Corp Stop Brass MIP x FIP 3/4" Ford, AY MCDonald	300018	50	EA	$ 2.00	$ 100.00
Success: All values provided	#1-18	Coupling Brass for CTS Compression 1" x 1" Ford, AY MCDonald	300019	150	EA	$ 19.57	$ 2,935.50
Success: All values provided	#1-19	Coupling Brass for CTS Compression 1" x 3/4" Ford, AY MCDonald	300020	50	EA	$ 20.60	$ 1,030.00
Success: All values provided	#1-20	Coupling Brass for CTS Compression 3/4" x 3/4" Ford, AY MCDonald	300021	250	EA	$ 18.54	$ 4,635.00
Success: All values provided	#1-21	Coupling Brass for CTS MIP x Compression 1 1/2" (Male Adapter) Ford, AY MCDonald	300022	25	EA	$ 45.32	$ 1,133.00
Success: All values provided	#1-22	Coupling Brass for CTS x CTS Compression 2" Ford, AY MCDonald	300023	25	EA	$ 97.58	$ 2,439.50
Success: All values provided	#1-23	Coupling Brass for CTS x PVC Compression 1" X 1" Ford, AY MCDonald	300024	25	EA	$ 34.89	$ 872.25
Success: All values provided	#1-24	Coupling Brass for CTS x PVC Compression 3/4" X 3/4" Ford, AY MCDonald	300025	25	EA	$ 25.06	$ 626.50
Success: All values provided	#1-25	Coupling Brass for CTS MIP x Compression 2" Ford, AY MCDonald	300026	50	EA	$ 66.95	$ 3,347.50
Success: All values provided	#1-26	Expansion Connector Brass 3/4" with Washer EC-23 Ford, AY MCDonald	300027	50	EA	$ 18.54	$ 927.00
Success: All values provided	#1-27	US006R 6" Quick Lock Rubber, DN150 6"	300028	25	EA	$ 163.75	$ 4,093.75
Success: All values provided	#1-28	US008R 8" Quick Lock EPDM Rubber Gasket DN 200	300029	25	EA	$ 172.50	$ 4,312.50
Success: All values provided	#1-29	Quick Lock 10" EPDM Rubber Gasket DN 250	300030	25	EA	$ 236.25	$ 5,906.25
Success: All values provided	#1-30	Quick Lock 12" EPDM Rubber Gasket DN 300	300031	25	EA	$ 245.00	$ 6,125.00
Success: All values provided	#1-31	Flange Brass Kit w/2 Solid Rubber Gasket 4 SSTL 5/8"x2 1/2" Nut-Bolt Oval 1 1/2" Ford, AY MCDonald	300032	100	EA	$ 93.56	$ 9,356.00
Success: All values provided	#1-32	Flange Brass Kit w/Solid Rubber Gasket 4 SSTL 5/8" x 2 1/2" Nut- Bolt Oval 2"	300033	175	EA	$ 118.94	$ 20,814.50
Success: All values provided	#1-33	Plug Brass IPT 1/4" Ford, AY MCDonald	300034	75	EA	$ 1.53	$ 114.75
Success: All values provided	#1-34	Meter Water Brass Tail 1" Ford, AY MCDonald	300035	350	EA	$ 10.30	$ 3,605.00
Success: All values provided	#1-35	Meter Water Brass Tail 3/4" x 1 5/8" Short Ford, AY MCDonald	300036	1000	EA	$ 9.27	$ 9,270.00
Success: All values provided	#1-36	Meter Water Bras Tail 3/4" x 2 1/2" Long	300037	1000	EA	$ 7.21	$ 7,210.00
Success: All values provided	#1-37	Reducer Bushing Brass for IPT 1 1/2" x 1" Ford, AY MCDonald	300038	10	EA	$ 8.55	$ 85.50
Success: All values provided	#1-38	Reducer Bushing Brass for IPT 1" x 1/2" Ford, AY MCDonald	300039	10	EA	$ 5.15	$ 51.50
Success: All values provided	#1-39	Reducer Bushing Brass for IPT 1" x 1/4" Ford, AY MCDonald	300040	10	EA	$ 5.15	$ 51.50
Success: All values provided	#1-40	Reducer Bushing Brass for IPT 1" x 3/4" Ford, AY MCDonald	300041	250	EA	$ 5.15	$ 1,287.50
Success: All values provided	#1-41	Reducer Bushing Brass for IPT 1" x 3/8" Ford, AY MCDonald	300042	10	EA	$ 5.15	$ 51.50
Success: All values provided	#1-42	Reducer Bushing Brass for IPT 3/4" x 1/2" Ford, AY MCDonald	300043	15	EA	$ 3.09	$ 46.35

Success: All values provided	#1-43	Reducer Bushing Brass for IPT 3/4" x 1/4" Ford, AY MCDonald	300044	10	EA	$ 3.09	$ 30.90
Success: All values provided	#1-44	REDU-BRAS-IPT-3/4INX3/8IN-Reducer Bushing Brass for IPT 3/4" x 3/8"	300045	10	EA	$ 3.09	$ 30.90
Success: All values provided	#1-45	Saddle Brass IPT for PVC 2 1/2" x 1" (R 2.875) F71254 Ford, AY MCDonald	300046	50	EA	$ 26.78	$ 1,339.00
Success: All values provided	#1-46	Saddle Brass IPT for PVC 2" x 1" (R 2.375) FS71-204 Ford, AY MCDonald	300047	75	EA	$ 21.63	$ 1,622.25
Success: All values provided	#1-47	Saddle Brass IPT for PVC 3" x 1" (R 3.50) FS71-304 Ford, AY MCDonald	300048	25	EA	$ 27.81	$ 695.25
Success: All values provided	#1-48	Saddle Brass IPT for Ductile Iron 4" x 2" (R 4.80) Ford, AY MCDonald	300049	10	EA	$ 88.58	$ 885.80
Success: All values provided	#1-49	Saddle Brass IPT for PVC 4" x 2" (R 4.50) S71-407 Ford, AY MCDonald	300050	25	EA	$ 69.01	$ 1,725.25
Success: All values provided	#1-50	Tee Brass CTS Compression 1" x 1" x 1" Ford, AY MCDonald	300051	30	EA	$ 44.29	$ 1,328.70
Success: All values provided	#1-51	Tee Brass CTS Compression 2"X 2" x 2" Ford, AY MCDonald	300052	25	EA	$ 251.82	$ 6,295.50
Success: All values provided	#1-52	Tee Brass Y Branch CTS 1" x 3/4" x 3/4" Compression (Y44-243) Ford, AY MCDonald	300053	100	EA	$ 36.05	$ 3,605.00
Success: All values provided	#1-53	Valve Ball Brass Lockable with 1 Solid Rubber Gasket FIPxOval Flange 2" BF13-777W Ford, AY MCDonald	300054	50	EA	$ 265.50	$ 13,275.00
Success: All values provided	#1-54	Valve Ball Brass Lock Wing FIP x Comp for CTS 1" FB41444N Ford, AY MCDonald	300055	250	EA	$ 67.98	$ 16,995.00
Success: All values provided	#1-55	Valve Ball Brass Lock Wing FIP x Comp for CTS 2" B41-777W Ford, AY MCDonald	300056	10	EA	$ 255.44	$ 2,554.40
Success: All values provided	#1-56	Valve Ball Brass Lock Wing FIP x Comp for CTS 3/4" B41-233W Ford, AY MCDonald	300057	750	EA	$ 38.11	$ 28,582.50
Success: All values provided	#1-57	Valve Ball Brass Lock Wing FIP x FIP 1 1/2" (B11-666W) Ford, AY MCDonald	300058	10	EA	$ 2.00	$ 20.00
Success: All values provided	#1-58	Valve Ball Brass Lock Wing FIP x FIP 3/4" B11-233W Ford, AY MCDonald	300059	1000	EA	$ 31.93	$ 31,930.00
Success: All values provided	#1-59	Valve Ball Brass Lock Wing FIP x PVC Comp 3/4" x 3/4" Ford, AY MCDonald	300060	25	EA	$ 40.50	$ 1,012.50
Success: All values provided	#1-60	Valve Ball Brass Lock Wing FIP x PVC Comp 1" x 1" Ford, AY MCDonald	300061	25	EA	$ 72.32	$ 1,808.00
Success: All values provided	#1-61	Valve Brass Silent (Spring) Check Valve IPT FIP x FIP 2" PN- 650-020T Ford, AY MCDonald	300062	65	EA	$ 48.31	$ 3,140.15
Success: All values provided	#1-62	Valve Brass Ball with Handle FIP x FIP 2" Ford, AY MCDonald	300063	50	EA	$ 49.03	$ 2,451.50
Success: All values provided	#1-63	Valve Brass Ball FIP x Flange 2" Ford, AY MCDonald	300064	400	EA	$ 265.50	$ 106,200.00
Success: All values provided	#1-64	Valve Brass Dual Check Backflow Preventer 1" UFM x 1" MM Wilkins Brand Only	300065	10	EA	$ 50.47	$ 504.70
Success: All values provided	#1-65	Valve Brass Swing Check Valve IPT FIP x FIP 3" Series 2050T Ford, AY MCDonald, Pro-Flo	300066	10	EA	$ 92.70	$ 927.00
Success: All values provided	#1-66	Valve Brass Swing Check Valve IPT FIP x FIP 4" Series 2050T Ford, AY MCDonald, Pro-Flo	300067	10	EA	$ 133.90	$ 1,339.00
Success: All values provided	#1-67	Valve Brass Gate 1/2" Ford, AY MCDonald	300068	30	EA	$ 7.66	$ 229.80
Success: All values provided	#1-68	Valve Brass Gate 1 1/2" Ford, AY MCDonald	300069	25	EA	$ 22.66	$ 566.50
Success: All values provided	#1-69	Valve Brass Gate 1 1/4" Ford, AY MCDonald	300070	28	EA	$ 2.00	$ 56.00
Success: All values provided	#1-70	Valve Brass Gate 1" Ford, AY MCDonald	300071	10	EA	$ 2.00	$ 20.00
Success: All values provided	#1-71	Valve Brass Gate 2 1/2" Ford, AY MCDonald	300072	50	EA	$ 66.97	$ 3,348.50
Success: All values provided	#1-72	Valve Brass Gate 2" Ford, AY MCDonald	300073	50	EA	$ 32.96	$ 1,648.00
Success: All values provided	#1-73	Valve Brass Gate 3/4" Ford, AY MCDonald	300074	25	EA	$ 8.24	$ 206.00
Success: All values provided	#1-74	Valve Brass Gate 3" NTI8M Ford, AY MCDonald	300075	50	EA	$ 96.82	$ 4,841.00
Success: All values provided	#1-75	Valve Brass Gate 4" Ford, AY MCDonald	300076	20	EA	$ 168.00	$ 3,360.00
Success: All values provided	#1-76	Valve Reduced Pressure Check Backflow Preventer Assembly USC Approved 1.25" Wilkins Brand Only	300077	25	EA	$ 581.00	$ 14,525.00
Success: All values provided	#1-77	Valve Reduced Pressure Check Backflow Preventer Assembly USC Approved 1 1/2" Wilkins Brand Only	300078	10	EA	$ 581.00	$ 5,810.00
Success: All values provided	#1-78	Valve Reduced Pressure Check Backflow Preventer Assembly USC Approved 1" Wilkins Brand Only	300079	10	EA	$ 226.00	$ 2,260.00
Success: All values provided	#1-79	Valve Reduced Pressure Check Backflow Preventer Assembly USC Approved 2" Wilkins Brand Only	300080	10	EA	$ 695.00	$ 6,950.00
Success: All values provided	#1-80	Valve Reduced Pressure Check Backflow Preventer Assembly USC Approved 3/4" Wilkins Brand Only	300081	75	EA	$ 225.00	$ 16,875.00
Success: All values provided	#1-81	Valve Ball Brass Lock Wing FIP x FIP 1" (B11-344W)	300082	25	EA	$ 55.62	$ 1,390.50
Success: All values provided	#1-82	Valve Brass Ball FIP x Flange 1 ½" FBF13666W	300083	25	EA	$ 2.00	$ 50.00
Success: All values provided	#1-83	Corporation Stop Brass for CTS MIP x Compression ¾"	300084	25	EA	$ 46.35	$ 1,158.75
Success: All values provided	#1-84	Nuts/Bolts Brass Pack Joint Nut Assemblies for CTS Corp 1" (NG-FF4)	300085	40	EA	$ 10.30	$ 412.00
Success: All values provided	#1-85	Nuts/Bolts Brass Pack Joint Nut Assemblies for CTS Tees- Wyes 1" (NG-F4)	300086	40	EA	$ 10.30	$ 412.00
Success: All values provided	#1-86	Nuts/Bolts Brass Pack Joint Nut Assemblies CTS 3/4" (NG-D4)	300087	40	EA	$ 6.18	$ 247.20

Success: All values provided	#1-87	Nuts/Bolts Brass Pack Joint Nut Assemblies PVC 1" (FNG-F7)	300088	40	EA	$ 16.58	$ 663.20
Success: All values provided	#1-88	Nuts/Bolts Brass Pack Joint Nut Assemblies PVC 3/4" (NG-D7)	300089	40	EA	$ 10.30	$ 412.00
Basket Total							$ 468,875.25

LOT B: DUCTILE IRON FITTINGS AND ACCESSORIES

Success: All values provided	#2-1	Caps Reducer Ductile Iron Flanged Cement Lined 3" x 2"	300090	25	EA	$ 75.72	$ 1,893.12
Success: All values provided	#2-2	Cap Reducing Ductile Iron Flanged Compact Cement Lined 4" x 2"	300091	25	EA	$ 114.85	$ 2,871.23
Success: All values provided	#2-3	Cap Ductile Iron MJ Compact Protecto 401 Lined 4"	300092	25	EA	$ 208.24	$ 5,206.08
Success: All values provided	#2-4	Cap Ductile Iron MJ Compact Protecto 401 Lined 8"	300093	25	EA	$ 476.44	$ 11,910.88
Success: All values provided	#2-5	Cap Ductile Iron MJ Compact Protecto 401 Lined 10"	300094	25	EA	$ 600.12	$ 15,002.98
Success: All values provided	#2-6	Cap Ductile MJ Compact Protecto 401 Lined 12"	300095	25	EA	$ 803.31	$ 20,082.85
Success: All values provided	#2-7	Cap Ductile Iron MJ Compact Cement Lined 18"	300096	25	EA	$ 450.56	$ 11,264.06
Success: All values provided	#2-8	Cap Ductile Iron MJ Compact Protecto 401 Lined 18"	300097	25	EA	$ 1,421.10	$ 35,527.55
Success: All values provided	#2-9	Cap Ductile Iron MJ Compact Cement Lined 20"	300098	25	EA	$ 582.45	$ 14,561.25
Success: All values provided	#2-10	Cap Ductile MJ Compact Protecto 401 Lined 20"	300099	25	EA	$ 1,739.15	$ 43,478.66
Success: All values provided	#2-11	Cap Ductile Iron MJ Compact Protecto 401 Lined 24"	300100	25	EA	$ 2,286.89	$ 57,172.22
Success: All values provided	#2-12	Cap Ductile Iron MJ Compact Cement Lined 10"	300101	10	EA	$ 119.27	$ 1,192.67
Success: All values provided	#2-13	Cap Ductile Iron MJ Compact Cement Lined 12"	300102	10	EA	$ 177.95	$ 1,779.53
Success: All values provided	#2-14	Cap Reducing Ductile Iron MJ Compact Cement Lined 4" x 2"	300103	10	EA	$ 68.15	$ 681.52
Success: All values provided	#2-15	Cap Ductile Iron MJ Compact Cement Lined 6"	300104	10	EA	$ 58.69	$ 586.87
Success: All values provided	#2-16	Cap Reducing Ductile Iron MJ Compact Cement Lined 6" x 2"	300105	15	EA	$ 93.39	$ 1,400.91
Success: All values provided	#2-17	Cap Ductile Iron MJ Compact Cement Lined 6"X 2.5" FIP	300106	15	EA	$ 225.28	$ 3,379.22
Success: All values provided	#2-18	Cap Ductile Iron MJ Compact Cement Lined 6"X 3" FIP	300107	15	EA	$ 241.06	$ 3,615.86
Success: All values provided	#2-19	Cap Reducing Ductile Iron MJ Compact Cement Lined 4" x 2.5" FIP	300108	15	EA	$ 195.62	$ 2,934.34
Success: All values provided	#2-20	Cap Reducing Ductile Iron MJ Compact Cement Lined 4" x 3" FIP	300109	15	EA	$ 211.40	$ 3,170.98
Success: All values provided	#2-21	Cap Reducing Ductile Iron MJ Compact Cement Lined 8" x 2.5" FIP	300110	15	EA	$ 298.48	$ 4,477.23
Success: All values provided	#2-22	Cap Reducing Ductile Iron MJ Compact Cement Lined 8" x 3" FIP	300111	15	EA	$ 314.26	$ 4,713.87
Success: All values provided	#2-23	Cap Ductile Iron MJ Compact Cement Lined 8"	300112	15	EA	$ 95.29	$ 1,429.31
Success: All values provided	#2-24	6" Ductile Iron Cement Line 90 Degree Elbow MJ X Plain End	300113	15	EA	$ 171.64	$ 2,574.64
Success: All values provided	#2-25	Elbow Ductile Iron Flanged Cement Lined 45 degrees 3"	300114	10	EA	$ 80.77	$ 807.73
Success: All values provided	#2-26	Bend (Elbow) Ductile Iron Flanged Cement Lined 45 degree 4"	300115	10	EA	$ 143.88	$ 1,438.77
Success: All values provided	#2-27	Bend (Elbow) Ductile Iron Flanged Cement Lined 45 degree 6"	300116	10	EA	$ 220.86	$ 2,208.64
Success: All values provided	#2-28	Bend (Elbow) Ductile Iron Flanged Cement Lined 45 degree 8"	300117	10	EA	$ 335.71	$ 3,357.13
Success: All values provided	#2-29	Bend (Elbow) Ductile Iron Flanged Cement Lined 45 degree 10"	300118	25	EA	$ 542.06	$ 13,551.58
Success: All values provided	#2-30	Bend (Elbow) Ductile Iron Flanged Cement Lined 45 degree 12"	300119	25	EA	$ 708.03	$ 17,700.67
Success: All values provided	#2-31	Elbow Ductile Iron Flanged Cement Lined 90 degree 3"	300120	25	EA	$ 104.12	$ 2,603.04
Success: All values provided	#2-32	Bend (Elbow) Ductile Iron Flanged Cement Lined 90 degree 4"	300121	25	EA	$ 160.92	$ 4,022.88
Success: All values provided	#2-33	Bend (Elbow) Ductile Iron Flanged Cement Lined 90 degree 6"	300122	25	EA	$ 248.63	$ 6,215.74
Success: All values provided	#2-34	Bend (Elbow) Ductile Iron Flanged Cement Lined 90 degree 8"	300123	10	EA	$ 406.39	$ 4,063.90
Success: All values provided	#2-35	Bend (Elbow) Ductile Iron Flanged Cement Lined 90 degree 10"	300124	25	EA	$ 644.92	$ 16,123.07
Success: All values provided	#2-36	Bend (Elbow) Ductile Iron Flanged Cement Lined 90 degree 12"	300125	25	EA	$ 838.02	$ 20,950.53
Success: All values provided	#2-37	Bend (Elbow) Ductile Iron Flanged Cement Lined 90 degree 16"	300126	25	EA	$ 1,358.63	$ 33,965.73
Success: All values provided	#2-38	Elbow Ductile Iron Flanged Cement Lined 11 1/4 degree 3"	300127	25	EA	$ 91.50	$ 2,287.52
Success: All values provided	#2-39	Elbow Ductile Iron Flanged Protecto 401 Lined 11 1/4 degree 3"	300128	25	EA	$ 461.29	$ 11,532.26
Success: All values provided	#2-40	Bend (Elbow) Ductile Iron Flanged Cement Lined 11 1/4 degree 4"	300129	25	EA	$ 171.64	$ 4,291.07
Success: All values provided	#2-41	Bend (Elbow) Ductile Iron Flanged Protecto 401 Lined 11 1/4 degree 4"	300130	10	EA	$ 461.29	$ 4,612.90
Success: All values provided	#2-42	Bend (Elbow) Ductile Iron Flanged Cement Lined 11 1/4 degree 6"	300131	25	EA	$ 265.67	$ 6,641.70

Success: All values provided	#2-43	Bend (Elbow) Ductile Iron Flanged Protecto 401 Lined 11 1/4 degree 6"	300132	25	EA	$ 704.87	$ 17,621.79
Success: All values provided	#2-44	Bend (Elbow) Ductile Iron Flanged Cement Lined 11 1/4 degree 8"	300133	25	EA	$ 350.23	$ 8,755.68
Success: All values provided	#2-45	Bend (Elbow) Ductile Iron Flanged Protecto 401 Lined 11 1/4 degree 8"	300134	25	EA	$ 937.09	$ 23,427.36
Success: All values provided	#2-46	Bend (Elbow) Ductile Iron Flanged Cement Lined 11 1/4 degree 10"	300135	25	EA	$ 601.38	$ 15,034.53
Success: All values provided	#2-47	Bend (Elbow) Ductile Iron Flanged Cement Lined 11 1/4 degree 12"	300136	25	EA	$ 913.11	$ 22,827.87
Success: All values provided	#2-48	Elbow Ductile Iron Flanged Protecto 401 Lined 45 degree 3"	300137	10	EA	$ 412.70	$ 4,127.00
Success: All values provided	#2-49	Bend (Elbow) Ductile Iron Flanged Protecto 401 Lined 45 degree 4"	300138	10	EA	$ 412.70	$ 4,127.00
Success: All values provided	#2-50	Bend (Elbow) Ductile Iron Flanged Protecto 401 Lined 45 degree 8"	300139	25	EA	$ 909.96	$ 22,748.99
Success: All values provided	#2-51	Elbow Ductile Iron Flanged Protecto 401 Lined 90 degree 3"	300140	10	EA	$ 441.73	$ 4,417.28
Success: All values provided	#2-52	Bend (Elbow) Ductile Iron Flanged Protecto 401 Lined 90 degree 4"	300141	50	EA	$ 441.73	$ 22,086.40
Success: All values provided	#2-53	Bend (Elbow) Ductile Iron Flanged Protecto 401 Lined 90 degree 8"	300142	25	EA	$ 1,024.18	$ 25,604.45
Success: All values provided	#2-54	Bend (Elbow) Ductile Iron Flanged Protecto 401 Lined 90 degree 10"	300143	25	EA	$ 1,500.61	$ 37,515.33
Success: All values provided	#2-55	Bend (Elbow) Ductile Iron Flanged Protecto 401 Lined 90 degree 12"	300144	25	EA	$ 1,910.16	$ 47,753.95
Success: All values provided	#2-56	Bend (Elbow) Ductile Iron Flanged Protecto 401 Lined 90 degree 6"	300145	15	EA	$ 676.47	$ 10,147.12
Success: All values provided	#2-57	Elbow Ductile Iron MJXMJ Cement Lined 11 1/4 degree 3"	300146	10	EA	$ 53.01	$ 530.07
Success: All values provided	#2-58	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 11 1/4 degree 8"	300147	10	EA	$ 149.56	$ 1,495.56
Success: All values provided	#2-59	Bend (Elbow) Ductile Iron MJxMJ Cement Lined 11 1/4 degree 18"	300148	25	EA	$ 1,091.70	$ 27,292.48
Success: All values provided	#2-60	Bend (Elbow) Ductile Iron MJxMJ Cement Lined 11 1/4 degree 20"	300149	25	EA	$ 1,105.58	$ 27,639.55
Success: All values provided	#2-61	Bend (Elbow) Ductile Iron MJxMJ Cement Lined 11 1/4 degree 30"	300150	25	EA	$ 2,957.05	$ 73,926.34
Success: All values provided	#2-62	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 22 1/2 degree 3	300151	10	EA	$ 46.07	$ 460.66
Success: All values provided	#2-63	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 22 1/2 degree 4"	300152	10	EA	$ 68.78	$ 687.83
Success: All values provided	#2-64	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 22 1/2 degree 6"	300153	10	EA	$ 105.38	$ 1,053.84
Success: All values provided	#2-65	Bend (Elbow) Ductile Iron MJxMJ Protecto 401 Lined 22 1/2 degree 16"	300154	25	EA	$ 1,804.14	$ 45,103.58
Success: All values provided	#2-66	Bend (Elbow) Ductile Iron MJxMJ Cement Lined 22 1/2 degree 18"	300155	25	EA	$ 865.16	$ 21,628.90
Success: All values provided	#2-67	Bend (Elbow) Ductile Iron MJxMJ Cement Lined 22 1/2 degree 20"	300156	25	EA	$ 1,173.73	$ 29,343.36
Success: All values provided	#2-68	Elbow Ductile Iron MJXMJ Cement Lined 45 degree 3"	300157	20	EA	$ 73.20	$ 1,464.01
Success: All values provided	#2-69	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 45 degree 4"	300158	10	EA	$ 73.20	$ 732.01
Success: All values provided	#2-70	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 45 degree 6"	300159	30	EA	$ 116.11	$ 3,483.34
Success: All values provided	#2-71	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 45 degree 8"	300160	30	EA	$ 169.12	$ 5,073.56
Success: All values provided	#2-72	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 45 degree 12"	300161	10	EA	$ 364.11	$ 3,641.10
Success: All values provided	#2-73	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 45 degree 16"	300162	10	EA	$ 711.81	$ 7,118.13
Success: All values provided	#2-74	Bend (Elbow) Ductile Iron MJxMJ Cement Lined 45 degree 18"	300163	25	EA	$ 1,053.21	$ 26,330.14
Success: All values provided	#2-75	Bend (Elbow) Ductile Iron MJxMJ Protecto 401 Lined 45 degree 20"	300164	25	EA	$ 2,689.49	$ 67,237.31
Success: All values provided	#2-76	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 90 degree 10"	300165	10	EA	$ 326.88	$ 3,268.79
Success: All values provided	#2-77	Elbow Ductile Iron MJXMJ Cement Lined 90 degree 3"	300166	10	EA	$ 80.77	$ 807.73
Success: All values provided	#2-78	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 90 degree 4"	300167	10	EA	$ 87.71	$ 877.15
Success: All values provided	#2-79	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 90 degree 6"	300168	100	EA	$ 143.25	$ 14,324.61
Success: All values provided	#2-80	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 90 degree 8"	300169	30	EA	$ 206.35	$ 6,190.50
Success: All values provided	#2-81	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 90 degree 16"	300170	10	EA	$ 995.15	$ 9,951.50
Success: All values provided	#2-82	Bend (Elbow) Ductile Iron MJXMJ Cement Lined 90 degree 12"	300171	10	EA	$ 439.83	$ 4,398.35
Success: All values provided	#2-83	Bend (Elbow) Ductile Iron MJxMJ Cement Lined 90 degree 20"	300172	25	EA	$ 1,722.74	$ 43,068.48
Success: All values provided	#2-84	Bend (Elbow) Ductile Iron MJxMJ Cement Lined 90 degree 24"	300173	25	EA	$ 2,571.49	$ 64,287.20
Success: All values provided	#2-85	EElbow Ductile Iron MJxMJ Protecto 401 Lined 11 1/4 degree 3"	300174	25	EA	$ 283.97	$ 7,099.20
Success: All values provided	#2-86	Bend (Elbow) Ductile Iron MJXMJ Protecto 401 Lined 11 1/4 degree 4"	300175	10	EA	$ 283.97	$ 2,839.68
Success: All values provided	#2-87	Bend (Elbow) Ductile Iron MJxMJ Protecto 401 Lined 11 1/4 degree 8"	300176	25	EA	$ 599.49	$ 14,987.20
Success: All values provided	#2-88	Bend (Elbow) Ductile Iron MJxMJ Protecto 401 Lined 11 1/4 degree 10"	300177	25	EA	$ 832.34	$ 20,808.54
Success: All values provided	#2-89	Bend (Elbow) Ductile Iron MJxMJ Protecto 401 Lined 11 1/4 degree 18"	300178	25	EA	$ 2,572.12	$ 64,302.98

Success: All values provided	#2-90	Bend (Elbow) Ductile Iron MJxMJ Protecto 401 Lined 11 1/4 degree 20"	300179	25	EA	$ 2,685.71	$ 67,142.66
Success: All values provided	#2-91	Elbow Ductile Iron MJXMJ Protecto 401 Lined 22 1/2 degree 3"	300180	10	EA	$ 289.02	$ 2,890.16
Success: All values provided	#2-92	Bend (Elbow) Ductile Iron MJXMJ Protecto 401 Lined 22 1/2 degree 4"	300181	10	EA	$ 289.02	$ 2,890.16
Success: All values provided	#2-93	Bend (Elbow) Ductile Iron MJxMJ Protecto 401 Lined 22 1/2 degree 10"	300182	25	EA	$ 833.60	$ 20,840.10
Success: All values provided	#2-94	Elbow Ductile Iron MJXMJ Protecto 401 Lined 45 degree 3"	300183	10	EA	$ 249.89	$ 2,498.92
Success: All values provided	#2-95	Bend (Elbow) Ductile Iron MJxMJ Protecto 401 Lined 45 degree 6"	300184	25	EA	$ 452.46	$ 11,311.39
Success: All values provided	#2-96	Bend (Elbow) Ductile Iron MJxMJ Protecto 401 Lined 45 degree 8"	300185	25	EA	$ 624.73	$ 15,618.24
Success: All values provided	#2-97	Bend (Elbow) Ductile Iron MJxMJ Protecto 401 Lined 45 degree 10"	300186	25	EA	$ 834.23	$ 20,855.87
Success: All values provided	#2-98	Elbow Ductile Iron MJXMJ Protecto 401 Lined 45 degree 12"	300187	10	EA	$ 1,118.20	$ 11,182.03
Success: All values provided	#2-99	Elbow Ductile Iron MJXMJ Protecto 401 Lined 45 degree 16"	300188	10	EA	$ 1,848.32	$ 18,483.16
Success: All values provided	#2-100	Bend (Elbow) Ductile Iron MJXMJ Protecto 401 Lined 45 degree 4"	300189	10	EA	$ 293.43	$ 2,934.34
Success: All values provided	#2-101	Elbow Ductile Iron MJXMJ Protecto 401 Lined 3"	300190	10	EA	$ 264.41	$ 2,644.06
Success: All values provided	#2-102	Bend (Elbow) Ductile Iron MJXMJ Protecto 401 Lined 90 degree 4"	300191	10	EA	$ 316.78	$ 3,167.82
Success: All values provided	#2-103	Bend (Elbow) Ductile Iron MJXMJ Protecto 401 Lined 90 degree 6"	300192	10	EA	$ 494.10	$ 4,941.04
Success: All values provided	#2-104	Bend (Elbow) Ductile Iron MJXMJ Protecto 401 Lined 90 degree 8"	300193	10	EA	$ 689.10	$ 6,890.96
Success: All values provided	#2-105	Bend (Elbow) Ductile Iron MJxMJ Protecto 401 Lined 90 degree 10"	300194	25	EA	$ 968.65	$ 24,216.16
Success: All values provided	#2-106	Bend (Elbow) Ductile Iron MJXMJ Protecto 401 Lined 90 degree 12"	300195	10	EA	$ 1,236.84	$ 12,368.38
Success: All values provided	#2-107	Bend (Elbow) Ductile Iron MJxMJ Protecto 401 Lined 90 degree 20"	300196	25	EA	$ 3,360.92	$ 84,022.98
Success: All values provided	#2-108	Bend (Elbow) Ductile Iron MJXMJ Protecto 401 Lined 90 degree 16"	300197	10	EA	$ 2,187.18	$ 21,871.85
Success: All values provided	#2-109	Plug Ductile Iron MJ Compact Cement Lined 12"	300198	10	EA	$ 194.36	$ 1,943.60
Success: All values provided	#2-110	Plug Ductile Iron MJ Compact Cement Lined 16"	300199	10	EA	$ 511.77	$ 5,117.73
Success: All values provided	#2-111	Plug Ductile Iron MJ Compact Cement Lined 20"	300200	10	EA	$ 860.74	$ 8,607.39
Success: All values provided	#2-112	Plug Ductile Iron MJ Compact Cement Lined 4"	300201	10	EA	$ 41.02	$ 410.18
Success: All values provided	#2-113	Plug Ductile Iron MJ Compact Cement Lined 6"	300202	15	EA	$ 76.99	$ 1,154.80
Success: All values provided	#2-114	Plug Ductile Iron MJ Compact Cement Lined 8"	300203	10	EA	$ 113.59	$ 1,135.87
Success: All values provided	#2-115	Plug Ductile Iron MJ Compact Cement Lined 4" X 2"	300204	10	EA	$ 75.72	$ 757.25
Success: All values provided	#2-116	Plug Ductile Iron MJ Compact Cement Lined 6" X 2"	300205	10	EA	$ 110.43	$ 1,104.32
Success: All values provided	#2-117	Plug Ductile Iron MJ Compact Cement Lined 4" X 2.5" FIP	300206	10	EA	$ 195.62	$ 1,956.22
Success: All values provided	#2-118	Plug Ductile Iron MJ Compact Cement Lined 4" X 3" FIP	300207	10	EA	$ 211.40	$ 2,113.98
Success: All values provided	#2-119	Plug Ductile Iron MJ Compact Cement Lined 6" X 2.5" FIP	300208	10	EA	$ 238.53	$ 2,385.33
Success: All values provided	#2-120	Plug Ductile Iron MJ Compact Cement Lined 6" X 3" FIP	300209	10	EA	$ 254.31	$ 2,543.09
Success: All values provided	#2-121	Plug Ductile Iron MJ Compact Cement Lined 8" X 2.5" FIP	300210	10	EA	$ 321.20	$ 3,211.99
Success: All values provided	#2-122	Plug Ductile Iron MJ Compact Cement Lined 8" X 3" FIP	300211	10	EA	$ 336.98	$ 3,369.75
Success: All values provided	#2-123	Plug Ductile Iron MJ Compact Protecto 401 Lined 4" x 2"	300212	10	EA	$ 300.38	$ 3,003.75
Success: All values provided	#2-124	Restraint Ductile Iron Bell Harness for PVC/DI 10" (pair w/all thread rod & bolts)	300213	10	EA	$ 185.40	$ 1,853.95
Success: All values provided	#2-125	Restraint Ductile Iron Bell Harness for PVC/DI 12" (pair w/all thread rod & bolt)	300214	25	EA	$ 202.80	$ 5,070.08
Success: All values provided	#2-126	Restraint Ductile Iron Bell Harness for PVC/DI 16" (pair w/all thread rod & bolt)	300215	10	EA	$ 470.45	$ 4,704.51
Success: All values provided	#2-127	Restraint Ductile Iron Bell Harness Kit for PVC/DI 6"(pair w/all thread rod & bolts)	300216	50	EA	$ 63.97	$ 3,198.72
Success: All values provided	#2-128	Restraint Ductile Iron Bell Harness Kit for PVC/DI 3" (pair w/all thread rod & bolts)	300217	10	EA	$ 63.97	$ 639.74
Success: All values provided	#2-129	Restraint Ductile Iron Bell Harness Kit for PVC/DI 4" (pair w/all thread rod & bolts)	300218	10	EA	$ 51.35	$ 513.54
Success: All values provided	#2-130	Restraint Ductile Iron Bell Harness Kit for PVC/DI 8" (pair w/all thread rod & bolts)	300219	25	EA	$ 106.62	$ 2,665.60
Success: All values provided	#2-131	Restraint Ductile Iron Bell Harness Kit for PVC/DI 14" (pair w/all thread rod & bolts)	300220	10	EA	$ 462.62	$ 4,626.18
Success: All values provided	#2-132	Restraint Ductile Iron Bell Harness Kit for PVC/DI 18" (pair w/all thread rod & bolts)	300221	10	EA	$ 601.88	$ 6,018.82
Success: All values provided	#2-133	Restraint Ductile Iron Bell Harness Kit for PVC/DI 20" (pair w/all thread rod & bolts)	300222	10	EA	$ 853.43	$ 8,534.27
Success: All values provided	#2-134	Restraint Ductile Iron Bell Harness Kit for PVC/DI 24" (pair w/all thread rod & bolts)	300223	10	EA	$ 1,105.41	$ 11,054.08

Success: All values provided	#2-135	Restraint Ductile Iron Bell Harness Kit for PVC/DI 30" (pair w/all thread rod & bolts)	300224	10	EA	$ 2,097.66	$ 20,976.64
Success: All values provided	#2-136	Restraint Ductile Iron Bell Harness Kit for PVC/DI 36" (pair w/all thread rod & bolts)	300225	10	EA	$ 3,067.72	$ 30,677.25
Success: All values provided	#2-137	Restraint Ductile Iron Bell Harness Kit for Sch40" 4" (pair w/all thread rod & bolts)	300226	10	EA	$ 48.31	$ 483.07
Success: All values provided	#2-138	Restraint Ductile Iron Bell Harness Kit for Sch40" 6" (pair w/all thread rod & bolts)	300227	10	EA	$ 57.45	$ 574.46
Success: All values provided	#2-139	Restraint Ductile Iron Bell Harness Kit for Sch40" 8" (pair w/all thread rod & bolts)	300228	10	EA	$ 104.45	$ 1,044.48
Success: All values provided	#2-140	Reducer Ductile Iron MJXMJ Cement Lined 6" x 4"	300229	10	EA	$ 83.30	$ 832.97
Success: All values provided	#2-141	Reducer Ductile Iron MJXMJ Cement Lined 8" x 4 "	300230	10	EA	$ 113.59	$ 1,135.87
Success: All values provided	#2-142	Reducer Ductile Iron MJXMJ Cement Lined 8" x 6"	300231	10	EA	$ 121.16	$ 1,211.60
Success: All values provided	#2-143	Sleeve Ductile Iron MJ Compact Cement Lined 16" x 15" Long	300232	15	EA	$ 641.14	$ 9,617.05
Success: All values provided	#2-144	Sleeve Ductile Iron MJ Compact Cement Lined 4" x 12" Long	300233	30	EA	$ 77.62	$ 2,328.54
Success: All values provided	#2-145	Sleeve Ductile Iron MJ Compact Cement Lined 6" x 12" Long	300234	30	EA	$ 129.99	$ 3,899.83
Success: All values provided	#2-146	Sleeve Ductile Iron MJ Compact Cement Lined 30" x 30" Long	300235	10	EA	$ 2,811.91	$ 28,119.14
Success: All values provided	#2-147	Sleeve Ductile Iron MJ Compact Cement Lined 36" x 36" Long	300236	10	EA	$ 3,946.52	$ 39,465.24
Success: All values provided	#2-148	Sleeve Ductile Iron MJ Compact Cement Lined 8" x 12" Long	300237	25	EA	$ 208.24	$ 5,206.08
Success: All values provided	#2-149	Sleeve Ductile Iron MJ Compact Cement Lined 24" x 15" Long	300238	10	EA	$ 1,342.85	$ 13,428.53
Success: All values provided	#2-150	Sleeve Ductile Iron MJ Compact Cement Lined 30" x 24" Long	300239	10	EA	$ 2,811.91	$ 28,119.14
Success: All values provided	#2-151	Sleeve Ductile Iron MJ Compact Cement Lined 36" x 24" Long	300240	10	EA	$ 3,946.52	$ 39,465.24
Success: All values provided	#2-152	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 3" x 12" Long	300241	10	EA	$ 293.43	$ 2,934.34
Success: All values provided	#2-153	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 10" x 12" Long	300242	10	EA	$ 844.33	$ 8,443.32
Success: All values provided	#2-154	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 12" x 12" Long	300243	10	EA	$ 1,072.77	$ 10,727.68
Success: All values provided	#2-155	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 14" x 15" Long	300244	10	EA	$ 1,433.09	$ 14,330.92
Success: All values provided	#2-156	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 18" x 15" Long	300245	10	EA	$ 2,178.98	$ 21,789.81
Success: All values provided	#2-157	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 16" x 15" Long	300246	10	EA	$ 1,735.36	$ 17,353.60
Success: All values provided	#2-158	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 24" x 15" Long	300247	10	EA	$ 3,249.86	$ 32,498.56
Success: All values provided	#2-159	Sleeve Ductile Iron MJ Compact Protecto 401 30" x 30" Long	300248	10	EA	$ 5,857.31	$ 58,573.13
Success: All values provided	#2-160	Sleeve Ductile Iron MJ Compact Protecto 401 36" x 36" Long	300249	10	EA	$ 7,666.50	$ 76,665.05
Success: All values provided	#2-161	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 4" x 12" Long	300250	10	EA	$ 293.43	$ 2,934.34
Success: All values provided	#2-162	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 6" x 12" Long	300251	10	EA	$ 472.02	$ 4,720.18
Success: All values provided	#2-163	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 8" x 12" Long	300252	10	EA	$ 690.99	$ 6,909.89
Success: All values provided	#2-164	Sleeve Ductile Iron MJ Compact Cement Lined 10" x 12" Long	300253	15	EA	$ 249.26	$ 3,738.91
Success: All values provided	#2-165	Sleeve Ductile Iron MJ Compact Cement Lined 12" x 12" Long	300254	10	EA	$ 335.71	$ 3,357.13
Success: All values provided	#2-166	Sleeve Ductile Iron MJ Compact Cement Lined 20" x 15" Long	300255	10	EA	$ 1,020.39	$ 10,203.92
Success: All values provided	#2-167	Sleeve Ductile Iron MJ Compact Cement Lined 3" x 12" Long	300256	10	EA	$ 68.15	$ 681.52
Success: All values provided	#2-168	Tee Ductile Iron Flanged Cement Lined 4" x 4"	300257	25	EA	$ 293.43	$ 7,335.84
Success: All values provided	#2-169	Tee Ductile Iron Flanged Cement Lined 6" x 4"	300258	25	EA	$ 401.97	$ 10,049.31
Success: All values provided	#2-170	Tee Ductile Iron Flanged Cement Lined 6" x 6"	300259	10	EA	$ 364.11	$ 3,641.10
Success: All values provided	#2-171	Tee Ductile Iron Flanged Cement Lined 8" x 4"	300260	10	EA	$ 563.52	$ 5,635.19
Success: All values provided	#2-172	Tee Ductile Iron Flanged Protecto 401 Lined 4" x 4"	300261	25	EA	$ 653.76	$ 16,343.94
Success: All values provided	#2-173	Tee Ductile Iron Flanged Protecto 401 Lined 6" x 4"	300262	10	EA	$ 925.74	$ 9,257.36
Success: All values provided	#2-174	Tee Ductile Iron Flanged Protecto 401 Lined 6" x 6"	300263	10	EA	$ 861.37	$ 8,613.70
Success: All values provided	#2-175	Tee Ductile Iron Flanged Protecto 401 Lined 8" x 4"	300264	10	EA	$ 1,277.86	$ 12,778.56
Success: All values provided	#2-176	Tee Anchor Swivel Ductile Iron MJXMJ Cement Lined 12" x 6"	300265	10	EA	$ 425.32	$ 4,253.21
Success: All values provided	#2-177	Tee Anchor Swivel Ductile Iron MJ X MJ Cement Lined 8"X 6"	300266	10	EA	$ 295.96	$ 2,959.58
Success: All values provided	#2-178	Tee Ductile Iron MJ x MJ Cement Lined 12" x 8"	300267	10	EA	$ 477.07	$ 4,770.66
Success: All values provided	#2-179	Tee Ductile Iron MJXMJ Cement Lined 4" x 4"	300268	10	EA	$ 114.85	$ 1,148.49
Success: All values provided	#2-180	Tee Ductile Iron MJXMJ Cement Lined 3" x 3"	300269	10	EA	$ 107.91	$ 1,079.08

Success: All values provided	#2-181	Tee Anchor Swivel Ductile Iron MJXMJ Cement Lined 6"	300270	10	EA	$ 236.01	$ 2,360.09
Success: All values provided	#2-182	Tee Ductile Iron MJXMJ Cement Lined 6" x 4"	300271	10	EA	$ 190.57	$ 1,905.74
Success: All values provided	#2-183	Tee Ductile Iron MJXMJ Cement Lined 6" x 6"	300272	15	EA	$ 205.09	$ 3,076.32
Success: All values provided	#2-184	Tee Ductile Iron MJXMJ Cement Lined 8" x 8"	300273	25	EA	$ 307.32	$ 7,682.91
Success: All values provided	#2-185	Tee Ductile Iron MJXMJ Cement Lined 12" x 12"	300274	10	EA	$ 610.85	$ 6,108.47
Success: All values provided	#2-186	Tee Ductile Iron MJXMJ Protecto 401 Lined 3" x 3"	300275	10	EA	$ 359.06	$ 3,590.62
Success: All values provided	#2-187	Tee Ductile Iron MJXMJ Protecto 401 Lined 4" x 4"	300276	25	EA	$ 359.06	$ 8,976.54
Success: All values provided	#2-188	Tee Ductile Iron MJXMJ Protecto 401 Lined 6" x 4"	300277	10	EA	$ 572.98	$ 5,729.84
Success: All values provided	#2-189	Tee Ductile Iron MJXMJ Protecto 401 Lined 6" x 6"	300278	10	EA	$ 596.96	$ 5,969.64
Success: All values provided	#2-190	Tee Ductile Iron MJXMJ Protecto 401 Lined 12" x 12"	300279	10	EA	$ 1,508.82	$ 15,088.17
Success: All values provided	#2-191	Tee Ductile Iron MJXMJ Protecto 401 Lined 16" x 16"	300280	10	EA	$ 2,932.44	$ 29,324.43
Success: All values provided	#2-192	Valve Box Cast Iron Bot 24" Top 10" Shaft 5 1/4" w/Lid marked WATER	300281	15	EA	$ 97.38	$ 1,460.64
Success: All values provided	#2-193	Valve Box Cast Iron for Phoenix Type 6" (Davis)	300282	75	EA	$ 97.38	$ 7,303.50
Success: All values provided	#2-194	Valve Box Lid Cast Iron 6" Phoenix Type Marked SEWER (Davis)	300283	15	EA	$ 97.38	$ 1,460.70
Success: All values provided	#2-195	Valve Box Lid Cast Iron 6" Phoenix Type Marked WATER (Davis)	300284	25	EA	$ 97.38	$ 2,434.50
Success: All values provided	#2-196	Valve Box Cast Iron Slip Style Lid Marked "HYDRANT"	300285	50	EA	$ 20.13	$ 1,006.40
Success: All values provided	#2-197	Valve Box Cast Iron Slip Style Lid Marked "REUSE"	300286	50	EA	$ 20.13	$ 1,006.40
Success: All values provided	#2-198	Valve Box Cast Iron Slip Style Lid Marked "SEWER"	300287	50	EA	$ 20.13	$ 1,006.40
Success: All values provided	#2-199	Valve Box Cast Iron Slip Style Lid Marked "WATER"	300288	50	EA	$ 20.13	$ 1,006.40
Success: All values provided	#2-200	Valve Box Riser Cast Iron 5 1/4" x 1"	300289	10	EA	$ 17.41	$ 174.08
Success: All values provided	#2-201	Valve Box Riser Cast Iron 5 1/4" x 2"	300290	10	EA	$ 22.30	$ 223.04
Success: All values provided	#2-202	Valve Box Riser Cast Iron 5 1/4" x 3"	300291	10	EA	$ 23.94	$ 239.36
Success: All values provided	#2-203	Valve Box Riser Cast Iron 5 1/4" x 4"	300292	10	EA	$ 36.45	$ 364.48
Success: All values provided	#2-204	Valve Box Riser Cast Iron 5 1/4" x 6"	300293	10	EA	$ 46.24	$ 462.40
Success: All values provided	#2-205	Valve Box Cast Iron Slip Style Top Section 10" with Shaft	300294	25	EA	$ 27.74	$ 693.60
Success: All values provided	#2-206	Valve Box Cast Iron Slip Style Bottom Section 15"	300295	25	EA	$ 36.45	$ 911.20
Success: All values provided	#2-207	Valve Stem Extension Kit Steel 1'	300296	10	EA	$ 38.46	$ 384.61
Success: All values provided	#2-208	Valve Stem Extension Kit Steel 2'	300297	10	EA	$ 43.96	$ 439.55
Success: All values provided	#2-209	Valve Stem Extension Kit Steel 3' PS41109	300298	10	EA	$ 53.85	$ 538.45
Success: All values provided	#2-210	Valve Stem Extension Kit Steel 4'	300299	10	EA	$ 59.34	$ 593.40
Success: All values provided	#2-211	Valve Stem Extension Kit 5'	300300	10	EA	$ 65.93	$ 659.33
Success: All values provided	#2-212	Valve Stem Extension Kit 6'	300301	10	EA	$ 79.12	$ 791.19
Success: All values provided	#2-213	Coupling Anchor Swivel Ductile Iron MJXMJ Cement Lined 6" x 13"	300302	10	EA	$ 232.85	$ 2,328.54
Basket Total							$ 2,405,010.53

LOT C: JOINT RESTRAINTS AND ACCESSORIES

Success: All values provided	#3-1	Adapter Ductile Iron Megaflange Kit for PVC or DI 10"	300303	10	EA	$ 404.71	$ 4,047.12
Success: All values provided	#3-2	Adapter Ductile Iron Megaflange Kit for PVC or DI 3"	300304	10	EA	$ 96.36	$ 963.60
Success: All values provided	#3-3	Adapter Ductile Iron Megaflange Kit for PVC or DI 4" EBAA	300305	35	EA	$ 123.08	$ 4,307.73
Success: All values provided	#3-4	Adapter Ductile Iron Megaflange Kit for PVC or DI 6" EBAA	300306	50	EA	$ 180.89	$ 9,044.70
Success: All values provided	#3-5	Adapter Ductile Iron Megaflange Kit for PVC or DI 8" EBAA	300307	50	EA	$ 285.58	$ 14,278.80
Success: All values provided	#3-6	Gasket Rubber 6" Flanged 1/8" thick	300308	50	EA	$ 10.95	$ 547.50
Success: All values provided	#3-7	Gasket Rubber 8" Flanged 1/16" thick	300309	50	EA	$ 15.33	$ 766.50
Success: All values provided	#3-8	Megalug Restraint Ductile Iron MJ for DI or IPS-OD 10"	300310	15	EA	$ 76.21	$ 1,143.18
Success: All values provided	#3-9	Megalug Restraint Ductile Iron MJ for DI or IPS-OD 12"	300311	10	EA	$ 110.81	$ 1,108.14
Success: All values provided	#3-10	Megalug Restraint Ductile Iron MJ for DI or IPS-OD 16"	300312	25	EA	$ 209.36	$ 5,234.10
Success: All values provided	#3-11	Megalug Restraint Ductile Iron MJ for DI or IPS-OD 20"	300313	20	EA	$ 368.36	$ 7,367.16

Success: All values provided	#3-12	Megalug Restraint Ductile Iron MJ for DI or IPS-OD 24"	300314	25	EA	$ 511.58	$ 12,789.60
Success: All values provided	#3-13	Megalug Restraint Ductile Iron MJ for DI or IPS-OD 3"	300315	50	EA	$ 27.59	$ 1,379.70
Success: All values provided	#3-14	Megalug Restraint Ductile Iron MJ for DI or IPS-OD 4"	300316	50	EA	$ 29.35	$ 1,467.30
Success: All values provided	#3-15	Megalug restraint Ductile Iron MJ for DI or IPS-OD 6"	300317	50	EA	$ 34.16	$ 1,708.20
Success: All values provided	#3-16	Megalug Restraint Ductile Iron MJ for DI or IPS-OD 8"	300318	50	EA	$ 51.42	$ 2,571.06
Success: All values provided	#3-17	Megalug Restraint Ductile Iron MJ for DI or IPS-OD 18"	300319	10	EA	$ 296.53	$ 2,965.26
Success: All values provided	#3-18	Megalug Restraint Ductile Iron MJ for DI or IPS-OD 30"	300320	10	EA	$ 1,291.22	$ 12,912.24
Success: All values provided	#3-19	Megalug Restraint Ductile Iron MJ for DI or IPS-OD 36"	300321	10	EA	$ 1,645.57	$ 16,455.66
Success: All values provided	#3-20	Megalug Restraint Ductile Iron MJ for DI or IPS-OD 14"	300322	10	EA	$ 146.73	$ 1,467.30
Success: All values provided	#3-21	Megalug Restraint Ductile Iron MJ for PVC C900/C905 or IPS-OD 10"	300323	50	EA	$ 119.14	$ 5,956.80
Success: All values provided	#3-22	Megalug Restraint Ductile Iron MJ for PVC C900/C905 or IPS-OD 12"	300324	50	EA	$ 125.71	$ 6,285.30
Success: All values provided	#3-23	Megalug restraint Ductile Iron MJ for PVC C900/C905 or IPS-OD 16"	300325	50	EA	$ 278.13	$ 13,906.50
Success: All values provided	#3-24	Megalug restraint Ductile Iron MJ for PVC C900/C905 or IPS-OD 18"	300326	10	EA	$ 345.58	$ 3,455.82
Success: All values provided	#3-25	Megalug restraint Ductile Iron MJ for PVC C900/C905 or IPS-OD 30"	300327	10	EA	$ 1,500.15	$ 15,001.50
Success: All values provided	#3-26	Megalug restraint Ductile Iron MJ for PVC C900/C905 or IPS-OD 36"	300328	10	EA	$ 1,830.40	$ 18,304.02
Success: All values provided	#3-27	Megalug Restraint Ductile Iron MJ for PVC C900/C905 or IPS-OD 14"	300329	10	EA	$ 207.17	$ 2,071.74
Success: All values provided	#3-28	Megalug Restraint Ductile Iron MJ for PVC C900/C905 or IPS-OD 20"	300330	15	EA	$ 427.93	$ 6,418.89
Success: All values provided	#3-29	Megalug restraint Ductile Iron MJ for PVC C900/C905 or IPS-OD 24"	300331	10	EA	$ 494.06	$ 4,940.64
Success: All values provided	#3-30	Megalug Restraint Ductile Iron MJ for PVC C900/C905 or IPS-OD 3"	300332	50	EA	$ 32.85	$ 1,642.50
Success: All values provided	#3-31	Megalug restraint Ductile Iron MJ for PVC C900/C905 or IPS-OD 4"	300333	100	EA	$ 35.48	$ 3,547.80
Success: All values provided	#3-32	Megalug Restraint Ductile Iron MJ for PVC C900/C905 or IPS-OD 6"	300334	200	EA	$ 42.92	$ 8,584.80
Success: All values provided	#3-33	Megalug Restraint Ductile Iron MJ for PVC C900/C905 or IPS-OD 8"	300335	150	EA	$ 63.07	$ 9,460.80
Success: All values provided	#3-34	Megalug Restraint Kit Ductile Iron MJ for PVC C900/C905 or IPS-OD 4"	300336	10	EA	$ 35.48	$ 354.78
Success: All values provided	#3-35	Megalug Kit Ductile Iron MJ for DI w/Gasket, T-bolts and Nuts 30"	300337	10	EA	$ 1,305.68	$ 13,056.78
Success: All values provided	#3-36	Megalug Kit Ductile Iron MJ for DI w/Gasket, T-bolts and Nuts 36"	300338	10	EA	$ 1,663.52	$ 16,635.24
Success: All values provided	#3-37	Gasket Kit for Ductile Iron with Gasket T-Bolts and Nuts 10"	300339	75	EA	$ 40.42	$ 3,031.23
Success: All values provided	#3-38	Gasket Kit for Ductile Iron with Gasket T-Bolts and Nuts 12"	300340	50	EA	$ 41.70	$ 2,084.88
Success: All values provided	#3-39	Gasket Kit for Ductile Iron with Gasket T-Bolts and Nuts 16"	300341	75	EA	$ 66.07	$ 4,955.42
Success: All values provided	#3-40	Gasket Kit for Ductile Iron with gasket T-Bolts and Nuts 20"	300342	25	EA	$ 76.98	$ 1,924.46
Success: All values provided	#3-41	Gasket Kit for Ductile Iron with Gasket T-Bolts and Nuts 24"	300343	15	EA	$ 91.73	$ 1,375.92
Success: All values provided	#3-42	Gasket Kit for Ductile Iron with Gasket T-Bolts and Nuts 3"	300344	50	EA	$ 21.17	$ 1,058.32
Success: All values provided	#3-43	Gasket Kit for Ductile Iron with Gasket T-Bolts and Nuts 14"	300345	20	EA	$ 59.66	$ 1,193.11
Success: All values provided	#3-44	TRANS-Gasket Kit for PVC SCH40 Transition Gasket w/T-Bolts and Nuts 3"	300346	10	EA	$ 21.17	$ 211.66
Success: All values provided	#3-45	Gasket Kit for Ductile Iron with Gasket T-Bolts and Nuts 4"	300347	100	EA	$ 23.73	$ 2,372.87
Success: All values provided	#3-46	Gasket Kit for PVC SCH40 Transition gasket w/T-Bolts and Nuts 4"	300348	15	EA	$ 23.73	$ 355.93
Success: All values provided	#3-47	Gasket Kit for Ductile iron with Gasket T-Bolts and Nuts 6"	300349	100	EA	$ 26.94	$ 2,693.70
Success: All values provided	#3-48	Gasket Kit for PVC SCH40 Transition Gasket w/T-Bolts and Nuts 6"	300350	50	EA	$ 26.94	$ 1,346.85
Success: All values provided	#3-49	Gasket Kit for Ductile Iron with Gasket T-Bolts and Nuts 8"	300351	75	EA	$ 45.73	$ 3,429.54
Success: All values provided	#3-50	Gasket Kit for PVC SCH40 Transition Gasket w/T-Bolts and Nuts 14"	300352	10	EA	$ 59.66	$ 596.56
Success: All values provided	#3-51	gasket Transition for PVC SCH40 3"	300353	50	EA	$ 8.34	$ 417.20
Success: All values provided	#3-52	Gasket Transition for PVC SCH40 4"	300354	75	EA	$ 8.98	$ 673.43
Success: All values provided	#3-53	Gasket transition for PVC SCH40 6"	300355	50	EA	$ 9.63	$ 481.25
Success: All values provided	#3-54	Gasket Transition for PVC SCH40 8"	300356	50	EA	$ 13.47	$ 673.43
Success: All values provided	#3-55	Flange Kit for Ductile Iron with gasket Bolts and Nuts 10" (Zinc)	300357	10	EA	$ 36.21	$ 362.12
Success: All values provided	#3-56	GASK-KIT-FLAN-12IN-Flange Kit for Ductile Iron with Gasket Bolts and Nuts 12"	300358	10	EA	$ 39.51	$ 395.08
Success: All values provided	#3-57	Flange Kit for Ductile Iron with Gasket Bolts and Nuts 3" (Zinc)	300359	100	EA	$ 5.05	$ 504.80
Success: All values provided	#3-58	Flange Kit for Ductile Iron with Gasket Bolts and Nuts 4" (Zinc)	300360	100	EA	$ 8.97	$ 896.81

Success: All values provided	#3-59	GASK-KIT-FLAN-6IN-Flange Kit for Ductile Iron with Gasket Bolts and Nuts 6" (Zinc)	300361	10	EA	$ 14.32	$ 143.23
Success: All values provided	#3-60	Flange Kit for Ductile iron with gasket Bolts and Nuts 8" (Zinc)	300362	25	EA	$ 16.32	$ 407.89
Success: All values provided	#3-61	Flange Kit for Ductile Iron with SSTL Gasket Bolts and Nuts 3"	300363	10	EA	$ 8.37	$ 83.66
Success: All values provided	#3-62	Flange Kit for Ductile iron with SSTL Gasket Bolts and Nuts 4"	300364	75	EA	$ 15.60	$ 1,170.28
Success: All values provided	#3-63	Flange Kit for Ductile Iron with SSTL Gasket Bolts and Nuts 6"	300365	30	EA	$ 27.05	$ 811.40
Success: All values provided	#3-64	Flange Kit for Ductile Iron with SSTL Gasket Bolts and Nuts 8"	300366	45	EA	$ 29.04	$ 1,306.77
Success: All values provided	#3-65	Flange Kit for Ductile Iron with SSTL Gasket Bolts and Nuts 10"	300367	20	EA	$ 68.28	$ 1,365.68
Success: All values provided	#3-66	Flange Kit for Ductile Iron with SSTL Gasket Bolts and Nuts 16"	300368	20	EA	$ 78.87	$ 1,577.46
Success: All values provided	#3-67	Gasket Rubber DropIn 2" for Oval Flange	300369	50	EA	$ 2.06	$ 102.93
Success: All values provided	#3-68	Gasket Rubber 4" Flanged 1/16" Thick	300370	20	EA	$ 1.38	$ 27.59
Success: All values provided	#3-69	Gasket Rubber 4" Flanged 1/8" Thick	300371	20	EA	$ 2.33	$ 46.65
Success: All values provided	#3-70	Bolt Steel T Bolt w Nut 3/4" x 4 1/2" for 14" Thru 20" MJ Fittings 2 Per Bag	300372	10	EA	$ 3.84	$ 38.43
Success: All values provided	#3-71	Bolt Steel T Bolt w Nut 3/4" x 4" for 4" Thru 12" MJ Fittings 2 Per Bag	300373	10	EA	$ 3.21	$ 32.08
Success: All values provided	#3-72	Bolt Steel T Bolt w Nut 3/4" x 5" for 24" MJ Fittings 2 Per Bag	300374	50	EA	$ 3.84	$ 192.17
Success: All values provided	#3-73	Bolt Steel T Bolt w Nut 5/8" x 3" for 3" MJ Fittings 2 per Bag	300375	25	EA	$ 2.56	$ 64.06
Success: All values provided	#3-74	Pipe Steel Support Adjustable for 6" to 10" Pipe Diameter	300376	75	EA	$ 59.72	$ 4,479.10
Success: All values provided	#3-75	Sleeve Stainless Steel INSERT Sleeve for 3" HDPE X 6" Length	300377	10	EA	$ 51.67	$ 516.73
Success: All values provided	#3-76	Sleeve Stainless Steel INSERT Sleeve for 4" HDPE X 6" Length	300378	10	EA	$ 54.86	$ 548.60
Success: All values provided	#3-77	Sleeve Stainless Steel INSERT Sleeve for 6" HDPE X 6" Length	300379	10	EA	$ 59.02	$ 590.21
Success: All values provided	#3-78	Sleeve Stainless Steel INSERT Sleeve for 8" HDPE X 6" Length	300380	10	EA	$ 64.28	$ 642.77
Success: All values provided	#3-79	Sleeve Stainless Steel INSERT Sleeve for 10" HDPE X 6" Length	300381	10	EA	$ 69.53	$ 695.33
Success: All values provided	#3-80	Sleeve Stainless Steel INSERT Sleeve for 12" HDPE X 6" Length	300382	10	EA	$ 70.85	$ 708.47
Success: All values provided	#3-81	Sleeve Stainless Steel INSERT Sleeve for 14" HDPE X 6" Length	300383	10	EA	$ 78.46	$ 784.57
Success: All values provided	#3-82	Sleeve Stainless Steel INSERT Sleeve for 16" HDPE X 6" Length	300384	10	EA	$ 86.56	$ 865.60
Success: All values provided	#3-83	Sleeve Stainless Steel INSERT Sleeve for 3" HDPE X 12" Length	300385	10	EA	$ 136.88	$ 1,368.75
Success: All values provided	#3-84	Sleeve Stainless Steel INSERT Sleeve for 4" HDPE X 12" Length	300386	10	EA	$ 109.12	$ 1,091.17
Success: All values provided	#3-85	Sleeve Stainless Steel INSERT Sleeve for 6" HDPE X 12" Length	300387	10	EA	$ 118.26	$ 1,182.60
Success: All values provided	#3-86	Sleeve Stainless Steel INSERT Sleeve for 8" HDPE X 12" Length	300388	10	EA	$ 128.33	$ 1,283.34
Success: All values provided	#3-87	Sleeve Stainless Steel INSERT Sleeve for 10" HDPE X 12" Length	300389	10	EA	$ 139.17	$ 1,391.75
Success: All values provided	#3-88	Sleeve Stainless Steel INSERT Sleeve for 12" HDPE X 12" Length	300390	10	EA	$ 151.66	$ 1,516.58
Success: All values provided	#3-89	Sleeve Stainless Steel INSERT Sleeve for 14" HDPE X 12" Length	300391	10	EA	$ 157.68	$ 1,576.80
Success: All values provided	#3-90	Sleeve Stainless Steel INSERT Sleeve for 16" HDPE X 12" Length	300392	10	EA	$ 173.23	$ 1,732.29
Basket Total							$ 291,528.20

LOT D: PVC PIPE AND FITTINGS SC40

Success: All values provided	#4-1	Adapter PVC-IPS-Compression x MPT 2"	300393	15	EA	$ 7.49	$ 112.32
Success: All values provided	#4-2	Adapter PVC SCH40 S x FIP (Female) 1/2"	300394	50	EA	$ 0.28	$ 14.22
Success: All values provided	#4-3	Adapter PVC SCH40 S X FIP (Female) 1 1/2"	300395	75	EA	$ 0.75	$ 55.89
Success: All values provided	#4-4	Adapter PVC SCH40 S x FIP (Female) 1 1/4"	300396	100	EA	$ 0.66	$ 65.52
Success: All values provided	#4-5	Adapter PVC SCH40 S x FIP (Female) 1"	300397	40	EA	$ 0.42	$ 16.85
Success: All values provided	#4-6	Adapter PVC SCH40 S x FIP (Female) 2 1/2"	300398	50	EA	$ 2.52	$ 126.18
Success: All values provided	#4-7	Adapter PVC SCH40 S x FIP (Female) 2"	300399	75	EA	$ 1.00	$ 74.97
Success: All values provided	#4-8	Adapter PVC SCH40 S x FIP (Female) 3/4"	300400	25	EA	$ 0.36	$ 9.06
Success: All values provided	#4-9	Adpater PVC SCH40 S x FIP (Female) 3"	300401	25	EA	$ 3.41	$ 85.23
Success: All values provided	#4-10	Adapter PVC SCH40 S x FIP (Female) 4"	300402	25	EA	$ 5.64	$ 141.03
Success: All values provided	#4-11	Adapter PVC- SCH40 S x MIP (Male) 1/2"	300403	200	EA	$ 0.23	$ 46.08
Success: All values provided	#4-12	Adapter PVC- SCH40 S x MIP (Male) 1 1/2"	300404	100	EA	$ 0.75	$ 74.52

Success: All values provided	#4-13	Adapter PVC- SCH40 S x MIP (Male) 1 1/4"	300405	100	EA	$ 0.56	$ 55.68
Success: All values provided	#4-14	Adapter PVC-SCH40 S x MIP (Male) 1"	300406	200	EA	$ 0.46	$ 91.20
Success: All values provided	#4-15	Adapter PVC- SCH40 S x MIP (Male) 2 1/2" 436-025	300407	50	EA	$ 2.88	$ 144.12
Success: All values provided	#4-16	Adapter PVC-SCH40 S x MIP (Male) 2" 436-020	300408	200	EA	$ 0.98	$ 195.60
Success: All values provided	#4-17	Adapter PVC- SCH40 S x MIP (Male) 3/4"	300409	200	EA	$ 0.25	$ 50.88
Success: All values provided	#4-18	Adapter PVC-SCH40 S x MIP (Male) 3"	300410	50	EA	$ 4.22	$ 211.08
Success: All values provided	#4-19	Adapter PVC-SCH40 S x MIP (Male) 4"	300411	25	EA	$ 5.39	$ 134.82
Success: All values provided	#4-20	3/4" Socket Weld X FIP PVC Stainless Adapter	300412	25	EA	$ 1.91	$ 47.70
Success: All values provided	#4-21	1" Socket Weld X FIP PVC Stainless Adapter	300413	25	EA	$ 2.83	$ 70.80
Success: All values provided	#4-22	Cap PVC-SCH40 SLIP 1 1/2"	300414	75	EA	$ 0.66	$ 49.14
Success: All values provided	#4-23	Cap PVC-SCH40 SLIP 1 1/4"	300415	50	EA	$ 0.60	$ 29.82
Success: All values provided	#4-24	Cap PVC-SCH40 SLIP 1"	300416	50	EA	$ 0.42	$ 21.06
Success: All values provided	#4-25	Cap PVC-SCH40 SLIP 2 1/2"	300417	15	EA	$ 2.50	$ 37.48
Success: All values provided	#4-26	Cap PVC-SCH40 SLIP 2"	300418	100	EA	$ 0.78	$ 78.12
Success: All values provided	#4-27	Cap PVC-SCH40 SLIP 3/4"	300419	150	EA	$ 0.27	$ 39.96
Success: All values provided	#4-28	Cap PVC-SCH40 SLIP 3"	300420	20	EA	$ 2.73	$ 54.55
Success: All values provided	#4-29	Cap PVC-SCH40 SLIP 4"	300421	50	EA	$ 6.20	$ 310.08
Success: All values provided	#4-30	Coupling PVC-SCH40 Compression 1"	300422	75	EA	$ 5.38	$ 403.38
Success: All values provided	#4-31	Coupling PVC-SCH40 Compression 2"	300423	75	EA	$ 11.03	$ 827.55
Success: All values provided	#4-32	Coupling PVC-SCH40 Compression 3/4"	300424	100	EA	$ 4.13	$ 412.92
Success: All values provided	#4-33	Coupling PVC-SCH40 Compression 3"	300425	50	EA	$ 27.17	$ 1,358.64
Success: All values provided	#4-34	Coupling PVC SCH40 Compression 2 1/2"	300426	50	EA	$ 20.75	$ 1,037.70
Success: All values provided	#4-35	Coupling PVC SCH40 Compression 1 1/2"	300427	50	EA	$ 8.49	$ 424.26
Success: All values provided	#4-36	Coupling PVC SCH40 S x S 1/2"	300428	100	EA	$ 0.17	$ 16.80
Success: All values provided	#4-37	Coupling PVC- SCH40 S x S 1 1/2"	300429	100	EA	$ 0.60	$ 59.64
Success: All values provided	#4-38	Coupling PVC- SCH40 S x S 1 1/4'	300430	75	EA	$ 0.56	$ 41.76
Success: All values provided	#4-39	Coupling PVC-SCH40 S x S 1"	300431	100	EA	$ 0.40	$ 40.20
Success: All values provided	#4-40	Coupling PVC- SCH40 S x S 2 1/2"	300432	25	EA	$ 2.01	$ 50.31
Success: All values provided	#4-41	Coupling PVC-SCH40 S x S 2"	300433	200	EA	$ 0.91	$ 181.92
Success: All values provided	#4-42	Coupling PVC-SCH40 S x S 3/4" 429-007	300434	1000	EA	$ 0.23	$ 230.40
Success: All values provided	#4-43	Coupling PVC-SCH40 S x S 3"	300435	50	EA	$ 3.15	$ 157.44
Success: All values provided	#4-44	Coupling PVC-SCH40 S x S 4"	300436	50	EA	$ 4.56	$ 228.06
Success: All values provided	#4-45	Coupling PVC SXS Knock on Bell Gasket Repair Coupling 4"	300437	20	EA	$ 145.62	$ 2,912.33
Success: All values provided	#4-46	Coupling PVC SXS Knock on Bell Gasket Repair Coupling 6"	300438	20	EA	$ 124.30	$ 2,485.94
Success: All values provided	#4-47	Coupling PVC SXS Knock on Bell Gasket repair Coupling 8"	300439	20	EA	$ 187.41	$ 3,748.25
Success: All values provided	#4-48	Coupling PVC-SCH40 Compression X MIP 2" Flo Control 135-20	300440	20	EA	$ 31.46	$ 629.28
Success: All values provided	#4-49	Elbow PVC SCH40 22 1/2 degree for S x S 1 1/2"	300441	25	EA	$ 1.95	$ 48.87
Success: All values provided	#4-50	Elbow PVC-SCH40 22 1/2 degree for S x S 1"	300442	20	EA	$ 1.11	$ 22.25
Success: All values provided	#4-51	Elbow PVC SCH40 22 1/2 degree for S x S 3/4"	300443	75	EA	$ 0.93	$ 69.57
Success: All values provided	#4-52	Bend (Elbow) PVC SCH40 22 1/2 degree for S x S 4"	300444	10	EA	$ 18.50	$ 184.99
Success: All values provided	#4-53	Elbow PVC SCH40 22 1/2 degree for S x S 1 1/4"	300445	20	EA	$ 1.56	$ 31.10
Success: All values provided	#4-54	Elbow PVC-SCH40 22 1/2 degree for SxS 2"	300446	20	EA	$ 2.56	$ 51.19
Success: All values provided	#4-55	Elbow PVC SCH40 22 1/2 degree for SxS 2 1/2"	300447	20	EA	$ 6.64	$ 132.74
Success: All values provided	#4-56	Elbow PVC-SCH40 22 1/2 degree for SxS 3"	300448	20	EA	$ 10.30	$ 206.04
Success: All values provided	#4-57	Elbow PVC SCH40 45 degree for S x S 1 1/2"	300449	20	EA	$ 1.36	$ 27.29
Success: All values provided	#4-58	Elbow PVC SCH40 45 degree for S x S 1 1/4"	300450	75	EA	$ 1.09	$ 81.99
Success: All values provided	#4-59	Elbow PVC-SCH40 45 degree for S x S 1"	300451	200	EA	$ 0.78	$ 156.24

Success: All values provided	#4-60	Elbow PVC- SCH40 45 degree for S x S 2 1/2"	300452	10	EA	$ 4.65	$ 46.55
Success: All values provided	#4-61	Elbow PVC-SCH40 45 degree for S x S 2"	300453	100	EA	$ 1.79	$ 178.80
Success: All values provided	#4-62	Elbow PVC- SCH40 45 degree for S x S 3/4"	300454	300	EA	$ 0.66	$ 196.56
Success: All values provided	#4-63	Elbow PVC-SCH40 45 degree for S x S 3"	300455	25	EA	$ 7.22	$ 180.51
Success: All values provided	#4-64	Bend (Elbow) PVC- SCH40 45 degree for S x S 4"	300456	25	EA	$ 12.94	$ 323.52
Success: All values provided	#4-65	Elbow PVCX-SCH40 90 degree for S x FIP 1"	300457	100	EA	$ 0.68	$ 68.28
Success: All values provided	#4-66	Elbow PVCX- SCH40 90 degree for S x FIP 3/4" 407-007	300458	500	EA	$ 0.36	$ 181.20
Success: All values provided	#4-67	Elbow PVCX- SCH40 90 degree for S x FIP 1 1/4"	300459	10	EA	$ 1.14	$ 11.40
Success: All values provided	#4-68	Elbow PVC- SCH40 90 Degree for S x MIP 3/4" 410-007	300460	1000	EA	$ 0.66	$ 655.20
Success: All values provided	#4-69	Elbow PVC- SCH40 90 degree for S x S 1/2"	300461	250	EA	$ 0.25	$ 63.60
Success: All values provided	#4-70	Elbow PVC- SCH40 90 degree for S x S 1 1/2"	300462	150	EA	$ 0.97	$ 146.16
Success: All values provided	#4-71	Elbow PVC- SCH40 90 degree for S x S 1 1/4"	300463	50	EA	$ 0.91	$ 45.30
Success: All values provided	#4-72	Elbow PVC-SCH40 90 degree for S x S 1"	300464	200	EA	$ 0.51	$ 102.72
Success: All values provided	#4-73	Elbow PVC- SCH40 90 degree for S x S 2 1/2"	300465	25	EA	$ 4.64	$ 116.10
Success: All values provided	#4-74	Elbow PVC-SCH40 90 degree for S x S 2"	300466	125	EA	$ 1.52	$ 190.20
Success: All values provided	#4-75	Elbow PVC- SCH40 90 Degree S x S 3/4" 406-007	300467	1000	EA	$ 0.28	$ 284.40
Success: All values provided	#4-76	Elbow PVC-SCH40 90 degree for S x S 3"	300468	20	EA	$ 5.55	$ 111.10
Success: All values provided	#4-77	Bend (Elbow) PVC- SCH40 90 degree for S x S 4"	300469	50	EA	$ 9.93	$ 496.62
Success: All values provided	#4-78	Elbow PVC-SCH40 90 degree for SxS 6"	300470	20	EA	$ 31.59	$ 631.87
Success: All values provided	#4-79	Flange PVC SCH40 Solvent Weld 8"	300471	20	EA	$ 68.23	$ 1,364.52
Success: All values provided	#4-80	Nipple PVC-SCH40 3/4" x 2" Long	300472	20	EA	$ 1.25	$ 24.96
Success: All values provided	#4-81	Nipple PVC-SCH40 1" x 6" Long	300473	20	EA	$ 3.29	$ 65.76
Success: All values provided	#4-82	Nipple PVC SCH40 1" x 30" Long	300474	20	EA	$ 11.58	$ 231.55
Success: All values provided	#4-83	Plug PVCX-SCH40 IPT 1"	300475	20	EA	$ 1.21	$ 24.17
Success: All values provided	#4-84	Plug PVCX-SCH40 IPT 1 1/2"	300476	20	EA	$ 1.36	$ 27.22
Success: All values provided	#4-85	Plug PVCX-SCH40 IPT 2"	300477	20	EA	$ 1.76	$ 35.18
Success: All values provided	#4-86	Plug PVCX-SCH40 IPT 3"	300478	20	EA	$ 3.69	$ 73.87
Success: All values provided	#4-87	Plug (Cleanout Plug) Countersunk Solvent Weld MIP 4"	300479	100	EA	$ 2.88	$ 288.24
Success: All values provided	#4-88	Plug (Cleanout Plug) Countersunk Solvent Weld MIP 6"	300480	100	EA	$ 7.27	$ 727.08
Success: All values provided	#4-89	Plug (Cleanout Plug) Countersunk Solvent Weld MIP 8"	300481	100	EA	$ 68.71	$ 6,871.08
Success: All values provided	#4-90	Reducing Female Adapter PVC-SCH40 SOC x FPT 1" x 3/4"	300482	250	EA	$ 0.68	$ 170.70
Success: All values provided	#4-91	Reducer Bushing PVC-SCH40 S x FIP 1" x 3/4"	300483	150	EA	$ 0.68	$ 102.42
Success: All values provided	#4-92	Reducer Bushing PVC-SCH40 S x S 1 1/2" x 1 1/4"	300484	100	EA	$ 0.69	$ 68.76
Success: All values provided	#4-93	Reducer Bushing PVC-SCH40 S x S 1 1/2" x 1"	300485	100	EA	$ 0.69	$ 68.76
Success: All values provided	#4-94	Reducer Bushing PVC-SCH40 S x S 1 1/2" x 3/4"	300486	50	EA	$ 0.69	$ 34.38
Success: All values provided	#4-95	Reducer Bushing PVC-SCH40 S x S 1 1/4" x 1"	300487	50	EA	$ 0.66	$ 32.76
Success: All values provided	#4-96	Reducer Bushing PVC-SCH40 S x S 1" x 3/4"	300488	150	EA	$ 0.48	$ 71.82
Success: All values provided	#4-97	Reducer Bushing PVC-SCH40 S x S 2 1/2" x 2"	300489	50	EA	$ 1.83	$ 91.56
Success: All values provided	#4-98	Reducer Bushing PVC-SCH40 S x S 2" x 1 1/2"	300490	100	EA	$ 1.14	$ 114.00
Success: All values provided	#4-99	Reducer Bushing PVC-SCH40 S x S " 2" x 1"	300491	15	EA	$ 1.14	$ 17.10
Success: All values provided	#4-100	Reducer Bushing PVC-SCH40 S x S 3/4" x 1/2"	300492	100	EA	$ 0.27	$ 26.64
Success: All values provided	#4-101	Reducer Bushing PVC-SCH40 S x S 3" x 2"	300493	50	EA	$ 2.70	$ 134.76
Success: All values provided	#4-102	Reducer Bushing PVC-SCH40 S x S 4" x 2"	300494	20	EA	$ 6.03	$ 120.58
Success: All values provided	#4-103	Reducer Bushing PVC-SCH40 S x S 4" x 3"	300495	20	EA	$ 6.03	$ 120.58
Success: All values provided	#4-104	Plug PVCX-SCH40 IPT 4"	300496	10	EA	$ 8.34	$ 83.41
Success: All values provided	#4-105	Valve PVC-SCH40 S x S 1/2"	300497	75	EA	$ 87.29	$ 6,546.60
Success: All values provided	#4-106	Valve PVC-SCH40 S x S 1"	300498	50	EA	$ 16.97	$ 848.64

Success: All values provided	#4-107	Valve PVC-SCH40 S x S 3/4"	300499	75	EA	$ 12.48	$ 936.36
Success: All values provided	#4-108	Tee PVC-SCH40 S x S 1/2"	300500	75	EA	$ 0.32	$ 23.67
Success: All values provided	#4-109	Tee PVC-SCH40 S x S 1 1/2"	300501	75	EA	$ 1.29	$ 96.84
Success: All values provided	#4-110	Tee PVC-SCH40 S x S 1 1/4"	300502	50	EA	$ 1.06	$ 52.92
Success: All values provided	#4-111	Tee PVC-SCH40 S x S 1"	300503	75	EA	$ 0.68	$ 51.21
Success: All values provided	#4-112	Tee PVC-SCH40 S x S 2 1/2"	300504	10	EA	$ 6.20	$ 62.02
Success: All values provided	#4-113	Tee PVC-SCH40 S x S 2"	300505	25	EA	$ 1.88	$ 47.04
Success: All values provided	#4-114	Tee PVC-SCH40 S x S 3/4"	300506	100	EA	$ 0.36	$ 36.24
Success: All values provided	#4-115	Tee PVC-SCH40 S x S 3"	300507	15	EA	$ 8.15	$ 122.24
Success: All values provided	#4-116	Tee PVC-SCH40 S x S 4"	300508	10	EA	$ 14.75	$ 147.48
Success: All values provided	#4-117	Pipe PVC- SCH40-SDR21 with Bell & Spigot Solvent Weld 2" White x 1' (order 20')	300509	10	EA	$ 0.68	$ 6.77
Success: All values provided	#4-118	Pipe PVC-SCH40 with Bell 1/2" White x 1" (order 20')	300510	10	EA	$ 0.16	$ 1.59
Success: All values provided	#4-119	Pipe PVC-SCH40 with Bell 1 1/2" White x 1" (order 20')	300511	10	EA	$ 0.50	$ 5.04
Success: All values provided	#4-120	Pipe PVC-SCH40 with Bell 1 1/4" White x 1' (order 20')	300512	10	EA	$ 0.44	$ 4.44
Success: All values provided	#4-121	Pipe PVC-SCH40 with Bell 1" White x 1' (order 20')	300513	10	EA	$ 0.31	$ 3.11
Success: All values provided	#4-122	Pipe PVC-SCH40 with Bell 2 1/2" White x 1' (order 20')	300514	10	EA	$ 1.09	$ 10.94
Success: All values provided	#4-123	Pipe PVC-SCH40 with Bell 3/4" White x 1' (order 20')	300515	10	EA	$ 0.21	$ 2.11
Success: All values provided	#4-124	Pipe PVC-SCH40 with Bell 3" White x 1' (order 20')	300516	10	EA	$ 1.28	$ 12.83
Success: All values provided	#4-125	Pipe PVC-SCH40 with Bell 4" White x 1' (order 20')	300517	10	EA	$ 1.50	$ 14.95
Success: All values provided	#4-126	Pipe PVC-SCH40-SDR21 with Bell & Spigot 10" White x 1' (order 20')	300518	10	EA	$ 1.00	$ 10.01
Success: All values provided	#4-127	Pipe PVC- SCH40-SDR26 with Bell & Spigot 12" White x 1' (order 20')	300519	10	EA	$ 1.16	$ 11.63
Success: All values provided	#4-128	Pipe PVC- SCH40-SDR21 with Bell & Spigot 2" White x 1' (order 20')	300520	10	EA	$ 0.05	$ 0.55
Success: All values provided	#4-129	Pipe PVC- SCH40-SDR26 with Bell & Spigot 6" White x 1' (order 20')	300521	10	EA	$ 0.31	$ 3.14
Success: All values provided	#4-130	Pipe PVC- SCH40-SDR26 with Bell & Spigot 8" White x 1' (order 20')	300522	10	EA	$ 0.53	$ 5.34
Basket Total							$ 42,788.65

LOT E: PVC PIPE AND FITTINGS

Success: All values provided	#5-1	Adapter PVC-SCH80 S x FIP (Female) 1/2"	300523	50	EA	$ 2.07	$ 103.38
Success: All values provided	#5-2	Adapter PVC- SCH80 S x FIP (Female) 1 1/2' (#835-015)	300524	15	EA	$ 9.00	$ 134.96
Success: All values provided	#5-3	Adapter PVC-SCH80 S x FIP (Female) 1" (#835-010)	300525	20	EA	$ 4.53	$ 90.58
Success: All values provided	#5-4	Adapter PVC-SCH80 S x FIP (Female) 2"	300526	10	EA	$ 15.70	$ 157.01
Success: All values provided	#5-5	Adapter PVC- SCH80 S x FIP (Female) 3/4" (#835-007)	300527	10	EA	$ 3.08	$ 30.79
Success: All values provided	#5-6	Adapter PVC-SCH80 S x FIP (Female) 3"	300528	10	EA	$ 27.90	$ 279.00
Success: All values provided	#5-7	Adapter PVC-SCH80 S x FIP (Female) 4"	300529	10	EA	$ 47.96	$ 479.60
Success: All values provided	#5-8	Adapter PVC- SCH80 S x MIP (Male) 1/2"	300530	50	EA	$ 2.59	$ 129.36
Success: All values provided	#5-9	Adapter PVC- SCH80 S x MIP (Male) 1 1/2" (#836-15)	300531	10	EA	$ 8.28	$ 82.81
Success: All values provided	#5-10	Adapter PVC-SCH80 S x MIP (Male) 1" (#836-010)	300532	10	EA	$ 4.93	$ 49.32
Success: All values provided	#5-11	Adapter PVC-SCH80 S x MIP (Male) 2"	300533	10	EA	$ 11.97	$ 119.75
Success: All values provided	#5-12	Adapter PVC- SCH80 S x MIP (Male) 3/4" (#836-007)	300534	10	EA	$ 2.85	$ 28.51
Success: All values provided	#5-13	Adapter PVC-SCH80 S x MIP (Male) 3" (#836-030)	300535	15	EA	$ 15.11	$ 226.62
Success: All values provided	#5-14	Adapter PVC-SCH80 S x MIP (Male) 4"	300536	10	EA	$ 26.89	$ 268.87
Success: All values provided	#5-15	Cap PVC-SCH80 1/2" (#847-005)	300537	75	EA	$ 2.16	$ 162.00
Success: All values provided	#5-16	Cap PVC-SCH80 SLIP 1 1/2" (#847-015)	300538	10	EA	$ 4.88	$ 48.84
Success: All values provided	#5-17	Cap-PVC-SCH80 Slip 1" (#847-010)	300539	10	EA	$ 4.05	$ 40.54
Success: All values provided	#5-18	Cap PVC-SCH80 Slip 2"	300540	10	EA	$ 9.65	$ 96.52
Success: All values provided	#5-19	Cap PVC-SCH80 SLIP 3/4" (#847-007)	300541	50	EA	$ 2.28	$ 114.06
Success: All values provided	#5-20	Cap PVC-SCH80 SLIP 3" (#847-030)	300542	10	EA	$ 23.05	$ 230.53

Success: All values provided	#5-21	Cap PVC-SCH80 SLIP 4" (#847-040)	300543	10	EA	$ 38.88	$ 388.75
Success: All values provided	#5-22	Coupling PVC-SCH40 Compression X MIP 1 1/2" Flo-Lock 135-15 Gripper	300544	10	EA	$ 25.59	$ 255.90
Success: All values provided	#5-23	Coupling PVC- SCH80 FIP x FIP 2"	300545	50	EA	$ 10.94	$ 547.02
Success: All values provided	#5-24	Coupling PVC- SCH80 S x MIP 2"	300546	100	EA	$ 11.98	$ 1,197.60
Success: All values provided	#5-25	Coupling PVC-SCH80 S x S 1/2"	300547	125	EA	$ 2.21	$ 276.15
Success: All values provided	#5-26	Coupling PVC- SCH80 S x S 1 1/2"	300548	75	EA	$ 5.05	$ 378.90
Success: All values provided	#5-27	Coupling PVC-SCH80 S x S 1"	300549	100	EA	$ 3.08	$ 307.92
Success: All values provided	#5-28	Coupling PVC-SCH80 S x S 2"	300550	75	EA	$ 5.42	$ 406.71
Success: All values provided	#5-29	Coupling PVC-SCH80 S x S 3/4"	300551	125	EA	$ 2.99	$ 373.80
Success: All values provided	#5-30	Coupling PVC-SCH80 S x S 3"	300552	10	EA	$ 15.33	$ 153.25
Success: All values provided	#5-31	Coupling PVC-SCH80 S x S 4"	300553	10	EA	$ 19.19	$ 191.90
Success: All values provided	#5-32	Coupling PVC- SCH80 SxS 2 1/2"	300554	25	EA	$ 13.35	$ 333.69
Success: All values provided	#5-33	Coupling PVC- SCH80 SxS 1 1/4"	300555	25	EA	$ 4.68	$ 117.09
Success: All values provided	#5-34	Elbow PVC-SCH80 22 1/2 degree for S x S 1 1/2 (#816-015)	300556	10	EA	$ 9.33	$ 93.32
Success: All values provided	#5-35	Elbow PVC-SCH80 22 1/2 degree for S x S 1" (#816-010)	300557	10	EA	$ 6.20	$ 62.00
Success: All values provided	#5-36	Elbow PVC-SCH80 22 1/2 degree for S x S 2"	300558	15	EA	$ 12.08	$ 181.26
Success: All values provided	#5-37	Elbow PVC-SCH80 22 1/2 degree for S x S 3" (#816-030)	300559	15	EA	$ 30.98	$ 464.71
Success: All values provided	#5-38	Bend (Elbow) PVC- SCH80 22 1/2 degree for S x S 4" (#816-040)	300560	15	EA	$ 55.68	$ 835.15
Success: All values provided	#5-39	Elbow PVC- SCH80 22 1/2 degree for SxS 1/2" (#816-005)	300561	25	EA	$ 2.71	$ 67.83
Success: All values provided	#5-40	Elbow PVC- SCH80 22 1/2 degree for SxS 3/4"	300562	25	EA	$ 4.14	$ 103.41
Success: All values provided	#5-41	Elbow PVC-SCH80 45 degree for S x S 1/2"	300563	40	EA	$ 2.29	$ 91.78
Success: All values provided	#5-42	Elbow PVC- SCH80 45 degree for S x S 1 1/2" (#817-015)	300564	15	EA	$ 7.93	$ 118.94
Success: All values provided	#5-43	Elbow PVC-SCH80 45 degree for S x S 1" (#817-010)	300565	10	EA	$ 5.27	$ 52.66
Success: All values provided	#5-44	Elbow PVC-SCH80 45 degree for S x S 2"	300566	75	EA	$ 10.28	$ 771.12
Success: All values provided	#5-45	Elbow PVC- SCH80 45 degree for S x S 3/4" (#817-007)	300567	10	EA	$ 3.51	$ 35.15
Success: All values provided	#5-46	Elbow PVC-SCH80 45 degree for S x S 3"	300568	10	EA	$ 26.28	$ 262.82
Success: All values provided	#5-47	Bend (Elbow) PVC- SCH80 45 degree for S x S 4"	300569	20	EA	$ 47.32	$ 946.34
Success: All values provided	#5-48	Elbow PVC- SCH80 90 degree for S x S 1/2" (#806-005)	300570	50	EA	$ 1.22	$ 60.84
Success: All values provided	#5-49	Elbow PVC-SCH80 90 degree for S x S 1" (#806-010)	300571	25	EA	$ 2.52	$ 62.88
Success: All values provided	#5-50	Elbow PVC-SCH80 90 degree for S x S 2"	300572	75	EA	$ 4.35	$ 326.61
Success: All values provided	#5-51	Elbow PVC- SCH80 90 degree for S x S 3/4"	300573	20	EA	$ 1.56	$ 31.18
Success: All values provided	#5-52	Elbow PVC-SCH80 90 degree for S x S 3"	300574	10	EA	$ 11.46	$ 114.59
Success: All values provided	#5-53	(Bend (Elbow) PVC- SCH80 90 degree for S x S 4" (#806-040)	300575	15	EA	$ 17.43	$ 261.40
Success: All values provided	#5-54	Bend (Elbow) PVC-SCH80 90 degree for SxS 6"	300576	25	EA	$ 49.59	$ 1,239.72
Success: All values provided	#5-55	Elbow PVC-SCH80 90 degree for S x S 1 1/2" (#806-015)	300577	25	EA	$ 3.60	$ 90.09
Success: All values provided	#5-56	Flange PVC SCH80 Van Stone Loose Ring Slip 3"	300578	10	EA	$ 19.01	$ 190.13
Success: All values provided	#5-57	Flange PVC SCH80 Van Stone Loose Ring Slip 4"	300579	50	EA	$ 24.04	$ 1,201.80
Success: All values provided	#5-58	Flange PVC SCH80 Van Stone Loose Ring Slip 6"	300580	25	EA	$ 37.83	$ 945.63
Success: All values provided	#5-59	Flange PVC SCH80 Van Stone Loose Ring Slip 8"	300581	25	EA	$ 68.23	$ 1,705.65
Success: All values provided	#5-60	Nipple PVC-SCH80 2" Closed	300582	75	EA	$ 3.44	$ 258.12
Success: All values provided	#5-61	Nipple PVC-SCH80 3/4" x 2"	300583	100	EA	$ 1.25	$ 124.80
Success: All values provided	#5-62	NIPP-PVCX-SC80-3/4INXCLOSE-Nipple PVC-SCH80 3/4" Close	300584	75	EA	$ 1.25	$ 93.60
Success: All values provided	#5-63	Reducer Bushing PVC-SCH80 SxS 3/4" x 1/2"	300585	25	EA	$ 0.71	$ 17.76
Success: All values provided	#5-64	Tee PVC-SCH80 S x S 2" (#801-020)	300586	10	EA	$ 15.51	$ 155.15
Success: All values provided	#5-65	Tee PVC-SCH80 S x S 1/2"	300587	10	EA	$ 3.44	$ 34.40
Success: All values provided	#5-66	Tee PVC-SCH80 S x S 1 1/2" (#801-015)	300588	15	EA	$ 12.41	$ 186.10
Success: All values provided	#5-67	Tee PVC-SCH80 S x S 1" (#801-010)	300589	10	EA	$ 4.51	$ 45.14

Success: All values provided	#5-68	Tee PVC-SCH80 S x S 3/4" (#801-007)	300590	10	EA	$ 3.61	$ 36.07
Success: All values provided	#5-69	Tee PVC-SCH80 S x S 3"	300591	10	EA	$ 21.08	$ 210.79
Success: All values provided	#5-70	Tee PVC-SCH80 S x S 4" (#801-040)	300592	15	EA	$ 24.42	$ 366.35
Success: All values provided	#5-71	Union PVC SC 80 Slip x Slip 1 1/2" (#8057-015)	300593	10	EA	$ 14.77	$ 147.72
Success: All values provided	#5-72	Union PVC SC 80 Slip x Slip 1/2" (#8057-005)	300594	25	EA	$ 4.53	$ 113.22
Success: All values provided	#5-73	Union PVC SC 80 Slip x Slip 1" (#8057-010)	300595	25	EA	$ 6.57	$ 164.31
Success: All values provided	#5-74	Union PVC SC 80 Slip x Slip 2"	300596	25	EA	$ 20.03	$ 500.76
Success: All values provided	#5-75	Union PVC SC 80 Slip x Slip 3/4" (#8097-007)	300597	30	EA	$ 5.68	$ 170.39
Success: All values provided	#5-76	Union PVC SC 80 Slip x Slip 3" (#857-030)	300598	10	EA	$ 37.30	$ 373.01
Success: All values provided	#5-77	Union-PVC SC 80 Slip x Slip 4" (857-040)	300599	10	EA	$ 51.95	$ 519.53
Success: All values provided	#5-78	VALV-CHCK-BALL-SC80-1/2IN-Valve Ball Check Tu-union S x S SCH 80 1/2" (Spears 4539-005)	300600	15	EA	$ 50.30	$ 754.43
Success: All values provided	#5-79	Valve Ball Check Tu-union S x S SCH 80 2"	300601	25	EA	$ 144.93	$ 3,623.13
Success: All values provided	#5-80	Valve PVC-SCH80 SOC x FIPT 1/2" (Spear 3639005)	300602	10	EA	$ 31.49	$ 314.86
Success: All values provided	#5-81	Valve CPVC SC80 Ball Valve 1" #3629-010 0 8	300603	20	EA	$ 44.36	$ 887.26
Success: All values provided	#5-82	Valve CPVC SC80 Ball Valve 1.5" #3629-015-0 2	300604	20	EA	$ 73.92	$ 1,478.38
Success: All values provided	#5-83	Valve CPVC SC80 Ball Valve 1/2" #3629-005	300605	20	EA	$ 31.49	$ 629.71
Success: All values provided	#5-84	Valve CPVC SC80 Ball Valve 2" #3629-0200 1	300606	20	EA	$ 97.54	$ 1,950.84
Success: All values provided	#5-85	Valve CPVC SC80 Ball Valve 3/4" #3629-007	300607	20	EA	$ 37.25	$ 744.98
Success: All values provided	#5-86	Pipe PVC-SCH80 1 1/2" (order 20 foot stick)	300608	100	EA	$ 1.04	$ 103.95
Success: All values provided	#5-87	Pipe PVC-SCH80 1/2" (order 20 foot stick)	300609	300	EA	$ 0.33	$ 100.11
Success: All values provided	#5-88	Pipe PVC-SCH80 1" (order 20 foot stick)	300610	100	EA	$ 0.68	$ 68.02
Success: All values provided	#5-89	Pipe PVC-SCH80 with Bell 2" Dark Grey (0rder 20')	300611	100	EA	$ 1.44	$ 143.72
Success: All values provided	#5-90	Pipe PVC-SCH80 3/4" (order 20 foot stick)	300612	100	EA	$ 0.46	$ 46.20
Success: All values provided	#5-91	Pipe PVC-SCH80 with bell 3" Dark Grey (order 20')	300613	100	EA	$ 2.99	$ 299.00
Success: All values provided	#5-92	Pipe PVC-SCH80 with bell 4" Dark Grey (order 20')	300614	300	EA	$ 4.11	$ 1,234.40
Success: All values provided	#5-93	Pipe PVC-SCH80 with Bell 6" Grey (order 20')	300615	200	EA	$ 7.93	$ 1,586.72
Success: All values provided	#5-94	Pipe PVC-SCH80 with Bell 8" Grey (order 20')	300616	100	EA	$ 11.95	$ 1,194.96
Basket Total							$ 36,796.63

LOT F: PVC PIPE AND FITTINGS SOLVENT WELD

Success: All values provided	#6-1	Elbow PVC-SDR35 Solvent Weld 90 degree for SXS 3"	300617	25	EA	$ 3.42	$ 85.53
Success: All values provided	#6-2	Bend (Elbow) PVC-SDR35 Solvent Weld, Long Radius 90 degree for SXS 4"	300618	20	EA	$ 4.59	$ 91.74
Success: All values provided	#6-3	Bend (Elbow) PVC-SDR35 Solvent Weld 90 degree for SXS 8"	300619	25	EA	$ 59.69	$ 1,492.15
Success: All values provided	#6-4	Bend (Elbow) PVC-SDR35 Solvent Weld 90 degree for SXS 10"	300620	20	EA	$ 209.19	$ 4,183.74
Success: All values provided	#6-5	Bend (Elbow) PVC-SDR35 Solvent Weld 45 degree for SXS 8"	300621	25	EA	$ 42.25	$ 1,056.28
Success: All values provided	#6-6	Bend (Elbow) PVC-SDR35 Solvent Weld 45 degree for SXS 10"	300622	25	EA	$ 148.39	$ 3,709.75
Success: All values provided	#6-7	Elbow PVC-SDR35 Solvent Weld 22 1/2 degree for SXS 3"	300623	25	EA	$ 4.07	$ 101.75
Success: All values provided	#6-8	Cap PVC-SDR35 Solvent Weld SLIP 3"	300624	25	EA	$ 1.73	$ 43.18
Success: All values provided	#6-9	Cap-PVC-SDR35 Solvent Weld SLIP 4"	300625	25	EA	$ 2.28	$ 56.93
Success: All values provided	#6-10	Cap PVC-SDR35 Solvent Weld SLIP 6"	300626	25	EA	$ 8.33	$ 208.18
Success: All values provided	#6-11	Cap PVC-SDR35 Solvent Weld SLIP 8"	300627	25	EA	$ 27.30	$ 682.55
Success: All values provided	#6-12	Cap PVC-SDR35 Solvent Weld SLIP 10"	300628	25	EA	$ 89.88	$ 2,247.03
Success: All values provided	#6-13	Coupling PVC-SDR35 Solvent Weld SLIP 3"	300629	25	EA	$ 2.28	$ 56.93
Success: All values provided	#6-14	Coupling PVC-SDR35 Solvent Weld SLIP 4"	300630	25	EA	$ 2.61	$ 65.18
Success: All values provided	#6-15	Coupling PVC-SDR35 Solvent Weld SLIP 6"	300631	25	EA	$ 9.52	$ 237.88
Success: All values provided	#6-16	Coupling PVC-SDR35 Solvent Weld SLIP 8"	300632	25	EA	$ 29.61	$ 740.30

Success: All values provided	#6-17	Coupling PVC-SDR35 Solvent Weld SLIP 10"	300633	25	EA	$ 83.85	$ 2,096.33
Success: All values provided	#6-18	Coupling (Cleanout) PVC-SDR35 Solvent Weld S x FIP 3"	300634	25	EA	$ 5.94	$ 148.50
Success: All values provided	#6-19	Coupling (Cleanout) PVC-SDR35 Solvent Weld S x FIP 4"	300635	125	EA	$ 5.17	$ 646.25
Success: All values provided	#6-20	Coupling (Cleanout) PVC-SDR35 Solvent Weld S x FIP 6"	300636	25	EA	$ 24.45	$ 611.33
Success: All values provided	#6-21	Cross Double Wye PVC-SDR35 Solvent Weld S 6"	300637	10	EA	$ 69.06	$ 690.58
Success: All values provided	#6-22	Cross Double Wye Reducing PVC-SDR35 Solvent Weld S 6" x 4"	300638	20	EA	$ 45.18	$ 903.54
Success: All values provided	#6-23	Cross Double Wye Reducing PVC-SDR35 Solvent Weld S 8" x 4"	300639	20	EA	$ 103.99	$ 2,079.88
Success: All values provided	#6-24	Cross PVC-SDR35 Solvent Weld S 10"	300640	20	EA	$ 400.08	$ 8,001.62
Success: All values provided	#6-25	Cross PVC-SDR35 Solvent Weld SxS 3"	300641	20	EA	$ 15.24	$ 304.70
Success: All values provided	#6-26	Cross PVC-SDR35 Solvent Weld SxS 4"	300642	20	EA	$ 15.24	$ 304.70
Success: All values provided	#6-27	Cross PVC-SDR35 Solvent Weld SxS 6"	300643	20	EA	$ 65.52	$ 1,310.32
Success: All values provided	#6-28	Cross PVC-SDR35 Solvent Weld SxS 8"	300644	20	EA	$ 127.23	$ 2,544.52
Success: All values provided	#6-29	Cross Double Wye PVC-SDR35 Solvent Weld Gasket X G 6"	300645	20	EA	$ 101.67	$ 2,033.46
Success: All values provided	#6-30	Bend (Elbow) PVC-SDR35 Solvent Weld 22 1/2 degree for S x S 4"	300646	20	EA	$ 4.32	$ 86.46
Success: All values provided	#6-31	Bend (Elbow) PVC-SDR35 Solvent Weld 22 1/2 degree for S x S 6"	300647	20	EA	$ 18.92	$ 378.40
Success: All values provided	#6-32	Bend (Elbow) PVC-SDR35 Solvent Weld 45 degree for S x S 4"	300648	20	EA	$ 3.93	$ 78.54
Success: All values provided	#6-33	Plug (Cleanout Plug) Countersunk Solvent Weld MIP 3"	300649	25	EA	$ 3.07	$ 76.73
Success: All values provided	#6-34	Bend (Elbow) PVC-SDR35 Solvent Weld 45 degree for S x S 6"	300650	10	EA	$ 15.50	$ 154.99
Success: All values provided	#6-35	Bend (Elbow PVC-SDR35 Solvent Weld 1/8 45 Bend HXS 4"	300651	10	EA	$ 5.35	$ 53.46
Success: All values provided	#6-36	Bend (Elbow) PVC-SDR35 Solvent Weld 90 degree for S x S 6"	300652	20	EA	$ 14.41	$ 288.20
Success: All values provided	#6-37	Plug (Cleanout Plug) PVC-SDR35 MIP 4"	300653	100	EA	$ 3.15	$ 314.60
Success: All values provided	#6-38	Plug (Cleanout Plug) PVC-SDR35 MIP 6"	300654	25	EA	$ 15.82	$ 395.45
Success: All values provided	#6-39	Plug PVC-SCH40 Solvent Weld SLIP 4"	300655	20	EA	$ 10.62	$ 212.30
Success: All values provided	#6-40	Plug PVC-SCH80 Solvent Weld SLIP 8"	300656	10	EA	$ 222.72	$ 2,227.17
Success: All values provided	#6-41	Plug PVC-SCH40 Solvent Weld SLIP 6"	300657	20	EA	$ 55.88	$ 1,117.60
Success: All values provided	#6-42	Plug PVC-SCH40 Solvent Weld SLIP 3"	300658	25	EA	$ 4.69	$ 117.15
Success: All values provided	#6-43	Reducer Bushing PVC-SDR35 Solvent Weld SXS 4" x 3"	300659	25	EA	$ 16.13	$ 403.15
Success: All values provided	#6-44	Reducer Bushing PVC-SDR35 Solvent Weld SXS 6" x 4"	300660	20	EA	$ 19.72	$ 394.46
Success: All values provided	#6-45	Reducer Bushing PVC-SDR35 Solvent Weld SXS 8" x 6"	300661	20	EA	$ 42.55	$ 851.00
Success: All values provided	#6-46	Tee Sanitary Sweep PVC-SDR35 Solvent Weld SxS 6"	300662	20	EA	$ 57.00	$ 1,140.04
Success: All values provided	#6-47	Tee Sanitary Sweep PVC-SDR35 Solvent Weld SxS 4"	300663	20	EA	$ 8.29	$ 165.88
Success: All values provided	#6-48	Tee Reducing PVC-SDR35 Solvent Weld SxS 8"	300664	20	EA	$ 87.98	$ 1,759.56
Success: All values provided	#6-49	Tee Double Sweep (2 way cleanout) PVC-SDR35 Solvent Weld S x S 4"	300665	20	EA	$ 14.86	$ 297.22
Success: All values provided	#6-50	Tee PVC-SDR35 Solvent Weld S x S 4"	300666	20	EA	$ 5.40	$ 108.02
Success: All values provided	#6-51	Wye Reducing PVC-SDR35 Solvent Weld S x S 6" x 4"	300667	40	EA	$ 26.55	$ 1,062.16
Success: All values provided	#6-52	Wye Reducing PVC-SDR35 Solvent Weld S x S 8" x 4"	300668	50	EA	$ 57.23	$ 2,861.65
Success: All values provided	#6-53	Wye PVC-SDR35 Solvent Weld S x S 4"	300669	20	EA	$ 7.18	$ 143.66
Success: All values provided	#6-54	Wye PVC-SDR35 Solvent Weld S x S 6"	300670	20	EA	$ 30.47	$ 609.40
Success: All values provided	#6-55	Wye Reducing PVC-SDR35 Solvent Weld SxS 10" x 4"	300671	20	EA	$ 162.88	$ 3,257.54
Success: All values provided	#6-56	Wye PVC-SDR35 Solvent Weld SxS 8"	300672	20	EA	$ 101.82	$ 2,036.32
Success: All values provided	#6-57	Wye Reducing PVC-SDR35 Solvent Weld SxS 6" x 4"	300673	20	EA	$ 26.55	$ 531.08
Success: All values provided	#6-58	Wye PVC-SDR35 Solvent Weld SxS 10"	300674	20	EA	$ 301.32	$ 6,026.46
Success: All values provided	#6-59	Pipe PVC-SDR35 with Bell & Spigot 4" Green (0rder 14')	300675	800	EA	$ 1.93	$ 1,544.00
Success: All values provided	#6-60	Pipe PVC-SDR35 with Bell & Spigot 6" Green (order 14') SDR35PU14	300676	600	EA	$ 4.42	$ 2,652.00
Success: All values provided	#6-61	Pipe PVC-SDR35 with Bell & Spigot 8" (order 14')	300677	400	EA	$ 8.02	$ 3,208.00
Success: All values provided	#6-62	BLU-Pipe PVC-C900 DR18 12" Blue (235 PSI) (order 20')	300678	200	EA	$ 35.84	$ 7,168.00
Success: All values provided	#6-63	Pipe PVC-C900 DR18 10" Green	300679	200	EA	$ 25.44	$ 5,088.00

Success: All values provided	#6-64	Pipe PVC-C900 DR18 14" Green	300680	200	EA	$ 36.46	$ 7,292.00
Success: All values provided	#6-65	Pipe PVC-C900 DR18 12" Green	300681	100	EA	$ 35.84	$ 3,584.00
Success: All values provided	#6-66	Pipe PVC-C900 DR18 4" Blue (235 PSI) (order 20')	300682	400	EA	$ 4.85	$ 1,940.00
Success: All values provided	#6-67	Pipe PVC-C900 DR18 4" Green	300683	200	EA	$ 4.85	$ 970.00
Success: All values provided	#6-68	Pipe PVC-C900 DR18 6" Blue (235 PSI) (order 20')	300684	1000	EA	$ 9.88	$ 9,880.00
Success: All values provided	#6-69	Pipe PVC-C900 DR18 6" (235 PSI) (order 20')	300685	1000	EA	$ 9.88	$ 9,880.00
Success: All values provided	#6-70	Pipe PVC-C900 DR18 8" Green	300686	100	EA	$ 16.96	$ 1,696.00
Success: All values provided	#6-71	Pipe PVC-C900 DR18 8" Blue (235 PSI) (order 20')	300687	2000	EA	$ 16.96	$ 33,920.00
Success: All values provided	#6-72	Pipe PVC-C900- DR18 10" Blue (235 PSI) (Order 20')	300688	100	EA	$ 25.44	$ 2,544.00
Success: All values provided	#6-73	Pipe PVC-C900 DR18 8" Purple	300689	2000	EA	$ 16.96	$ 33,920.00
Success: All values provided	#6-74	Pipe PVC-C900 DR18 12" Purple (order 20')	300690	200	EA	$ 35.84	$ 7,168.00
Success: All values provided	#6-75	Pipe PVC-C900 DR18 16" Purple (order 20')	300691	200	EA	$ 47.28	$ 9,456.00
Success: All values provided	#6-76	Pipe PVC-C905 DR18 18" Purple	300692	200	EA	$ 59.47	$ 11,894.00
Success: All values provided	#6-77	Pipe PVC-C905 DR18 20" Purple	300693	200	EA	$ 73.32	$ 14,664.00
Success: All values provided	#6-78	Pipe PVC-C905 DR18 24" Purple	300694	200	EA	$ 105.73	$ 21,146.00
Success: All values provided	#6-79	PUR-Pipe PVC-C905 DR18 30" Purple	300695	200	EA	$ 169.04	$ 33,808.00
Success: All values provided	#6-80	PUR-Pipe PVC-C905 DR18 36" Purple	300696	200	EA	$ 238.50	$ 47,700.00
Success: All values provided	#6-81	GRN-Pipe PVC-C905 DR18 18" Green	300697	200	EA	$ 59.47	$ 11,894.00
Success: All values provided	#6-82	Pipe PVC-C905 DR18 20" Green	300698	200	EA	$ 73.32	$ 14,664.00
Success: All values provided	#6-83	Pipe PVC-C905 DR18 24" Green	300699	100	EA	$ 105.73	$ 10,573.00
Success: All values provided	#6-84	Pipe PVC-C905 DR18 30" Green	300700	200	EA	$ 169.04	$ 33,808.00
Success: All values provided	#6-85	Pipe PVC-C905 DR18 36" Green	300701	200	EA	$ 238.50	$ 47,700.00
Success: All values provided	#6-86	PVC-C905 DR18 16" Blue	300702	200	EA	$ 47.28	$ 9,456.00
Success: All values provided	#6-87	Pipe PVC-C905 DR18 20" BLUE	300703	200	EA	$ 73.32	$ 14,664.00
Success: All values provided	#6-88	Pipe PVC-C905 DR18 24" BLUE	300704	200	EA	$ 105.73	$ 21,146.00
Success: All values provided	#6-89	Pipe PVC-C905 DR18 30" BLUE	300705	200	EA	$ 169.04	$ 33,808.00
Success: All values provided	#6-90	Pipe PVC-C905 DR18 36" BLUE	300706	200	EA	$ 238.50	$ 47,700.00
Success: All values provided	#6-91	Pipe PVC-C900 DR18 4" Purple	300707	200	EA	$ 4.85	$ 970.00
Success: All values provided	#6-92	Pipe PVC-C900 DR18 6" Purple	300708	200	EA	$ 9.88	$ 1,976.00
Basket Total							$ 583,364.42

LOT G: POLY TUBING

Success: All values provided	#7-1	Tubing Plastic Polyethylene 3408 CTS SDR-9 200 PSI 1 1/2" Blue (order 100 ft)	300709	500	EA	$ 108.18	$ 54,091.25
Success: All values provided	#7-2	Tubing Plastic Polyethylene 3408 CTS SDR-9 200 psi 1 1/2" Purple (order 100 ft)	300710	100	EA	$ 108.18	$ 10,818.25
Success: All values provided	#7-3	Tubing Plastic Polyethylene 3408 CTS SDR-9 200 PSI 1" Blue (order 100 ft)	300711	3000	EA	$ 50.69	$ 152,055.00
Success: All values provided	#7-4	Tubing Plastic Polyethylene 3408 CTS SDR-9 200 PSI 1" Purple (order 100 ft)	300712	700	EA	$ 50.69	$ 35,479.50
Success: All values provided	#7-5	Tubing Plastic Polyethylene 3408 CTS SDR-9 200 psi 2" Purple (order 100 ft)	300713	100	EA	$ 171.95	$ 17,194.75
Success: All values provided	#7-6	Tubing Plastic Polyethylene 3408 CTS SDR-9 200 PSI 2" Blue (order 100 ft)	300714	500	EA	$ 171.95	$ 85,973.75
Success: All values provided	#7-7	Tubing Plastic Polyethylene 3408 CTS SDR-9 200 psi 3/4" Purple (order 100 ft)	300715	500	EA	$ 30.52	$ 15,260.00
Success: All values provided	#7-8	Tubing Plastic Polyethylene 3408 CTS SDR-9 200 PSI 3/4" Blue (order 100 ft)	300716	4000	EA	$ 30.52	$ 122,080.00
Basket Total							$ 492,952.50

LOT H: STAINLESS STEEL FITTINGS AND ACCESSORIES

Success: All values provided	#8-1	Bolt-Stainless Steel All Thread Rod 1/4" x 20 TPI	300717	100	EA	$ 6.00	$ 600.00
Success: All values provided	#8-2	Bolt Stainless Steel All Thread Rod 3/4" x 10' TPI	300718	50	EA	$ 36.00	$ 1,800.00
Success: All values provided	#8-3	Bolt Stainless Steel All Thread Rod 3/8" x 16 TPI	300719	10	EA	$ 10.50	$ 105.00
Success: All values provided	#8-4	Bolt Stainless Steel All Thread Rod 5/8" x 11 TPI	300720	50	EA	$ 27.00	$ 1,350.00

Success: All values provided	#8-5	Bolt Stainless Steel U Bolt 6" 5/8-11 Thread	300721	20	EA	$ 31.25	$ 625.00
Success: All values provided	#8-6	Cap Stainlees Steel IPT 1/2"	300722	20	EA	$ 2.17	$ 43.31
Success: All values provided	#8-7	Cap Stainless Steel IPT 1/4"	300723	50	EA	$ 1.77	$ 88.71
Success: All values provided	#8-8	Cap Stainless Steel IPT 1 1/2"	300724	20	EA	$ 9.68	$ 193.60
Success: All values provided	#8-9	Cap Stainless Steel IPT 1"	300725	25	EA	$ 4.08	$ 101.95
Success: All values provided	#8-10	Cap Stainless Steel IPT 2"	300726	50	EA	$ 12.35	$ 617.26
Success: All values provided	#8-11	Cap Stainless Steel IPT 3/4"	300727	50	EA	$ 2.71	$ 135.60
Success: All values provided	#8-12	Coupling Stainless Steel IPT 1/2"	300728	50	EA	$ 2.83	$ 141.53
Success: All values provided	#8-13	Coupling Stainless Steel IPT 1/4"	300729	40	EA	$ 1.72	$ 68.65
Success: All values provided	#8-14	Coupling Stainless Steel IPT 1 1/2"	300730	40	EA	$ 11.72	$ 468.73
Success: All values provided	#8-15	Coupling Stainless Steel IPT 1"	300731	50	EA	$ 6.21	$ 310.54
Success: All values provided	#8-16	Coupling Stainless Steel IPT 2"	300732	50	EA	$ 16.52	$ 825.82
Success: All values provided	#8-17	Coupling Stainless Steel IPT 2 1/2"	300733	50	EA	$ 4.09	$ 204.46
Success: All values provided	#8-18	Coupling Stainless Steel IPT 3"	300734	50	EA	$ 92.74	$ 4,636.88
Success: All values provided	#8-19	Coupling Stainless Steel IPT 3/4"	300735	50	EA	$ 4.09	$ 204.46
Success: All values provided	#8-20	Coupling Stainless Steel IPT 3/8"	300736	10	EA	$ 2.00	$ 20.00
Success: All values provided	#8-21	CI/PVC x CI-PVC RC Strong Back Coupling 4"	300737	30	EA	$ 28.64	$ 859.13
Success: All values provided	#8-22	CI/PVC x CI-PVC RC Strong Back Coupling 6"	300738	30	EA	$ 54.53	$ 1,635.75
Success: All values provided	#8-23	CI/PVC x CI-PVC RC Strong Back Coupling 8"	300739	30	EA	$ 80.95	$ 2,428.50
Success: All values provided	#8-24	Clay x PVC Strong Back Coupling 4"	300740	30	EA	$ 41.96	$ 1,258.88
Success: All values provided	#8-25	Clay x PVC Strong Back Coupling 6"	300741	30	EA	$ 71.16	$ 2,134.88
Success: All values provided	#8-26	Clay x PVC Strong Back Coupling 8"	300742	30	EA	$ 80.95	$ 2,428.50
Success: All values provided	#8-27	Elbow Stainless Steel 45 degree IPT 1/2"	300743	25	EA	$ 4.02	$ 100.43
Success: All values provided	#8-28	Elbow Stainless Steel 45 degree IPT 1 1/2"	300744	30	EA	$ 13.64	$ 409.34
Success: All values provided	#8-29	Elbow Stainless Steel 45 degree IPT 1"	300745	75	EA	$ 7.16	$ 537.21
Success: All values provided	#8-30	Elbow Stainless Steel 45 degree IPT 2"	300746	50	EA	$ 19.20	$ 959.86
Success: All values provided	#8-31	Elbow Stainless Steel 45° IPT 2 1/2"	300747	50	EA	$ 34.80	$ 1,740.00
Success: All values provided	#8-32	Stainless Steel IPT 90 Degree Elbow 3"	300748	50	EA	$ 44.33	$ 2,216.25
Success: All values provided	#8-33	Stainless Steel IPT 45 Degree Elbow 3"	300749	50	EA	$ 56.71	$ 2,835.63
Success: All values provided	#8-34	Stainless Steel IPT TEE Fitting 2.5"	300750	50	EA	$ 47.49	$ 2,374.38
Success: All values provided	#8-35	Stainless Steel IPT TEE Fitting 3"	300751	50	EA	$ 68.43	$ 3,421.25
Success: All values provided	#8-36	Elbow Stainless Steel 45 degree IPT 3/4"	300752	75	EA	$ 5.86	$ 439.74
Success: All values provided	#8-37	Elbow Stainless Steel 90 degree IPT 1/2"	300753	40	EA	$ 3.26	$ 130.24
Success: All values provided	#8-38	Elbow Stainless Steel 90 degree IPT 1 1/2"	300754	20	EA	$ 15.46	$ 309.23
Success: All values provided	#8-39	Elbow Stainless Steel 90 degree IPT 1"	300755	75	EA	$ 6.62	$ 496.53
Success: All values provided	#8-40	Elbow Stainless Steel 90 degree IPT 2"	300756	100	EA	$ 19.60	$ 1,960.26
Success: All values provided	#8-41	Elbow Stainless Steel 90° IPT 2 1/2"	300757	100	EA	$ 34.80	$ 3,480.00
Success: All values provided	#8-42	Elbow Stainless Steel 90 degree IPT 3/4"	300758	75	EA	$ 4.67	$ 350.33
Success: All values provided	#8-43	Nipple Stainless Steel IPT 1/2" x 2" Long	300759	30	EA	$ 2.15	$ 64.36
Success: All values provided	#8-44	Nipple Stainless Steel IPT 1/2" x 4" Long	300760	30	EA	$ 3.86	$ 115.72
Success: All values provided	#8-45	Nipple Stainless Steel IPT 1/2" Long	300761	30	EA	$ 5.56	$ 166.75
Success: All values provided	#8-46	Nipple Stainless Steel IPT 1/2" x 8" Long	300762	20	EA	$ 7.33	$ 146.68
Success: All values provided	#8-47	Nipple Stainless Steel IPT 1/2" x Close	300763	75	EA	$ 1.48	$ 111.34
Success: All values provided	#8-48	Nipple Stainless Steel IPT 1/4" x 2" Long	300764	20	EA	$ 1.43	$ 28.52
Success: All values provided	#8-49	Nipple Stainless Steel IPT 1/4" x 4" Long	300765	10	EA	$ 2.50	$ 24.99
Success: All values provided	#8-50	Nipple Stainless Steel IPT 1/4" x 6" Long	300766	10	EA	$ 3.55	$ 35.54
Success: All values provided	#8-51	Nipple Stainless Steel IPT 1/4" x 8" Long	300767	10	EA	$ 4.68	$ 46.76

Success: All values provided	#8-52	Nipple Stainless Steel IPT 1/4" x Close	300768	75	EA	$ 0.96	$ 71.78
Success: All values provided	#8-53	Nipple Stainless Steel IPT 1 1/2" x 2" Long	300769	10	EA	$ 4.75	$ 47.47
Success: All values provided	#8-54	Nipple Stainless Steel IPT 1 1/2" x 4" Long	300770	30	EA	$ 8.71	$ 261.33
Success: All values provided	#8-55	Nipple Stainless Steel IPT 1 1/2" x 6" Long	300771	10	EA	$ 12.67	$ 126.74
Success: All values provided	#8-56	Nipple Stainless Steel IPT 1 1/2" x 8" Long	300772	30	EA	$ 16.74	$ 502.16
Success: All values provided	#8-57	Nipple Stainless Steel IPT 1 1/2" x Close	300773	75	EA	$ 4.33	$ 324.87
Success: All values provided	#8-58	Nipple Stainless Steel IPT 1 1/4" Close	300774	10	EA	$ 3.54	$ 35.37
Success: All values provided	#8-59	Nipple Stainless Steel IPT 1" x 12" Long	300775	10	EA	$ 16.63	$ 166.33
Success: All values provided	#8-60	Nipple Stainless Steel IPT 1" x 24" Long	300776	10	EA	$ 3.30	$ 32.96
Success: All values provided	#8-61	Nipple Stainless Steel IPT 1" x 2" Long	300777	25	EA	$ 2.01	$ 50.31
Success: All values provided	#8-62	Nipple Stainless Steel IPT 1" x 36" Long	300778	10	EA	$ 19.63	$ 196.25
Success: All values provided	#8-63	Nipple Stainless Steel IPT 1" x 4" Long	300779	20	EA	$ 5.90	$ 117.99
Success: All values provided	#8-64	Nipple Stainless Steel IPT 1" x 6" Long	300780	10	EA	$ 8.55	$ 85.49
Success: All values provided	#8-65	Nipple Stainless Steel IPT 1" x 8" Long	300781	20	EA	$ 11.34	$ 226.73
Success: All values provided	#8-66	Nipple Stainless Steel IPT 1" x Close	300782	75	EA	$ 2.63	$ 197.38
Success: All values provided	#8-67	Nipple Stainless Steel IPT 2" x 12" Long	300783	75	EA	$ 32.15	$ 2,411.55
Success: All values provided	#8-68	Nipple Stainless Steel IPT 2" x 18" Long	300784	50	EA	$ 20.45	$ 1,022.50
Success: All values provided	#8-69	Nipple Stainless Steel IPT 2" x 24" Long	300785	50	EA	$ 27.28	$ 1,363.75
Success: All values provided	#8-70	Nipple Stainless Steel IPT 2" x 36" Long	300786	30	EA	$ 40.90	$ 1,227.00
Success: All values provided	#8-71	Nipple Stainless Steel IPT 2" x 48" Long	300787	30	EA	$ 54.54	$ 1,636.13
Success: All values provided	#8-72	Nipple Stainless Steel IPT 2" x 4" Long	300788	100	EA	$ 11.25	$ 1,125.06
Success: All values provided	#8-73	Nipple Stainless Steel IPT 2" x 6" Long	300789	100	EA	$ 16.42	$ 1,641.55
Success: All values provided	#8-74	Nipple Stainless Steel IPT 2" x 72" Long	300790	10	EA	$ 86.88	$ 868.75
Success: All values provided	#8-75	Nipple Stainless Steel IPT 2" x 8" Long	300791	100	EA	$ 21.83	$ 2,182.95
Success: All values provided	#8-76	Nipple Stainless Steel IPT 2" X 60" Long	300792	100	EA	$ 68.18	$ 6,817.50
Success: All values provided	#8-77	Nipple Stainless Steel IPT 2 ½" X 18" long	300793	100	EA	$ 48.23	$ 4,822.50
Success: All values provided	#8-78	Nipple Stainless Steel IPT 2 ½" X 24" long	300794	100	EA	$ 64.06	$ 6,406.25
Success: All values provided	#8-79	Nipple Stainless Steel IPT 2 1/2" X 6" Long	300795	100	EA	$ 43.05	$ 4,305.00
Success: All values provided	#8-80	Nipple Stainless Steel IPT 2 ½" X 8" long	300796	100	EA	$ 22.03	$ 2,202.50
Success: All values provided	#8-81	Nipple Stainless Steel IPT 2 1/2" X Close	300797	100	EA	$ 21.30	$ 2,130.00
Success: All values provided	#8-82	Nipple Stainless Steel IPT 2" X 2 1/2" Long	300798	100	EA	$ 12.03	$ 1,202.50
Success: All values provided	#8-83	Nipple Stainless Steel IPT 2" x Close	300799	150	EA	$ 6.72	$ 1,008.38
Success: All values provided	#8-84	Nipple Stainless Steel IPT 3/4" x 12" Long	300800	75	EA	$ 12.89	$ 966.49
Success: All values provided	#8-85	Nipple Stainless Steel IPT 3/4" x 24" Long	300801	10	EA	$ 8.91	$ 89.13
Success: All values provided	#8-86	Nipple Stainless Steel IPT 3/4" x 2" Long	300802	50	EA	$ 2.55	$ 127.74
Success: All values provided	#8-87	Nipple Stainless Steel IPT 3/4" x 3" Long	300803	10	EA	$ 3.58	$ 35.82
Success: All values provided	#8-88	Nipple Stainless Steel IPT 3/4" x 4" Long	300804	30	EA	$ 4.61	$ 138.31
Success: All values provided	#8-89	Nipple Stainless Steel IPT 3/4" x 6" Long	300805	30	EA	$ 6.67	$ 199.95
Success: All values provided	#8-90	Nipple Stainless Steel IPT 3/4" x 8" Long	300806	20	EA	$ 8.77	$ 175.47
Success: All values provided	#8-91	Nipple Stainless Steel IPT 3/4" x Close	300807	150	EA	$ 2.00	$ 300.26
Success: All values provided	#8-92	Nipple Stainless Steel IPT 3/8" x Close	300808	50	EA	$ 1.15	$ 57.56
Success: All values provided	#8-93	Nipple Stainless Steel IPT 3" x Close	300809	10	EA	$ 19.18	$ 191.81
Success: All values provided	#8-94	Nipple Stainless Steel IPT 3" x 4"	300810	10	EA	$ 16.16	$ 161.63
Success: All values provided	#8-95	Nipple Stainless Steel IPT 3" x 6"	300811	10	EA	$ 55.78	$ 557.75
Success: All values provided	#8-96	Nipple Stainless Steel IPT 3" x 8"	300812	10	EA	$ 75.09	$ 750.88
Success: All values provided	#8-97	Nipple Stainless Steel IPT 3" x 12"	300813	10	EA	$ 42.33	$ 423.25
Success: All values provided	#8-98	Nipple Stainless Steel IPT 3" x 18"	300814	10	EA	$ 56.81	$ 568.13

Success: All values provided	#8-99	Nipple Stainless Steel IPT 3" x 24"	300815	10	EA	$ 67.78	$ 677.75
Success: All values provided	#8-100	Nipple Stainless Steel IPT 4" x Close	300816	20	EA	$ 24.52	$ 490.31
Success: All values provided	#8-101	Nipple Stainless Steel IPT 2" x 3" Long	300817	20	EA	$ 8.03	$ 160.53
Success: All values provided	#8-102	Plug Stainless Steel IPT 1/2"	300818	20	EA	$ 2.30	$ 45.91
Success: All values provided	#8-103	PLUG-SSTL-IPT-1/4IN-Plug Stainless Steel IPT 1/4"	300819	30	EA	$ 1.18	$ 35.34
Success: All values provided	#8-104	Plug Stainless Steel IPT 1 1/2"	300820	20	EA	$ 8.75	$ 174.98
Success: All values provided	#8-105	Plug Stainless Steel IPT 1"	300821	50	EA	$ 4.98	$ 249.09
Success: All values provided	#8-106	Plug Stainless Steel IPT 2"	300822	50	EA	$ 12.08	$ 603.78
Success: All values provided	#8-107	Plug Stainless Steel IPT 3/4"	300823	50	EA	$ 2.89	$ 144.29
Success: All values provided	#8-108	Plug Stainless Steel IPT 3/8"	300824	10	EA	$ 1.46	$ 14.56
Success: All values provided	#8-109	Reducer Bushing Stainless Steel IPT 1/2" x 1/4"	300825	50	EA	$ 2.22	$ 110.95
Success: All values provided	#8-110	Reducer Bushing Stainless Steel IPT 1/4" x 3/8"	300826	25	EA	$ 1.75	$ 43.86
Success: All values provided	#8-111	Reducer Bushing Stainless Steel IPT 1 1/2" x 1 1/4"	300827	10	EA	$ 9.66	$ 96.57
Success: All values provided	#8-112	Reducer Bushing Stainless Steel IPT 1 1/2" x 1"	300828	50	EA	$ 9.66	$ 482.86
Success: All values provided	#8-113	Reducer Bushing Stainless Steel IPT 1 1/4" x 1"	300829	20	EA	$ 8.07	$ 161.34
Success: All values provided	#8-114	Reducer Bushing Stainless Steel IPT 1 1/4" x 3/4"	300830	10	EA	$ 8.07	$ 80.67
Success: All values provided	#8-115	Reducer Bushing Stainless Steel IPT 1" x 1/2"	300831	30	EA	$ 4.51	$ 135.35
Success: All values provided	#8-116	Reducer Bushing Stainless Steel IPT 1" x 1/4"	300832	10	EA	$ 4.51	$ 45.12
Success: All values provided	#8-117	Reducer Bushing Stainless Steel IPT 1" x 3/4"	300833	50	EA	$ 4.51	$ 225.58
Success: All values provided	#8-118	Reducer Bushing Stainless Steel IPT 2" x 1 1/2"	300834	75	EA	$ 14.73	$ 1,104.51
Success: All values provided	#8-119	Reducer Bushing Stainless Steel IPT 2" x 1"	300835	100	EA	$ 14.73	$ 1,472.68
Success: All values provided	#8-120	Reducer Bushing Stainless Steel IPT 2" x 3/4"	300836	10	EA	$ 14.73	$ 147.27
Success: All values provided	#8-121	IPT 3" X 2" Stainless Steel Reducer Bushing	300837	10	EA	$ 30.15	$ 301.50
Success: All values provided	#8-122	IPT 3" X 2.5" Stainless Steel Reducer Bushing	300838	10	EA	$ 30.15	$ 301.50
Success: All values provided	#8-123	Reducer Bushing Stainless Steel IPT 3/4" x 1/2"	300839	20	EA	$ 3.25	$ 64.92
Success: All values provided	#8-124	Reducer Bushing Stainless Steel IPT 3/4" x 1/4"	300840	50	EA	$ 3.25	$ 162.29
Success: All values provided	#8-125	Reducer Bushing Stainless Steel IPT 3/4" x 3/8"	300841	15	EA	$ 1.75	$ 26.32
Success: All values provided	#8-126	Reducer Bushing Stainless Steel IPT 3/8" x 1/4"	300842	20	EA	$ 1.75	$ 35.09
Success: All values provided	#8-127	Tee Stainless Steel IPT 1/2"	300843	25	EA	$ 4.42	$ 110.42
Success: All values provided	#8-128	ee Stainless Steel 1/4"	300844	50	EA	$ 3.30	$ 164.98
Success: All values provided	#8-129	Tee Stainless Steel IPT 1 1/2"	300845	20	EA	$ 22.12	$ 442.40
Success: All values provided	#8-130	Tee Stainless Steel IPT 1"	300846	50	EA	$ 8.95	$ 447.27
Success: All values provided	#8-131	Tee Stainless Steel IPT 3/4"	300847	75	EA	$ 7.02	$ 526.83
Success: All values provided	#8-132	Tee Stainless Steel IPT 3/8"	300848	10	EA	$ 4.20	$ 42.04
Success: All values provided	#8-133	Tee Stainless Steel IPT 2"	300849	10	EA	$ 28.41	$ 284.10
Success: All values provided	#8-134	Union Stainless Steel IPT 1"	300850	50	EA	$ 17.52	$ 876.24
Success: All values provided	#8-135	Union Stainless Steel IPT 1 1/2"	300851	10	EA	$ 34.38	$ 343.76
Success: All values provided	#8-136	Union Stainless Steel IPT 2"	300852	50	EA	$ 41.15	$ 2,057.66
Success: All values provided	#8-137	Union Stainless Steel IPT 2 1/2 in.	300853	50	EA	$ 86.85	$ 4,342.50
Success: All values provided	#8-138	Union Stainless Steel IPT 3/4"	300854	20	EA	$ 11.62	$ 232.36
Success: All values provided	#8-139	Valve Stainless Steel 316 Ball with Handle FIP x FIP 1/2"	300855	50	EA	$ 14.61	$ 730.31
Success: All values provided	#8-140	Valve Stainless Steel 316 ball with handle FIP x FIP 1/4"	300856	10	EA	$ 13.64	$ 136.43
Success: All values provided	#8-141	Valve Stainless Steel 316 Ball with Handle FIP x FIP 1 1/2"	300857	10	EA	$ 56.49	$ 564.88
Success: All values provided	#8-142	Valve Stainless Steel 316 Ball with Handle FIP x FIP 1"	300858	50	EA	$ 28.05	$ 1,402.67
Success: All values provided	#8-143	Valve Stainless Steel 316 Ball with Handle FIP x FIP 2"	300859	50	EA	$ 80.57	$ 4,028.38
Success: All values provided	#8-144	Valve Stainless Steel Ball with Handle FIP x FIP 3/4"	300860	50	EA	$ 19.09	$ 954.51
Success: All values provided	#8-145	Flange Kit for Ductile Iron with Gasket SSTL Bolts and Nuts 16"	300861	50	EA	$ 138.13	$ 6,906.25

Success: All values provided	#8-146	Pipe Stainless Steel SCH-40 6" (Order by 20FT Stick)	300862	100	LF	$ 72.03	$ 7,202.50
Success: All values provided	#8-147	Pipe Stainless Steel SCH-40 4" (Order by 20FT Stick)	300863	100	LF	$ 42.55	$ 4,255.00
Success: All values provided	#8-148	Flange Stainless Steel (316) Slip x Weld 150Lbs B16.5 A 182 4IN	300864	25	EA	$ 231.55	$ 5,788.75
Success: All values provided	#8-149	Flange Stainless Steel (316) Slip x Weld 150 Lbs B16.5 A182 6IN	300865	25	EA	$ 350.30	$ 8,757.50
Basket Total							$ 153,542.22

LOT I: REPAIR, CLAMPS, SADDLES, TAP SLEEVES AND COUPLINGS

Success: All values provided	#9-1	Coupling Rubber Flex for Clay x PVC/CI 4" x 4"	300866	50	EA	$ 4.45	$ 222.60
Success: All values provided	#9-2	Coupling Rubber Flex for Clay x PVC/CI 6" x 4"	300867	50	EA	$ 11.18	$ 559.20
Success: All values provided	#9-3	Coupling Rubber Flex for Clay x PVC/CI 6" x 6"	300868	50	EA	$ 9.52	$ 475.80
Success: All values provided	#9-4	Coupling Rubber Flex for Clay x PVC/CI 8" x 6"	300869	20	EA	$ 17.69	$ 353.76
Success: All values provided	#9-5	Coupling Rubber Flex for Clay x PVC/CI 8" x 8"	300870	75	EA	$ 14.65	$ 1,098.90
Success: All values provided	#9-6	Coupling Rubber Flex for PVC 4" x 3"	300871	50	EA	$ 4.80	$ 240.00
Success: All values provided	#9-7	Coupling Rubber Flex for PVC 4" x 4"	300872	100	EA	$ 4.45	$ 445.20
Success: All values provided	#9-8	Coupling Rubber Flex for PVC 6" x 4"	300873	75	EA	$ 11.18	$ 838.80
Success: All values provided	#9-9	Coupling Rubber Flex for PVC 6" x 6"	300874	50	EA	$ 9.52	$ 475.80
Success: All values provided	#9-10	Coupling Rubber Flex for PVC 8" x 8"	300875	15	EA	$ 14.65	$ 219.78
Success: All values provided	#9-11	Coupling Steel repair Hymax 6"	300876	25	EA	$ 402.64	$ 10,065.90
Success: All values provided	#9-12	Coupling Steel Repair Hymax 8"	300877	10	EA	$ 454.58	$ 4,545.84
Success: All values provided	#9-13	1109 H Hydrophilic Water Stop (Quick Lock Leak Stop)	300878	10	EA	$ 22.20	$ 222.00
Success: All values provided	#9-14	Clamp Stainless Steel Collar Leak for PVC 2 1/2" x 7" (R 2.88) FCC-288 or Clow	300879	15	EA	$ 96.00	$ 1,440.00
Success: All values provided	#9-15	Clamp Stainless Steel Collar Leak for PVC 2" x 6" Long Ford or Clow (R- 2.38)	300880	50	EA	$ 84.00	$ 4,200.00
Success: All values provided	#9-16	Clamp Stainless Steel Collar Leak for PVC 3" x 7 1/2" (R 3.50) FCC-350 or Clow	300881	20	EA	$ 105.60	$ 2,112.00
Success: All values provided	#9-17	CLAM-SSTL-CL-PVC-4IN-Clamp Stainless Steel Collar Leak for PVC 4" x 7 1/2 " (R-4.50) Ford-450 or Clow	300882	20	EA	$ 114.00	$ 2,280.00
Success: All values provided	#9-18	Clamp Stainless Steel Collar Leak for PVC 6" x 7 1/2" (R 6.63) Ford or Clow	300883	20	EA	$ 136.80	$ 2,736.00
Success: All values provided	#9-19	Clamp Stainless Steel Collar Leak for PVC 8" x 7 1/2" (R 8.63) Ford or Clow FIBC-863 EPDM	300884	20	EA	$ 156.00	$ 3,120.00
Success: All values provided	#9-20	Clamp Stainless Steel Full Circle Rep Smooth Barrel for AC/CI 10" x 12" (11.04-11.44)	300885	10	EA	$ 292.80	$ 2,928.00
Success: All values provided	#9-21	Clamp Stainless Steel Full Circle rep Smooth Barrel AC or CI 12" x 16" (13.10-13.50) FL-1350-15	300886	10	EA	$ 384.00	$ 3,840.00
Success: All values provided	#9-22	Clamp Stainless Steel Full Circle rep Smooth Barrel for AC or CI 12" x 20" Long	300887	10	EA	$ 530.40	$ 5,304.00
Success: All values provided	#9-23	Clamp Stainless Steel Full Circle Rep Smooth Barrel AC/CI 4" x 12" Long F1-514-125 (4.74-5.14)	300888	10	EA	$ 162.00	$ 1,620.00
Success: All values provided	#9-24	Clamp Stainless Steel Full Circle rep SB for AC or CI 6" x 12" Long (6.84 - 7.24)	300889	10	EA	$ 195.60	$ 1,956.00
Success: All values provided	#9-25	Clamp Stainless Steel Full Circle Rep Smooth Barrel for AC/CI 8" x 12" (8.99 - 9.39)	300890	20	EA	$ 229.20	$ 4,584.00
Success: All values provided	#9-26	Clamp Stainless Steel Full Circle rep for CI/Ductile Iron 10" x 14" (11.04-11.44)	300891	10	EA	$ 337.20	$ 3,372.00
Success: All values provided	#9-27	Clamp Stainless Steel Full Circle Rep for CI or Ductile Iron 12" x 15" (13.10-13.50)	300892	10	EA	$ 384.00	$ 3,840.00
Success: All values provided	#9-28	Clamp Stainless Steel Full Circle repair for CI or Ductile Iron 16" x 30" R 17.40-17.80	300893	10	EA	$ 1,848.00	$ 18,480.00
Success: All values provided	#9-29	Clamp Stain Steel Full Circle Repair for CI or Ductile Iron 18" X 30" Long	300894	10	EA	$ 1,950.00	$ 19,500.00
Success: All values provided	#9-30	Clamp Stainless Steel Full Circle rep for CI or Ductile Iron 20" x 30" R 21.60-22.50	300895	10	EA	$ 2,064.00	$ 20,640.00
Success: All values provided	#9-31	Clamp Stainless Steel Full Circle Repair for CI or Ductile Iron 24" X 30" Long	300896	10	EA	$ 3,306.00	$ 33,060.00
Success: All values provided	#9-32	Clamp Stainless Steel Full Circle Repair for CI or Ductile Iron 30" X 30" Long	300897	10	EA	$ 3,768.00	$ 37,680.00
Success: All values provided	#9-33	Clamp Stainless Steel Full Circle Repair for CI or Ductile Iron 36" X 30" Long	300898	10	EA	$ 4,260.00	$ 42,600.00
Success: All values provided	#9-34	Clamp Stainless Steel Full Circle Rep PVC 10" x 18" (10.64-11.04) F1-1104-20	300899	15	EA	$ 470.40	$ 7,056.00
Success: All values provided	#9-35	Clamp Stainless Steel Full Circle rep for PVC 12" x 15" Long (12.60- 13.02) F1-1302-15	300900	15	EA	$ 384.00	$ 5,760.00
Success: All values provided	#9-36	Clamp Stainless Steel Full Circle Repair for PVC 2 1/2" x 7 1/2" (2.25- 2.50)	300901	75	EA	$ 78.00	$ 5,850.00
Success: All values provided	#9-37	Clamp Stainless Steel Full Circle Repair for PVC 2" x 7 1/2" (2.35-2.63)	300902	75	EA	$ 78.00	$ 5,850.00

Success: All values provided	#9-38	Clamp Stainless Steel Full Circle repair for PVC 3" x 10" (3.46-3.70)FF137010	300903	50	EA	$ 150.00	$ 7,500.00
Success: All values provided	#9-39	Clamp Stainless Steel Full Circle Repair for PVC 4" x 12" (4.45-4.73) F1-473-125	300904	50	EA	$ 162.00	$ 8,100.00
Success: All values provided	#9-40	Clamp Stainless Steel Full Circle Repair for PVC 4" x 7 1/2" Range (4.74-5.14) F1-514-75	300905	10	EA	$ 102.00	$ 1,020.00
Success: All values provided	#9-41	Clamp Stainless Steel Full Circle repair for PVC 6" x 10" (6.56-6.96) F1-696-10	300906	50	EA	$ 194.40	$ 9,720.00
Success: All values provided	#9-42	Clamp Stainless Steel Full Circle repair for PVC 6" x 7 1/2" Long (6.56-6.96)	300907	10	EA	$ 121.20	$ 1,212.00
Success: All values provided	#9-43	Clamp Stainless Steel Full Circle repair for PVC 8" x 10" (8.54-8.94)	300908	50	EA	$ 228.00	$ 11,400.00
Success: All values provided	#9-44	Clamp Stainless Steel Full Circle repair for PVC 8" x 18" (8.54-8.94) F1-894-20	300909	15	EA	$ 333.60	$ 5,004.00
Success: All values provided	#9-45	Clamp Stainless Steel Full Circle Repair for Rough Barrel 4" x 12" (4.95-5.35)	300910	10	EA	$ 162.00	$ 1,620.00
Success: All values provided	#9-46	Clamp Stainless Steel Full Circle repair for Rough Barrel 8" x 15" (9.27-9.67)	300911	10	EA	$ 261.60	$ 2,616.00
Success: All values provided	#9-47	Clamp Stainless Steel Full Circle Repair for Rough Barrel 6" x 10" (7.05-7.45)	300912	20	EA	$ 194.40	$ 3,888.00
Success: All values provided	#9-48	Clamp Stainless Steel Patch for PVC 1 1/2" x 3" (R 1.90)	300913	10	EA	$ 10.57	$ 105.72
Success: All values provided	#9-49	Clamp Stainless Steel Patch for PVC 1 1/4" x 3" Long	300914	10	EA	$ 10.22	$ 102.24
Success: All values provided	#9-50	Clamp Stainless Steel Patch for PVC 1" x 3" (R 1.32)	300915	30	EA	$ 9.71	$ 291.24
Success: All values provided	#9-51	Clamp Stainless Steel Patch for PVC 2" x 3" (R 2.38)	300916	10	EA	$ 11.72	$ 117.24
Success: All values provided	#9-52	Clamp Stainless Steel Patch for PVC 2" x 6" (R 2.38)	300917	10	EA	$ 20.92	$ 209.16
Success: All values provided	#9-53	Clamp Stainless Steel for PVC 3/4" x 3" Long	300918	50	EA	$ 8.78	$ 439.20
Success: All values provided	#9-54	Saddle Stainless Steel Service Double Strap IPT for DI or PVC 4" x 1"	300919	10	EA	$ 86.40	$ 864.00
Success: All values provided	#9-55	Saddle Steel Double Strap for DI and PVC 2" x 3/4" (2.36-2.63)	300920	10	EA	$ 30.00	$ 300.00
Success: All values provided	#9-56	Saddle Steel Double Strap for DI and PVC 4" x 2" (Universal) (4.74-5.45)	300921	20	EA	$ 54.00	$ 1,080.00
Success: All values provided	#9-57	Saddle Steel Double Strap for DI and PVC 8" x 2" (Universal) 8.63-9.05	300922	30	EA	$ 69.60	$ 2,088.00
Success: All values provided	#9-58	Saddle Steel IPT for Ductile Iron 10" x 2" (10.64-12.12)	300923	10	EA	$ 90.00	$ 900.00
Success: All values provided	#9-59	Saddle Steel IPT for Ductile Iron 12" x 2" (12.75-13.20)	300924	25	EA	$ 109.20	$ 2,730.00
Success: All values provided	#9-60	Saddle Steel IPT for Ductile Iron 16" x 2" (17.40-18.88)	300925	15	EA	$ 166.80	$ 2,502.00
Success: All values provided	#9-61	Saddle Steel IPT for Ductile Iron 6" x 2" (6.84-7.60)	300926	50	EA	$ 62.40	$ 3,120.00
Success: All values provided	#9-62	Saddle Steel IPT for PVC 10" x 2" (10.75-11.10)	300927	10	EA	$ 90.00	$ 900.00
Success: All values provided	#9-63	Saddle Steel IPT for PVC 12" x 2" (12.75-13.20) F1-724-125	300928	10	EA	$ 109.20	$ 1,092.00
Success: All values provided	#9-64	Saddle Steel IPT for PVC 6" x 2" (6.63-6.90)	300929	50	EA	$ 62.40	$ 3,120.00
Success: All values provided	#9-65	Saddle Steel IPT for PVC 8" x 2" (7.69-8.72)	300930	20	EA	$ 69.60	$ 1,392.00
Success: All values provided	#9-66	Saddle Steel Single Strap for DI and PVC 2" x 1" (2.35-2.63)	300931	20	EA	$ 30.00	$ 600.00
Success: All values provided	#9-67	Saddle Steel Double Strap for DI and PVC 12" x 2" (Universal)	300932	10	EA	$ 109.20	$ 1,092.00
Success: All values provided	#9-68	Saddle Steel Strap for DI and PVC 6" x 1" (Universal)	300933	10	EA	$ 50.40	$ 504.00
Success: All values provided	#9-69	Saddle Steel Double Strap for DI and PVC 6" x 2" (Universal)	300934	10	EA	$ 62.40	$ 624.00
Success: All values provided	#9-70	Coupling Rubber Fernco Green Hulk 4 Inch	PR	10	EA	$ 57.97	$ 579.72
Success: All values provided	#9-71	Coupling Rubber Fernco Green Hulk 5 Inch	PR	10	EA	$ 72.46	$ 724.56
Success: All values provided	#9-72	Coupling Rubber Fernco Green Hulk 6 Inch	PR	10	EA	$ 86.95	$ 869.52
Success: All values provided	#9-73	Coupling Rubber Fernco Green Hulk 8 Inch	PR	10	EA	$ 115.93	$ 1,159.32
Success: All values provided	#9-74	Coupling Rubber Fernco Green Hulk 10 Inch	PR	10	EA	$ 130.43	$ 1,304.28
Success: All values provided	#9-75	Coupling Rubber Fernco Green Hulk 12 Inch	PR	10	EA	$ 152.16	$ 1,521.60
Success: All values provided	#9-76	Saddle Steel IPT for Ductile Iron 24" x 2"	300941	10	EA	$ 206.40	$ 2,064.00
Success: All values provided	#9-77	Tapping SleeveSteel Epoxy C213 12 Mils w/Ssteel-Nuts & Bolts 6" x 6"	300942	20	EA	$ 768.00	$ 15,360.00
Basket Total							$ 359,407.38

LOT J: HYDRANTS (American Darling B84B Model Preferred)

Success: All values provided	#10-1	Fire Hydrant Cast Iron Bury w/Assembly Kit 5 1/4 Opening 36"	300943	10	EA	$ 2,914.99	$ 29,149.89
Success: All values provided	#10-2	Fire Hydrant Cast Iron Bury w/Assembly Kit 5 1/4 Opening 42"	300944	10	EA	$ 2,986.00	$ 29,860.02
Success: All values provided	#10-3	Fire Hydrant Cast Iron Bury w/Assembly Kit 5 1/4 Opening 54"	300945	10	EA	$ 3,128.03	$ 31,280.27
Success: All values provided	#10-4	Fire Hydrant Cast Iron Bury w/Assembly Kit 5 1/4 Opening 48"	300946	10	EA	$ 3,057.01	$ 30,570.14

Success: All values provided	#10-5	Fire Hydrant Cast Iron Bury w/Assembly Kit 5 1/4 Opening 60"	300947	10	EA	$ 3,199.04	$ 31,990.39
Basket Total							$ 152,850.71

LOT K: METER BOXES AND ACCESSORIES

Success: All values provided	#11-1	Meter Box Plastic Heavy Duty MSBC1118-12 with Plastic Heavy Duty FL12D Lid	300948	250	EA	$ 130.98	$ 32,745.00
Success: All values provided	#11-2	Meter Box Plastic Heavy Duty FL12D Lid only	300949	250	EA	$ 54.28	$ 13,570.00
Success: All values provided	#11-3	Meter Box Plastic Large AMR Lid, 1220 T Cover, Black, Water Meter Recess Hole, Carson	300950	250	EA	$ 44.84	$ 11,210.00
Success: All values provided	#11-4	Meter Box Plastic Large AMR Lid, 1220 T Cover, PURPLE, Water Meter Recess Hole, Carson	300951	250	EA	$ 48.38	$ 12,095.00
Success: All values provided	#11-5	Meter Box Plastic Small AMR Lid, 1419 Flush Cover, Black, Water Meter 3" Recess Hole, Carson	300952	250	EA	$ 17.11	$ 4,277.50
Success: All values provided	#11-6	Meter Box Plastic Small AMR Lid, 1419 Flush Cover, PURPLE, Water Meter 3" Recess Hole, Carson	300953	250	EA	$ 18.29	$ 4,572.50
Success: All values provided	#11-7	Meter Box Plastic Small Box 1015-12 with AMR Lid 1419 Flush Cover, Black w/ Meter Recess hole 3"	300954	250	EA	$ 39.53	$ 9,882.50
Success: All values provided	#11-8	Meter Box Plastic Small Box 1015-12 with AMR Lid 1419 Flush Cover, Purple w/ Meter Recess hole 3"	300955	250	EA	$ 41.30	$ 10,325.00
Success: All values provided	#11-9	Meter Box Plastic Large Box 1220-12 with AMR Lid, 1220 T Cover, Black w/ Meter Recess hole 3"	300956	250	EA	$ 110.92	$ 27,730.00
Success: All values provided	#11-10	Meter Box Plastic Large Box 1220-12 with AMR Lid, 1220 T Cover, Purple w/ Meter Recess hole 3"	300957	250	EA	$ 113.87	$ 28,467.50
Success: All values provided	#11-11	Meter Box Plastic Large Box 1220-12 with Lid 1220-3 Black	300958	250	EA	$ 99.71	$ 24,927.50
Success: All values provided	#11-12	Meter Box Plastic Large Lid 1220-3 only Black	300959	75	EA	$ 36.58	$ 2,743.50
Success: All values provided	#11-13	Meter Box Plastic Small Lid 1015-6 only Black	300960	1000	EA	$ 17.70	$ 17,700.00
Success: All values provided	#11-14	Meter Box Plastic Small Lid 1015-3 only Pantone 522 Purple	300961	750	EA	$ 16.52	$ 12,390.00
Success: All values provided	#11-15	Meter Box Plastic Small Box 1015-12 with Lid 1015-6 Black	300962	2000	EA	$ 36.58	$ 73,160.00
Success: All values provided	#11-16	Meter Box Plastic Reuse Irrigation 1015-12 with Pantone 522 Purple 1015-3 Lid	300963	250	EA	$ 33.04	$ 8,260.00
Success: All values provided	#11-17	Meter Box Plastic Small Box Carson 1015-12 Black Box only	300964	10	EA	$ 23.60	$ 236.00
Success: All values provided	#11-18	Meter Box Plastic Large Lid only Pantone 522 Purple	300965	10	EA	$ 253.70	$ 2,537.00
Success: All values provided	#11-19	Meter Box Plastic Large (Black) Box with Purple Lid	300966	10	EA	$ 436.60	$ 4,366.00
Success: All values provided	#11-20	Washer Rubber for Meter Tail 1" x 1/8" Thick (1 = Bag of 100)	300967	250	EA	$ 0.44	$ 109.15
Success: All values provided	#11-21	Washer Rubber for Meter Tail 3/4" x 1/32" Thin (1 = Bag of 100)	300968	300	EA	$ 0.30	$ 88.50
Success: All values provided	#11-22	Washer Rubber for Meter Tail 3/4" x 1/8" (1 = Bag of 100)	300969	300	EA	$ 0.41	$ 123.90
Success: All values provided	#11-23	Washer Rubber for Meter Tail 1" x 1/32" Thin (1 = Bag of 100)	300970	100	EA	$ 0.30	$ 29.50
Basket Total							$ 301,546.05

LOT L: VALVE AND VALVE ACCESSORIES

Success: All values provided	#12-1	Valve ARV Box 2" Polyethylene Enclosure W16"xH44"xD13" (Water Plus #131632) Green	300971	10	EA	$ 0.00	$ 0.00
Success: All values provided	#12-2	Valve ARV Box 2" Polyethylene Enclosure W16"xH44"xD13" (Water Plus #131632) Blue	300972	10	EA	$ 0.00	$ 0.00
Success: All values provided	#12-3	Valve ARV Box 2" vented Polyethylene Enclosure W16"xH44"xD13" (Water Plus #131632) Purple	300973	10	EA	$ 0.00	$ 0.00
Success: All values provided	#12-4	Valve ARV Reinforced Nylon Threaded ARI D 025 for Sewer 2"	300974	25	EA	$ 0.00	$ 0.00
Success: All values provided	#12-5	Valve ARV Stainless Steel Threaded ARI D 025 ST for Sewer 2"	300975	6	EA	$ 0.00	$ 0.00
Success: All values provided	#12-6	Valve ARV Nylon Bermad Sewer Wastewater Combo 2" - SW-2"-C50-SP-P-D-NP	300976	20	EA	$ 0.00	$ 0.00
Success: All values provided	#12-7	Valve Check Cast Iron Swing-Type Lever Weight w/Accessories FL x FL 4"	300977	50	EA	$ 0.00	$ 0.00
Success: All values provided	#12-8	Valve Check Cast Iron Swing Type Lever Weight w/Accessories FL x FL 6"	300978	25	EA	$ 0.00	$ 0.00
Success: All values provided	#12-9	Valve Gate Cast Iron Res Wed Adjust Stem WHL FL x FL 3"	300979	50	EA	$ 0.00	$ 0.00
Success: All values provided	#12-10	Valve Gate Cast Iron Res Wed Non Ris Stem SQN FIP 2 1/2"	300980	25	EA	$ 0.00	$ 0.00
Success: All values provided	#12-11	Valve Gate Cast Iron Res Wed Non Ris Stem SQN FIP 2"	300981	75	EA	$ 0.00	$ 0.00
Success: All values provided	#12-12	Valve Gate Cast Iron Res Wed Non Ris Stem SQN FIP 3" DI	300982	20	EA	$ 0.00	$ 0.00
Success: All values provided	#12-13	Valve Gate Cast Iron Res Wed Non Rising Stem WHL FL x FL 3"	300983	20	EA	$ 0.00	$ 0.00

Success: All values provided	#12-14	Valve Gate Cast Iron Res Wed Non Ris Stem WHL FL x FL 4"	300984	75	EA	$ 0.00	$ 0.00
Success: All values provided	#12-15	Valve Gate Cast Iron Res Wed Non Ris Stem WHL FL x FL 6"	300985	50	EA	$ 0.00	$ 0.00
Success: All values provided	#12-16	Valve Gate Cast Iron Res Wed Non Ris Stem WHL FL x FL 8"	300986	30	EA	$ 0.00	$ 0.00
Success: All values provided	#12-17	Valve Gate Cast Iron Res Wed Non Ris Stem SQN MJ x MJ 10"	300987	10	EA	$ 0.00	$ 0.00
Success: All values provided	#12-18	Valve Gate Cast Iron Res Wed Non Ris Stem SQN MJ x MJ 12"	300988	10	EA	$ 0.00	$ 0.00
Success: All values provided	#12-19	Valve Gate Cast Iron Res Wed Non Ris Stem SQN MJ x MJ 16"	300989	10	EA	$ 0.00	$ 0.00
Success: All values provided	#12-20	Valve Gate Cast Iron Res-Wed Non-Ris-Stem SQN MJ x MJ 18"	300990	10	EA	$ 0.00	$ 0.00
Success: All values provided	#12-21	Valve Gate Cast Iron Res-Wed Non-Ris-Stem SQN MJ x MJ 20"	300991	10	EA	$ 0.00	$ 0.00
Success: All values provided	#12-22	Valve Gate Cast Iron Res-Wed Non-Ris-Stem SQN MJ x MJ 24"	300992	10	EA	$ 0.00	$ 0.00
Success: All values provided	#12-23	Valve Gate Cast Iron Res-Wed Non-Ris-Stem SQN MJ x MJ 30"	300993	10	EA	$ 0.00	$ 0.00
Success: All values provided	#12-24	Valve Gate Cast Iron Res-Wed Non-Ris-Stem SQN MJ x MJ 36"	300994	10	EA	$ 0.00	$ 0.00
Success: All values provided	#12-25	Valve Gate Cast Iron Res Wed Non Ris Stem SQN MJ x MJ 3"	300995	15	EA	$ 0.00	$ 0.00
Success: All values provided	#12-26	Valve Gate Cast Iron Res Wed Non Ris Stem SQN MJ x MJ 4"	300996	30	EA	$ 0.00	$ 0.00
Success: All values provided	#12-27	Valve Gate Cast Iron Res-Wed Non Ris Stem SQN MJ x MJ 6"	300997	75	EA	$ 0.00	$ 0.00
Success: All values provided	#12-28	Valve Gate Cast Iron Res Wed Non Ris Stem SQN MJ x MJ 8"	300998	50	EA	$ 0.00	$ 0.00
Success: All values provided	#12-29	Valve Globe VLV Flow Control 2"	300999	10	EA	$ 0.00	$ 0.00
Success: All values provided	#12-30	Valve Tapping Cast Iron Res Wed MJ x FL 6"	301000	25	EA	$ 0.00	$ 0.00
Success: All values provided	#12-31	Valve Tapping Cast Iron Res Wed MJ x FL 8"	301001	10	EA	$ 0.00	$ 0.00
Success: All values provided	#12-32	Valve Tapping Cast Iron Res-Wed MJ x FL 4"	301002	25	EA	$ 0.00	$ 0.00
Success: All values provided	#12-33	Valve Gate Cast Iron Res-Wed Non-Ris-Stem SQN FL x FL 4"	301003	25	EA	$ 0.00	$ 0.00
Success: All values provided	#12-34	Valve DUCT 18" Resilient Seat Bevel Gear Cast Iron Square Nut Gate Valve MJ X MJ	301004	10	EA	$ 0.00	$ 0.00
Success: All values provided	#12-35	Valve DUCT 20" Resilient Seat Bevel Gear Cast Iron Square Nut Gate Valve MJ X MJ	301005	10	EA	$ 0.00	$ 0.00
Success: All values provided	#12-36	Valve DUCT 24" Resilient Seat Bevel Gear Cast Iron Square Nut Gate Valve MJ X MJ	301006	10	EA	$ 0.00	$ 0.00
Success: All values provided	#12-37	Valve DUCT 30" Resilient Seat Bevel Gear Cast Iron Square Nut Gate Valve MJ X MJ	301007	10	EA	$ 0.00	$ 0.00
Success: All values provided	#12-38	36IN Valve DUCT 36" Resilient Seat Bevel Gear Cast Iron Square Nut Gate Valve MJ X MJ	301008	10	EA	$ 0.00	$ 0.00
Basket Total							$ 0.00

LOT M: MISCELLANEOUS MATERIALS

Success: All values provided	#13-1	Glue PVC Cement Can with Brush Heavy Duty Parabond P8 or Equal 1 Pint Clear	301009	300	EA	$ 0.00	$ 0.00
Success: All values provided	#13-2	Glue PVC Cement Fast Setting Can with Brush Heavy Duty 1 Pint Gray 031095	301010	500	EA	$ 0.00	$ 0.00
Success: All values provided	#13-3	Glue PVC Primer 1 quart can with Brush Purple	301011	125	EA	$ 0.00	$ 0.00
Success: All values provided	#13-4	Compound Pipe Thread Sealing Heavy Duty Non Hardening Non Toxic Can/Brush 16 Oz	301012	50	EA	$ 0.00	$ 0.00
Success: All values provided	#13-5	Lubricant Anti Seize Synthetic Food Grade Non-Drying Compound Assured Flow 18 Oz	301013	150	EA	$ 0.00	$ 0.00
Success: All values provided	#13-6	Lubricant Pipe Soap 1 Gallon	301014	20	EA	$ 0.00	$ 0.00
Success: All values provided	#13-7	Cement Concrete Hydrolic 5 Gallons	301015	100	EA	$ 0.00	$ 0.00
Success: All values provided	#13-8	Tape Plastic for Flagging 1" x 150' Flourescent Orange HVST18	301016	1000	EA	$ 0.00	$ 0.00
Success: All values provided	#13-9	Tape Plastic Teflon 1/2" x 520' Roll	301017	1000	EA	$ 0.00	$ 0.00
Success: All values provided	#13-10	Deodorant Block Cherry Scented 20 Pound	301018	100	EA	$ 0.00	$ 0.00
Success: All values provided	#13-11	Dye Red Flourescent Tablet Cole Parmer Instrument 00295-16	301019	75	EA	$ 0.00	$ 0.00
Success: All values provided	#13-12	Tape Steel Metallic for Locating Green Marked "FORCE MAIN BELOW" 3" x 1000' Roll	301020	25	EA	$ 0.00	$ 0.00
Success: All values provided	#13-13	Tape Steel Metallic for Locating Purple Marked "REUSE MAIN BELOW" 3" x 1000' Roll	301021	25	EA	$ 0.00	$ 0.00
Success: All values provided	#13-14	Tape Steel Metallic for Locating Blue Marked "WATER MAIN BELOW" 3" x 1000' Roll	301022	25	EA	$ 0.00	$ 0.00
Success: All values provided	#13-15	Gauge Steel 0-150 PSI (Pressure) 1/4" Shaft Metal Case Oil Filler	301023	100	EA	$ 0.00	$ 0.00
Success: All values provided	#13-16	Meter Electronic Time Elapse Hour Meter Stemco Engler 10	301024	75	EA	$ 0.00	$ 0.00

Success: All values provided	#13-17	Clamp Stainless Steel Geared for Hose 1" to 2" range	301025	50	EA	$ 0.00	$ 0.00
Success: All values provided	#13-18	Clamp Stainless Steel Geared for Hose 2" to 3" range	301026	50	EA	$ 0.00	$ 0.00
Success: All values provided	#13-19	Clamp Stainless Steel Geared for Hose 7/16" to 1" range	301027	50	EA	$ 0.00	$ 0.00
Success: All values provided	#13-20	Manhole Steel Cover Lid 24"	301028	10	EA	$ 0.00	$ 0.00
Success: All values provided	#13-21	Manhole Steel Ring and Cover Lid 24"	301029	75	EA	$ 0.00	$ 0.00
Success: All values provided	#13-22	Manhole Steel Ring Riser 24" x 1"	301030	10	EA	$ 0.00	$ 0.00
Success: All values provided	#13-23	Manhole Steel Ring Riser 24" x 2"	301031	10	EA	$ 0.00	$ 0.00
Success: All values provided	#13-24	Manhole Steel Adjustable Ring Riser 24" x 1"	301032	10	EA	$ 0.00	$ 0.00
Success: All values provided	#13-25	Manhole Steel Adjustable Ring Riser 24" x 2"	301033	10	EA	$ 0.00	$ 0.00
Success: All values provided	#13-26	Fire Hydrant Pavement Blue (Order 48=Case)	301034	250	EA	$ 0.00	$ 0.00
Success: All values provided	#13-27	Flag Plastic 5" x 4" x 30" Wire Staff 100 per bundle blue	301035	10	EA	$ 0.00	$ 0.00
Success: All values provided	#13-28	Flag Plastic 5" x 4" x 30" Wire Staff 5" x 4" x 30" Wire Staff 100 per Bundle Green	301036	10	EA	$ 0.00	$ 0.00
Success: All values provided	#13-29	Handhole Ring and Cover 13-1/4" x 7" Ring, 8-1/2"x 2-1/2" x 1-1/2" Cover, Logo Sewer, Grey, Cast Iron, Heavy Duty, Round, MFR #7610-FC Part #USF7610	301037	50	EA	$ 0.00	$ 0.00
Success: All values provided	#13-30	Flag Plastic 5" x 4" x 30" Wire Staff 100 per Bundle Purple	301038	10	EA	$ 0.00	$ 0.00
Basket Total							$ 0.00

LOT N: MISCELLANEOUS OPERATING SUPPLIES

Success: All values provided	#14-1	Lock Steel Padlock Master Long 1KAOLJCSEN Number 3 Keyed Alike #0356 Shockle	301039	300	EA	$ 0.00	$ 0.00
Success: All values provided	#14-2	Lock Steel Padlock Master Short 31834 Number 3 Keyed Alike #0356	301040	300	EA	$ 0.00	$ 0.00
Success: All values provided	#14-3	DI Grade Lock W/ Swivel Gland X Swivel Gland 6" X 6"	301041	300	EA	$ 0.00	$ 0.00
Success: All values provided	#14-4	DI Grade Lock W/ Swivel Gland X Swivel Gland 6" X 12"	301042	300	EA	$ 0.00	$ 0.00
Success: All values provided	#14-5	DI Grade Lock W/ Swivel Gland X Swivel Gland 6" X 24"	301043	300	EA	$ 0.00	$ 0.00
Success: All values provided	#14-6	Fence Plastic Silt 36" x 100 ft DOT Grade w/Stakes	301044	50	EA	$ 0.00	$ 0.00
Success: All values provided	#14-7	Stake Wood 1" x 2" x 48" SYP Pointed Wood Stakes BUNDLE of 25	301045	500	EA	$ 0.00	$ 0.00
Success: All values provided	#14-8	Glue PVC Rain or Shine Blue Glue 16OZ Bottle	301046	50	EA	$ 0.00	$ 0.00
Success: All values provided	#14-9	Water Cooler Plastic 3 Gallon Igloo 431	301047	100	EA	$ 0.00	$ 0.00
Success: All values provided	#14-10	Tool Diamond Cut Off Blade for Asphalt Wheel Size 14" x 0.125" x 20mm x 10mm #57721	301048	20	EA	$ 0.00	$ 0.00
Success: All values provided	#14-11	Tool Diamond Cut Off Blade for Asphalt Wheel Size 16" x 0.125" x 20mm x 10mm #SP-91767	301049	20	EA	$ 0.00	$ 0.00
Success: All values provided	#14-12	Tool Diamond Cut Off Blade for Concrete Wheel Size 14" x 0.125" x 20mm x 10mm #1805064/85261	301050	25	EA	$ 0.00	$ 0.00
Success: All values provided	#14-13	Tool Diamond Cut Off Blade for Concrete Wheel Size 16" x0.125" x 20mm x 10mm #SP-21424	301051	30	EA	$ 0.00	$ 0.00
Success: All values provided	#14-14	Tool Diamond Cut Off Blade for Ductile Wheel Size 14" x 0.125" x 20 mm x 5mm #1801714/68000	301052	50	EA	$ 0.00	$ 0.00
Success: All values provided	#14-15	Tool Diamond Cut Off Blade for Ductile Wheel Size 16" x 0.125" x 20mm x 5mm #94342	301053	25	EA	$ 0.00	$ 0.00
Basket Total							$ 0.00

LOT O: MISCELLANEOUS TOOLS

Success: All values provided	#15-1	Tool Tape Steel Metal Measure Tape 6' OD Inches to the 100th	301054	50	EA	$ 16.48	$ 824.00
Success: All values provided	#15-2	Tool Sprayer with Polyethylene Tank 2.5 Gal	301055	75	EA	$ 40.00	$ 3,000.00
Success: All values provided	#15-3	Tool Aluminum Pole 2 Pieces Extending 8' - 16' for Brushes	301056	50	EA	$ 26.32	$ 1,316.00
Success: All values provided	#15-4	Tool Pool Plastic Nylon Brush 18"	301057	50	EA	$ 12.64	$ 632.00
Success: All values provided	#15-5	Tool Pool Plastic Skimmer Net Basket Type 18" x 10" x 16" Deep	301058	50	EA	$ 26.32	$ 1,316.00
Success: All values provided	#15-6	Tool Pool Steel Brush 9" ALGA w/Metal Handle A&B	301059	50	EA	$ 18.95	$ 947.50
Success: All values provided	#15-7	TOOL-PLAS-BLEACH-SPRAYER-1.5GA-Tool Plastic Bleach Sprayer 1.5 Gallon (For Bleach	301060	30	EA	$ 36.85	$ 1,105.50
Success: All values provided	#15-8	Tool Steel Hook 3' for Manhole Cover Lid	301061	50	EA	$ 42.11	$ 2,105.50

Success: All values provided	#15-9	Tool Steel Wrench for Fire Hydrant with Spanner	301062	50	EA	$ 28.43	$ 1,421.50
Success: All values provided	#15-10	Tool Hose Plastic Garden 5/8" x 50' Long	301063	10	EA	$ 40.00	$ 400.00
Success: All values provided	#15-11	Tool Probe Insulated 4 1/2 ft with Round Rod Mighty Probe 54" PN MPA54	301064	10	EA	$ 100.00	$ 1,000.00
Success: All values provided	#15-12	Chain Stainless Steel A316 2000 Lbs Load Limit 1/4" x 1'	301065	10	EA	$ 15.79	$ 157.90
Success: All values provided	#15-13	Chain Stainless Steel A316 2000 Lbs Load Limit 5/16" x 1'	301066	10	EA	$ 20.00	$ 200.00
Basket Total							$ 14,425.90

LOT P: DUCTILE IRON FITTINGS - ADDITIONAL

Success: All values provided	#16-1	Bend (Elbow) Ductile Iron Reducing Flanged Cement Lined 90 degree 6" x 4"	301067	25	EA	$ 247.05	$ 6,176.35
Success: All values provided	#16-2	Bend (Elbow) Ductile Iron Reducing Flanged Protecto 401 Lined 90 degree 6" x 4"	301068	25	EA	$ 678.29	$ 16,957.17
Success: All values provided	#16-3	Bend (Elbow) Ductile Iron Reducing Flanged Cement Lined 90 degree 8" x 4"	301069	25	EA	$ 337.87	$ 8,446.83
Success: All values provided	#16-4	Bend (Elbow) Ductile Iron Reducing Flanged Protecto 401 Lined 90 degree 8" x 4"	301070	25	EA	$ 915.81	$ 22,895.36
Success: All values provided	#16-5	Bend (Elbow) Ductile Iron Reducing Flanged Cement Lined 90 degree 8" x 6"	301071	25	EA	$ 383.60	$ 9,590.01
Success: All values provided	#16-6	Bend (Elbow) Ductile Iron Reducing Flanged Protecto 401 Lined 90 degree 8" x 6"	301072	25	EA	$ 988.22	$ 24,705.39
Success: All values provided	#16-7	Bend (Elbow) Ductile Iron Reducing Flanged Cement Lined 90 degree 10" x 4"	301073	25	EA	$ 583.02	$ 14,575.55
Success: All values provided	#16-8	Bend (Elbow) Ductile Iron Reducing Flanged Cement Lined 90 degree 10" x 6"	301074	25	EA	$ 605.25	$ 15,131.26
Success: All values provided	#16-9	Bend (Elbow) Ductile Iron Reducing Flanged Cement Lined 90 degree 10" x 8"	301075	25	EA	$ 671.94	$ 16,798.40
Success: All values provided	#16-10	Bend (Elbow) Ductile Iron Reducing Flanged Cement Lined 90 degree 12" x 6"	301076	25	EA	$ 716.39	$ 17,909.82
Success: All values provided	#16-11	Bend (Elbow)Ductile Iron Reducing Flanged Cement Lined 90 degree 12" x 8"	301077	25	EA	$ 851.67	$ 21,291.73
Success: All values provided	#16-12	Bend (Elbow) Ductile Iron Reducing Flanged Cement Lined 90 degree 12" x 10"	301078	25	EA	$ 892.95	$ 22,323.77
Success: All values provided	#16-13	Flange Duct Iron Blank Flange 10"	301079	25	EA	$ 952.01	$ 23,800.37
Success: All values provided	#16-14	Flange Duct Iron Blank Flange 3"	301080	25	EA	$ 248.32	$ 6,208.10
Success: All values provided	#16-15	Flange Duct Iron Blank Flange 4"	301081	25	EA	$ 303.58	$ 7,589.45
Success: All values provided	#16-16	Flange Spacer Steel Filler Flange 4" x ½" Flange x Flange	301082	25	EA	$ 66.05	$ 1,651.26
Success: All values provided	#16-17	Flange Spacer Steel Filler Flange 4" x 1½" Flange x Flange	301083	25	EA	$ 194.34	$ 4,858.52
Success: All values provided	#16-18	Flange Spacer Steel Filler Flange 4" x 1" Flange x Flange	301084	25	EA	$ 144.17	$ 3,604.19
Success: All values provided	#16-19	Flange Spacer Steel Filler Flange 4" x 3/4" Flange x Flange	301085	25	EA	$ 88.28	$ 2,206.97
Success: All values provided	#16-20	Flange SpacerSteel Filler Flange 6" x 1/2" Flange x Flange	301086	25	EA	$ 81.29	$ 2,032.32
Success: All values provided	#16-21	Flange Spacer Steel Filler Flange 6" x 11/2" Flange x Flange	301087	25	EA	$ 228.86	$ 5,721.38
Success: All values provided	#16-22	Flange Spacer Steel Filler Flange 6" x 1" Flange x Flange	301088	25	EA	$ 174.65	$ 4,366.31
Success: All values provided	#16-23	Flange Spacer Steel Filler Flange 6" x 3/4" Flange x Flange	301089	25	EA	$ 113.68	$ 2,842.07
Success: All values provided	#16-24	Flange Duct Iron Blind Tap Flange 3"x 2"	301090	25	EA	$ 78.12	$ 1,952.93
Success: All values provided	#16-25	Flange Duct Iron Blind Tap Flange 6" x 2"	301091	25	EA	$ 148.61	$ 3,715.34
Success: All values provided	#16-26	Flange Duct Iron Blind Tap Flange 4"x 2"	301092	25	EA	$ 109.24	$ 2,730.93
Success: All values provided	#16-27	Flange Duct Iron Blind Tap Flange 4"x 4"	301093	25	EA	$ 246.38	$ 6,159.38
Success: All values provided	#16-28	Flange Duct Iron Blind Tap Flange 6"x 4"	301094	25	EA	$ 259.76	$ 6,493.90
Success: All values provided	#16-29	Flange Duct Iron Blind Tap Flange 8"x 2"	301095	25	EA	$ 225.46	$ 5,636.51
Success: All values provided	#16-30	Flange Duct Iron Blind Tap Flange 8"x 4"	301096	25	EA	$ 336.60	$ 8,415.08
Success: All values provided	#16-31	Plug Ductile Iron MJ Compact Protecto 401 Lined 4"	301097	25	EA	$ 222.29	$ 5,557.13
Success: All values provided	#16-32	Plug Ductile Iron MJ Compact Protecto 401 Lined 6"	301098	25	EA	$ 363.91	$ 9,097.81
Success: All values provided	#16-33	Plug Ductile Iron MJ Compact Protecto 401 Lined 8"	301099	25	EA	$ 511.89	$ 12,797.27
Success: All values provided	#16-34	Plug Ductile Iron MJ Compact Cement Lined 10"	301100	25	EA	$ 198.79	$ 4,969.66
Success: All values provided	#16-35	Plug Ductile Iron MJ Compact Protecto 401 Lined 10"	301101	25	EA	$ 789.43	$ 19,735.73
Success: All values provided	#16-36	Plug Ductile Iron MJ Compact Protecto 401 Lined 16"	301102	25	EA	$ 1,478.51	$ 36,962.82
Success: All values provided	#16-37	Plug Ductile Iron MJ Compact Cement Lined 18"	301103	25	EA	$ 659.87	$ 16,496.72
Success: All values provided	#16-38	18IN-Plug Ductile Iron MJ Compact Protecto 401 Lined 18"	301104	25	EA	$ 1,841.15	$ 46,028.87

Success: All values provided	#16-39	Plug Ductile Iron MJ Compact Protecto 401 Lined 20"	301105	25	EA	$ 2,307.32	$ 57,682.96
Success: All values provided	#16-40	Plug Ductile Iron MJ Compact Protecto 401 Lined 24"	301106	25	EA	$ 3,093.57	$ 77,339.30
Success: All values provided	#16-41	Reducer Ductile Iron Flanged Cement Lined 8" x 6"	301107	25	EA	$ 280.08	$ 7,001.98
Success: All values provided	#16-42	Reducer Ductile Iron Flanged Protecto 401 Lined 6" x 4" (Concentric)	301108	25	EA	$ 556.98	$ 13,924.57
Success: All values provided	#16-43	Reducer Ductile Iron MJxMJ Protecto 401 Lined 4" x 3"	301109	25	EA	$ 403.92	$ 10,098.09
Success: All values provided	#16-44	Reducer Ductile Iron MJxMJ Protecto 401 Lined 6" x 4"	301110	25	EA	$ 403.92	$ 10,098.09
Success: All values provided	#16-45	Reducer Ductile Iron MJxMJ Protecto 401 Lined 8" x 4"	301111	25	EA	$ 542.38	$ 13,559.39
Success: All values provided	#16-46	Reducer Ductile Iron MJxMJ Protecto 401 Lined 8" x 6"	301112	25	EA	$ 555.08	$ 13,876.94
Success: All values provided	#16-47	Reducer Ductile Iron MJxMJ Protecto 401 Lined 10" x 8"	301113	25	EA	$ 723.38	$ 18,084.47
Success: All values provided	#16-48	6" X 4" PE X MJ SEB Reducer Ductile Iron	301114	25	EA	$ 87.01	$ 2,175.22
Success: All values provided	#16-49	8" X 6" PE X MJ SEB Reducer Ductile Iron	301115	25	EA	$ 131.47	$ 3,286.64
Success: All values provided	#16-50	8" X 6" PE X PE SEB Reducer Ductile Iron	301116	25	EA	$ 158.78	$ 3,969.38
Success: All values provided	#16-51	6" X 4" PE X PE SEB Reducer Ductile Iron	301117	25	EA	$ 101.62	$ 2,540.40
Success: All values provided	#16-52	Reducer Ductile Iron MJxMJ Cement Lined 4" x 3"	301118	25	EA	$ 76.21	$ 1,905.30
Success: All values provided	#16-53	Reducer Ductile Iron Flanged Protecto 401 Lined 4" x 3"	301119	25	EA	$ 360.74	$ 9,018.42
Success: All values provided	#16-54	Reducer Ductile Iron Flanged Protecto 401 Lined 6" x 3"	301120	25	EA	$ 565.87	$ 14,146.85
Success: All values provided	#16-55	Quick Lock 10" Single Bevel US 010 B 316L 16" Quick Lock Repair Sleeve	301121	25	EA	$ 667.50	$ 16,687.50
Success: All values provided	#16-56	Quick Lock Sleeve, DN300 12" Single Bevel	301122	25	EA	$ 741.25	$ 18,531.25
Success: All values provided	#16-57	Quick Lock Sleeve, DN 150 6" Single Bevel w/Rubber	301123	25	EA	$ 578.75	$ 14,468.75
Success: All values provided	#16-58	US008B 8" Quick Lock 316L steel sleeve DN 200 | L=16 Single Bevel	301124	25	EA	$ 635.00	$ 15,875.00
Success: All values provided	#16-59	Sleeve Ductile Iron MJ Compact Cement Lined 10" x 12"	301125	25	EA	$ 250.86	$ 6,271.61
Success: All values provided	#16-60	Sleeve Ductile Iron MJ Compact Cement Lined 10" x 7.5" Short	301126	25	EA	$ 228.00	$ 5,700.02
Success: All values provided	#16-61	Sleeve Ductile Iron MJ Compact Cement Lined 12" x 12" Long	301127	25	EA	$ 337.87	$ 8,446.83
Success: All values provided	#16-62	Sleeve Ductile Iron MJ Compact Cement Lined 12" x 7.5" Short	301128	25	EA	$ 255.95	$ 6,398.63
Success: All values provided	#16-63	Sleeve Ductile Iron MJ Compact Cement Lined 16" x 9.5" Short	301129	25	EA	$ 596.36	$ 14,908.97
Success: All values provided	#16-64	Sleeve Ductile Iron MJ Compact Cement Lined 18" x 15" Long	301130	25	EA	$ 850.40	$ 21,259.97
Success: All values provided	#16-65	Sleeve Ductile Iron MJ Compact Cement Lined 6" x 7.5" Short	301131	25	EA	$ 97.81	$ 2,445.14
Success: All values provided	#16-66	Sleeve Ductile Iron MJ Compact Cement Lined 8" x 7.5" Short	301132	25	EA	$ 127.02	$ 3,175.50
Success: All values provided	#16-67	Sleeve Ductile Iron MJ Compact Cement Lined 14" x 15" Long	301133	25	EA	$ 509.99	$ 12,749.63
Success: All values provided	#16-68	Sleeve Ductile Iron MJ Compact Cement Lined 14" x 9.5" Long	301134	25	EA	$ 509.99	$ 12,749.63
Success: All values provided	#16-69	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 10" x 7.5" Long	301135	25	EA	$ 849.76	$ 21,244.10
Success: All values provided	#16-70	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 12" x 7.5" Short	301136	25	EA	$ 176.51	$ 4,412.85
Success: All values provided	#16-71	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 14" x 9.5" Short	301137	25	EA	$ 331.13	$ 8,278.20
Success: All values provided	#16-72	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 16" x 9.5" Short	301138	25	EA	$ 411.28	$ 10,282.05
Success: All values provided	#16-73	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 20" x 15" Long	301139	25	EA	$ 656.56	$ 16,414.05
Success: All values provided	#16-74	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 4" x 7.5" Short	301140	25	EA	$ 38.11	$ 952.65
Success: All values provided	#16-75	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 6" x 7.5" Short	301141	25	EA	$ 67.45	$ 1,686.30
Success: All values provided	#16-76	Sleeve Ductile Iron MJ Compact Protecto 401 Lined 8" x 7.5" Short	301142	25	EA	$ 87.60	$ 2,190.00
Success: All values provided	#16-77	Tee Ductile Iron MJxMJ Cement Lined 8" x 4"	301143	25	EA	$ 222.92	$ 5,573.00
Success: All values provided	#16-78	Tee Ductile Iron MJxMJ Cement Lined 8" x 6"	301144	25	EA	$ 255.95	$ 6,398.63
Success: All values provided	#16-79	Tee Ductile Iron MJxMJ Protecto 401 Lined 8" x 8"	301145	25	EA	$ 851.67	$ 21,291.73
Success: All values provided	#16-80	Tee Ductile Iron MJxMJ Cement Lined 10" x 4"	301146	25	EA	$ 340.41	$ 8,510.34
Success: All values provided	#16-81	Tee Ductile Iron MJxMJ Protecto 401 Lined 10" x 4"	301147	25	EA	$ 991.39	$ 24,784.78
Success: All values provided	#16-82	Tee Ductile Iron MJxMJ Cement Lined 10" x 6"	301148	25	EA	$ 330.25	$ 8,256.30
Success: All values provided	#16-83	Tee Ductile Iron MJxMJ Protecto 401 Lined 10" x 6"	301149	25	EA	$ 976.78	$ 24,419.60
Success: All values provided	#16-84	Tee Ductile Iron MJxMJ Cement Lined 10" x 8"	301150	25	EA	$ 386.14	$ 9,653.52
Success: All values provided	#16-85	Tee Ductile Iron MJxMJ Protecto 401 Lined 10" x 8"	301151	25	EA	$ 1,062.52	$ 26,563.06

Success: All values provided	#16-86	Tee Ductile Iron MJxMJ Cement Lined 10" x 10"	301152	25	EA	$ 303.97	$ 7,599.30
Success: All values provided	#16-87	Tee Ductile Iron MJxMJ Protecto 401 Lined 10" x 10"	301153	25	EA	$ 1,151.44	$ 28,785.91
Success: All values provided	#16-88	Tee Ductile Iron MJxMJ Protecto 401 Lined 12" x 4"	301154	25	EA	$ 1,202.24	$ 30,056.11
Success: All values provided	#16-89	Tee Ductile Iron MJxMJ Protecto 401 Lined 12" x 10"	301155	25	EA	$ 1,523.60	$ 38,090.12
Success: All values provided	#16-90	Tee Ductile Iron MJxMJ Cement Lined 16" x 4"	301156	25	EA	$ 1,578.22	$ 39,455.59
Success: All values provided	#16-91	Tee Ductile Iron MJxMJ Protecto 401 Lined 16" x 4"	301157	25	EA	$ 2,927.18	$ 73,179.40
Success: All values provided	#16-92	Tee Ductile Iron MJxMJ Protecto 401 Lined 16" x 6"	301158	25	EA	$ 1,437.08	$ 35,926.95
Success: All values provided	#16-93	Tee Ductile Iron MJxMJ Protecto 401 Lined 16" x 8"	301159	25	EA	$ 2,201.26	$ 55,031.42
Success: All values provided	#16-94	Tee Ductile Iron MJxMJ Cement Lined 16" x 10"	301160	25	EA	$ 1,230.19	$ 30,754.72
Success: All values provided	#16-95	Tee Ductile Iron MJxMJ Cement Lined 16" x 16"	301161	25	EA	$ 1,403.57	$ 35,089.28
Success: All values provided	#16-96	Tee Ductile Iron MJxMJ Cement Lined 18" x 6"	301162	25	EA	$ 1,251.78	$ 31,294.55
Success: All values provided	#16-97	Tee Ductile Iron MJxMJ Protecto 401 Lined 18" x 6"	301163	25	EA	$ 2,831.91	$ 70,797.77
Success: All values provided	#16-98	Tee Ductile Iron MJxMJ Cement Lined 18" x 8"	301164	25	EA	$ 1,356.57	$ 33,914.34
Success: All values provided	#16-99	Tee Ductile Iron MJxMJ Cement Lined 18" x 10"	301165	25	EA	$ 1,385.79	$ 34,644.71
Success: All values provided	#16-100	Tee Ductile Iron MJxMJ Protecto 401 Lined 18" x 10"	301166	25	EA	$ 3,190.74	$ 79,768.56
Success: All values provided	#16-101	Tee Ductile Iron MJxMJ Cement Lined 18" x 12"	301167	25	EA	$ 1,608.07	$ 40,201.83
Success: All values provided	#16-102	Tee Ductile Iron MJxMJ Protecto 401 Lined 18" x 12"	301168	25	EA	$ 3,395.88	$ 84,896.99
Success: All values provided	#16-103	Tee Ductile Iron MJxMJ Cement Lined 18" x 18"	301169	25	EA	$ 2,094.56	$ 52,364.00
Success: All values provided	#16-104	Tee Ductile Iron MJxMJ Cement Lined 20" x 6"	301170	25	EA	$ 1,408.02	$ 35,200.42
Success: All values provided	#16-105	Tee Ductile Iron MJxMJ Protecto 401 Lined 20" x 6"	301171	25	EA	$ 3,172.32	$ 79,308.11
Success: All values provided	#16-106	Tee Ductile Iron MJxMJ Cement Lined 20" x 8"	301172	25	EA	$ 1,439.77	$ 35,994.29
Success: All values provided	#16-107	Tee Ductile Iron MJxMJ Protecto 401 Lined 20" x 8"	301173	25	EA	$ 3,225.04	$ 80,625.95
Success: All values provided	#16-108	Tee Ductile Iron MJxMJ Cement Lined 20" x 10"	301174	25	EA	$ 1,948.49	$ 48,712.17
Success: All values provided	#16-109	Tee Ductile Iron MJxMJ Protecto 401 Lined 20" x 10"	301175	25	EA	$ 4,252.63	$ 106,315.74
Success: All values provided	#16-110	Tee Ductile Iron MJxMJ Cement Lined 20" x 12"	301176	25	EA	$ 1,781.46	$ 44,536.39
Success: All values provided	#16-111	Tee Ductile Iron MJxMJ Protecto 401 Lined 20" x 12"	301177	25	EA	$ 3,766.78	$ 94,169.45
Success: All values provided	#16-112	TEES-DUCT-MJ-CMT-20INX16IN-Tee Ductile Iron MJxMJ Cement Lined 20" x 16"	301178	25	EA	$ 1,753.51	$ 43,837.78
Success: All values provided	#16-113	Tee Ductile Iron MJxMJ Protecto 401 Lined 20" x 16"	301179	25	EA	$ 3,722.32	$ 93,058.03
Success: All values provided	#16-114	Tee Ductile Iron MJxMJ Cement Lined 20" x 18"	301180	25	EA	$ 2,861.76	$ 71,544.02
Success: All values provided	#16-115	Tee Ductile Iron MJxMJ Protecto 401 Lined 20" x 18"	301181	25	EA	$ 5,844.19	$ 146,104.76
Success: All values provided	#16-116	Tee Ductile Iron MJxMJ Cement Lined 20" x 20"	301182	25	EA	$ 1,930.70	$ 48,267.60
Success: All values provided	#16-117	Tee Ductile Iron MJxMJ Protecto 401 Lined 20" x 20"	301183	25	EA	$ 4,004.31	$ 100,107.64
Success: All values provided	#16-118	Tee Ductile Iron MJxMJ Cement Lined 24" x 6"	301184	25	EA	$ 1,694.45	$ 42,361.17
Success: All values provided	#16-119	Tee Ductile Iron MJxMJ Protecto 401 Lined 24" x 6"	301185	25	EA	$ 3,812.51	$ 95,312.63
Success: All values provided	#16-120	Tee Ductile Iron MJxMJ Cement Lined 24" x 8"	301186	25	EA	$ 1,714.77	$ 42,869.25
Success: All values provided	#16-121	Tee Ductile Iron MJxMJ Protecto 401 Lined 24" x 8"	301187	25	EA	$ 3,845.53	$ 96,138.26
Success: All values provided	#16-122	Tee Ductile Iron MJxMJ Cement Lined 24" x 10"	301188	25	EA	$ 2,302.24	$ 57,555.94
Success: All values provided	#16-123	Tee Ductile Iron MJxMJ Protecto 401 Lined 24" x 10"	301189	25	EA	$ 4,780.40	$ 119,509.94
Success: All values provided	#16-124	Tee Ductile Iron MJxMJ Cement Lined 24" x 12"	301190	25	EA	$ 1,992.31	$ 49,807.72
Success: All values provided	#16-125	Tee Ductile Iron MJxMJ Cement Lined 24" x 16"	301191	25	EA	$ 2,508.01	$ 62,700.25
Success: All values provided	#16-126	Tee Ductile Iron MJxMJ Cement Lined 24" x 18"	301192	25	EA	$ 2,897.33	$ 72,433.16
Success: All values provided	#16-127	Tee Ductile Iron MJxMJ Protecto 401 Lined 24" x 18"	301193	25	EA	$ 6,080.45	$ 152,011.19
Success: All values provided	#16-128	Tee Ductile Iron MJxMJ Cement Lined 24" x 20"	301194	25	EA	$ 3,216.15	$ 80,403.66
Success: All values provided	#16-129	Tee Ductile Iron MJxMJ Cement Lined 24" x 24"	301195	25	EA	$ 2,864.30	$ 71,607.53
Success: All values provided	#16-130	Tee Ductile Iron MJxMJ Protecto 401 Lined 24" x 24"	301196	25	EA	$ 5,740.67	$ 143,516.72
Success: All values provided	#16-131	Tee Ductile Iron Flanged Cement Lined 8" x 6"	301197	25	EA	$ 526.50	$ 13,162.45
Success: All values provided	#16-132	Tee Ductile Iron Flanged Protecto 401 Lined 8" x 6"	301198	25	EA	$ 1,225.11	$ 30,627.70

Success: All values provided	#16-133	Tee Ductile Iron Flanged Cement Lined 8" x 8"	301199	25	EA	$ 609.70	$ 15,242.40
Success: All values provided	#16-134	Tee Ductile Iron Flanged Protecto 401 Lined 8" x 8"	301200	25	EA	$ 1,355.30	$ 33,882.59
Success: All values provided	#16-135	Tee Ductile Iron Flanged Cement Lined 10" x 4"	301201	25	EA	$ 796.42	$ 19,910.39
Success: All values provided	#16-136	Tee Ductile Iron Flanged Cement Lined 10" x 6"	301202	25	EA	$ 793.85	$ 19,846.33
Success: All values provided	#16-137	Tee Ductile Iron Flanged Cement Lined 10" x 8"	301203	25	EA	$ 760.21	$ 19,005.37
Success: All values provided	#16-138	Tee Ductile Iron Flanged Cement Lined 10" x 10"	301204	25	EA	$ 926.61	$ 23,165.27
Success: All values provided	#16-139	Tee Ductile Iron Flanged Cement Lined 12" x 4"	301205	25	EA	$ 1,104.44	$ 27,610.97
Success: All values provided	#16-140	Tee Ductile Iron Flanged Cement Lined 12" x 6"	301206	25	EA	$ 1,061.89	$ 26,547.18
Success: All values provided	#16-141	Tee Ductile Iron Flanged Cement Lined 12" x 8"	301207	25	EA	$ 1,118.41	$ 27,960.28
Success: All values provided	#16-142	Tee Ductile Iron Flanged Cement Lined 12" x 10"	301208	25	EA	$ 1,333.07	$ 33,326.87
Success: All values provided	#16-143	Tee Ductile Iron Flanged Cement Lined 12" x 12"	301209	25	EA	$ 1,344.51	$ 33,612.67
Success: All values provided	#16-144	Wye Ductile Iron MJXMJ Protecto 401 Lined 6" x 4"	301210	25	EA	$ 570.95	$ 14,273.87
Success: All values provided	#16-145	Wye Ductile Iron MJXMJ Cement Lined 6" x 6"	301211	25	EA	$ 281.35	$ 7,033.73
Success: All values provided	#16-146	Wye Ductile Iron MJXMJ Protecto 401 Lined 6" x 6"	301212	25	EA	$ 800.23	$ 20,005.65
Success: All values provided	#16-147	Wye Ductile Iron MJXMJ Cement Lined 8" x 4"	301213	25	EA	$ 387.41	$ 9,685.28
Success: All values provided	#16-148	Wye Ductile Iron MJXMJ Protecto 401 Lined 8" x 4"	301214	25	EA	$ 1,056.17	$ 26,404.28
Success: All values provided	#16-149	Wye Ductile Iron MJXMJ Cement Lined 8" x 6"	301215	25	EA	$ 325.81	$ 8,145.16
Success: All values provided	#16-150	Wye Ductile Iron MJXMJ Protecto 401 Lined 8" x 6"	301216	25	EA	$ 884.69	$ 22,117.36
Success: All values provided	#16-151	Wye Ductile Iron MJXMJ Cement Lined 8" x 8"	301217	25	EA	$ 409.64	$ 10,240.99
Success: All values provided	#16-152	Wye Ductile Iron MJXMJ Protecto 401 Lined 8" x 8"	301218	25	EA	$ 1,115.87	$ 27,896.77
Success: All values provided	#16-153	Wye Ductile Iron MJXMJ Cement Lined 10" x 4"	301219	25	EA	$ 652.25	$ 16,306.19
Success: All values provided	#16-154	Wye Ductile Iron MJXMJ Protecto 401 Lined 10" x 4"	301220	25	EA	$ 1,573.78	$ 39,344.45
Success: All values provided	#16-155	Wye Ductile Iron MJXMJ Cement Lined 10" x 6"	301221	25	EA	$ 685.27	$ 17,131.82
Success: All values provided	#16-156	Wye Ductile Iron MJXMJ Protecto 401 Lined 10" x 6"	301222	25	EA	$ 1,656.34	$ 41,408.52
Success: All values provided	#16-157	Wye Ductile Iron MJXMJ Cement Lined 10" x 8"	301223	25	EA	$ 746.24	$ 18,656.06
Success: All values provided	#16-158	Wye Ductile Iron MJXMJ Protecto 401 Lined 10" x 8"	301224	25	EA	$ 1,803.68	$ 45,092.10
Success: All values provided	#16-159	Wye Ductile Iron MJXMJ Cement Lined 10" x 10"	301225	25	EA	$ 910.10	$ 22,752.46
Success: All values provided	#16-160	Wye Ductile Iron MJXMJ Protecto 401 Lined 10" x 10"	301226	25	EA	$ 2,201.26	$ 55,031.42
Success: All values provided	#16-161	Wye Ductile IronMJXMJ Cement Lined 12" x 4"	301227	25	EA	$ 930.42	$ 23,260.54
Success: All values provided	#16-162	Wye Ductile Iron MJXMJ Protecto 401 Lined 12" x 4"	301228	25	EA	$ 2,137.11	$ 53,427.79
Success: All values provided	#16-163	Wye Ductile Iron MJXMJ Cement Lined 12" x 6"	301229	25	EA	$ 967.26	$ 24,181.43
Success: All values provided	#16-164	Wye Ductile Iron MJXMJ Protecto 401 Lined 12" x 6"	301230	25	EA	$ 2,222.85	$ 55,571.25
Success: All values provided	#16-165	Wye Ductile Iron MJXMJ Cement Lined 12" x 8"	301231	25	EA	$ 1,038.39	$ 25,959.71
Success: All values provided	#16-166	Wye Ductile Iron MJXMJ Protecto 401 Lined 12" x 8"	301232	25	EA	$ 2,386.71	$ 59,667.65
Success: All values provided	#16-167	Wye Ductile Iron MJXMJ Cement Lined 12" x 10"	301233	25	EA	$ 1,219.39	$ 30,484.80
Success: All values provided	#16-168	Wye Ductile Iron MJXMJ Protecto 401 Lined 12" x 10"	301234	25	EA	$ 2,803.33	$ 70,083.29
Success: All values provided	#16-169	Wye Ductile Iron MJXMJ Cement Lined 12" x 12"	301235	25	EA	$ 1,083.48	$ 27,087.02
Success: All values provided	#16-170	Wye Ductile Iron MJXMJ Protecto 401 Lined 12" x 12"	301236	25	EA	$ 2,487.69	$ 62,192.17
Success: All values provided	#16-171	Valve Box Riser Cast Iron 5 ¼" x 1-1/8"	301237	25	EA	$ 27.00	$ 675.00
Success: All values provided	#16-172	Valve Box Riser Cast Iron 5 ¼" x 2-1/4"	301238	25	EA	$ 36.00	$ 900.00
Success: All values provided	#16-173	Valve Box Cast Iron Bot 15" Top 10" Shaft 5 ¼" w/Lid marked WATER	301239	25	EA	$ 70.08	$ 1,752.00
Success: All values provided	#16-174	Valve Box Cast Iron Bot 24" Top 10" Shaft 5 ¼" w/Lid marked SEWER	301240	25	EA	$ 70.08	$ 1,752.00
Success: All values provided	#16-175	Valve Box Cast Iron Bot 24" Top 10" Shaft 5 ¼" w/Lid marked REUSE	301241	25	EA	$ 70.08	$ 1,752.00
Success: All values provided	#16-176	Valve Box Cast Iron Bot 24" Top 18" Shaft 5 ¼" w/Lid marked WATER	301242	25	EA	$ 70.08	$ 1,752.00
Success: All values provided	#16-177	Valve Box Cast Iron Bot 24" Top 18" Shaft 5 ¼" w/Lid marked SEWER	301243	25	EA	$ 70.08	$ 1,752.00
Success: All values provided	#16-178	Valve Box Cast Iron Bot 24" Top 18" Shaft 5 ¼" w/Lid marked REUSE	301244	25	EA	$ 70.08	$ 1,752.00
Basket Total							$ 5,153,010.64

LOT Q: DUCTILE IRON PIPE

Success: All values provided	#17-1	Pipe Ductile Iron Push On Joint Cement Lined 4"	301245	20	EA	$ 41.61	$ 832.27
Success: All values provided	#17-2	PIPE-DUCT-PUSH-CMT-6IN	301246	20	EA	$ 28.39	$ 567.82
Success: All values provided	#17-3	PIPE-DUCT-PUSH-CMT-8IN	301247	20	EA	$ 37.46	$ 749.28
Success: All values provided	#17-4	PIPE-DUCT-PUSH-CMT-10IN	301248	20	EA	$ 44.71	$ 894.19
Success: All values provided	#17-5	PIPE-DUCT-PUSH-CMT-12IN	301249	20	EA	$ 57.43	$ 1,148.53
Success: All values provided	#17-6	PIPE-DUCT-PUSH-CMT-16IN	301250	20	EA	$ 92.93	$ 1,858.68
Success: All values provided	#17-7	PIPE-DUCT-PUSH-PRT-16IN	301251	20	EA	$ 139.04	$ 2,780.81
Success: All values provided	#17-8	PIPE-DUCT-PUSH-CMT-18IN	301252	20	EA	$ 109.60	$ 2,191.93
Success: All values provided	#17-9	PIPE-DUCT-PUSH-PRT-18IN	301253	20	EA	$ 166.14	$ 3,322.83
Success: All values provided	#17-10	PIPE-DUCT-PUSH-CMT-24IN	301254	20	EA	$ 174.13	$ 3,482.57
Basket Total							$ 17,828.88

LOT R: GASKETS/MEGALUGS

Success: All values provided	#18-1	Adapter Ductile Iron Megaflange Kit for PVC or DI 12"	301255	25	EA	$ 602.14	$ 15,053.51
Success: All values provided	#18-2	Gasket Rubber Fast Grip for Push on 4"	301256	25	EA	$ 82.09	$ 2,052.18
Success: All values provided	#18-3	Gasket Rubber Fast Grip for Push on 6"	301257	25	EA	$ 116.54	$ 2,913.59
Success: All values provided	#18-4	Gasket Rubber Fast Grip for Push on 8"	301258	25	EA	$ 157.83	$ 3,945.83
Success: All values provided	#18-5	Gasket Rubber Fast Grip for Push on 10"	301259	25	EA	$ 198.43	$ 4,960.80
Success: All values provided	#18-6	Gasket Rubber Fast Grip for Push on 12"	301260	25	EA	$ 229.23	$ 5,730.66
Success: All values provided	#18-7	Gasket Rubber Fast Grip for Push on 16"	301261	25	EA	$ 531.52	$ 13,287.98
Success: All values provided	#18-8	Gasket Rubber Fast Grip for Push on 18"	301262	25	EA	$ 642.21	$ 16,055.33
Success: All values provided	#18-9	Gasket Rubber Fast Grip for Push on 20"	301263	25	EA	$ 742.60	$ 18,564.98
Success: All values provided	#18-10	Gasket Rubber Fast Grip for Push on 24"	301264	25	EA	$ 1,030.86	$ 25,771.59
Success: All values provided	#18-11	Megalug Kit Ductile Iron MJ for DI w/Gasket, T-bolts and nuts 6"	301265	25	EA	$ 60.37	$ 1,509.30
Success: All values provided	#18-12	Megalug Kit Ductile Iron MJ for DI w/Gasket, T-bolts and nuts 8"	301266	25	EA	$ 82.37	$ 2,059.20
Success: All values provided	#18-13	Megalug Kit Ductile Iron MJ for DI w/Gasket, T-bolts and nuts 10"	301267	25	EA	$ 116.53	$ 2,913.30
Success: All values provided	#18-14	Megalug Kit Ductile Iron MJ for DI w/Gasket, T-bolts and nuts 12"	301268	25	EA	$ 156.78	$ 3,919.50
Success: All values provided	#18-15	Megalug Kit Ductile Iron MJ for DI w/Gasket, T-bolts and nuts 14"	301269	25	EA	$ 208.26	$ 5,206.50
Success: All values provided	#18-16	Megalug Kit Ductile Iron MJ for DI w/Gasket, T-bolts and nuts 16"	301270	25	EA	$ 281.27	$ 7,031.70
Success: All values provided	#18-17	Megalug Kit Ductile Iron MJ for DI w/Gasket, T-bolts and nuts 18"	301271	25	EA	$ 380.02	$ 9,500.40
Success: All values provided	#18-18	Megalug Kit Ductile Iron MJ for DI w/Gasket, T-bolts and nuts 20"	301272	25	EA	$ 463.79	$ 11,594.70
Success: All values provided	#18-19	Megalug Kit Ductile Iron MJ for DI w/Gasket, T-bolts and nuts 24"	301273	25	EA	$ 628.52	$ 15,713.10
Success: All values provided	#18-20	Megalug Restraint Kit Ductile Iron MJ for PVC C900/C905 or IPS-OD 3"	301274	25	EA	$ 52.42	$ 1,310.40
Success: All values provided	#18-21	Megalug Restraint Kit Ductile Iron MJ for PVC C900/C905 or IPS-OD 6"	301275	25	EA	$ 70.20	$ 1,755.00
Success: All values provided	#18-22	Megalug Restraint Kit Ductile Iron MJ for PVC C900/C905 or IPS-OD 8"	301276	25	EA	$ 94.54	$ 2,363.40
Success: All values provided	#18-23	Megalug Restraint Kit Ductile Iron MJ for PVC C900/C905 or IPS-OD 10"	301277	25	EA	$ 164.74	$ 4,118.40
Success: All values provided	#18-24	Megalug Restraint Kit Ductile Iron MJ for PVC C900/C905 or IPS-OD 12"	301278	25	EA	$ 172.69	$ 4,317.30
Success: All values provided	#18-25	Megalug Restraint Kit Ductile Iron MJ for PVC C900/C905 or IPS-OD 14"	301279	25	EA	$ 272.38	$ 6,809.40
Success: All values provided	#18-26	Megalug Restraint Kit Ductile Iron MJ for PVC C900/C905 or IPS-OD 16"	301280	25	EA	$ 356.15	$ 8,903.70
Success: All values provided	#18-27	Megalug Restraint Kit Ductile Iron MJ for PVC C900/C905 or IPS-OD 18"	301281	25	EA	$ 431.96	$ 10,799.10
Success: All values provided	#18-28	Megalug Restraint Kit Ductile Iron MJ for PVC C900/C905 or IPS-OD 20"	301282	25	EA	$ 528.84	$ 13,221.00
Success: All values provided	#18-29	Megalug Restraint Kit Ductile Iron MJ for PVC C900/C905 or IPS-OD 24"	301283	25	EA	$ 612.61	$ 15,315.30
Success: All values provided	#18-30	Gasket Kit for Ductile Iron with Gasket T-Bolts and Nuts 14"	301284	25	EA	$ 63.74	$ 1,593.54
Success: All values provided	#18-31	Gasket Transition for PVC- SCH40 16"	301285	25	EA	$ 24.57	$ 614.25
Success: All values provided	#18-32	Gasket Rubber Dropin 1 ½" for Oval Flange	301286	25	EA	$ 5.85	$ 146.25
Success: All values provided	#18-33	Gasket Rubber 6" Flanged 1/16" thick	301287	25	EA	$ 2.07	$ 51.77

Success: All values provided	#18-34	Gasket Rubber 8" Flanged 1/8" thick	301288	25	EA	$ 6.91	$ 172.87
Success: All values provided	#18-35	Gasket MJ for Ductile Iron 10"	301289	25	EA	$ 13.02	$ 325.55
Success: All values provided	#18-36	Gasket MJ for Ductile Iron 12"	301290	25	EA	$ 14.39	$ 359.78
Success: All values provided	#18-37	Gasket MJ for Ductile Iron 3"	301291	25	EA	$ 8.92	$ 222.89
Success: All values provided	#18-38	Gasket MJ for Ductile Iron 4"	301292	25	EA	$ 8.92	$ 222.89
Success: All values provided	#18-39	Gasket MJ for Ductile Iron 8"	301293	25	EA	$ 9.59	$ 239.85
Success: All values provided	#18-40	Flange Kit for Ductile Iron with Gasket SSTL Bolts and Nuts 12"	301294	25	EA	$ 79.09	$ 1,977.30
Success: All values provided	#18-41	Gasket Kit for PVC-SCH40 Transition Gasket w/ T-Bolts and Nuts 8"	301295	25	EA	$ 44.46	$ 1,111.50
Success: All values provided	#18-42	Gasket Kit for PVC- SCH40 Transition Gasket w/ T-Bolts and Nuts 10"	301296	25	EA	$ 54.99	$ 1,374.75
Success: All values provided	#18-43	Gasket Kit for PVC- SCH40 Transition Gasket w/ T-Bolts and Nuts 12"	301297	25	EA	$ 63.18	$ 1,579.50
Success: All values provided	#18-44	Gasket Kit for Ductile Iron with Gasket T-Bolts and Nuts 18"	301298	25	EA	$ 84.24	$ 2,106.00
Success: All values provided	#18-45	Gasket Transition for PVC- SCH40 10"	301299	25	EA	$ 17.14	$ 428.51
Success: All values provided	#18-46	Gasket Transition for PVC- SCH40 12"	301300	25	EA	$ 18.51	$ 462.74
Basket Total							$ 249,687.07

LOT S: ADDITIONAL BRASS FITTINGS

Success: All values provided	#19-1	Coupling Brass for PVC Compression 1 ½" Ford, AY McDonald	301301	15	EA	$ 88.10	$ 1,321.43
Success: All values provided	#19-2	Coupling Brass for IPS Compression 1" Ford, AY McDonald	301302	15	EA	$ 35.39	$ 530.87
Success: All values provided	#19-3	Coupling Brass for PVC Compression 1" Ford, AY McDonald	301303	15	EA	$ 45.14	$ 677.16
Success: All values provided	#19-4	Coupling Brass for PVC X PVC Compression 2" Ford, AY MCDonald	301304	15	EA	$ 133.26	$ 1,998.92
Success: All values provided	#19-5	Coupling Brass for PVC Compression 2" Ford, AY McDonald	301305	15	EA	$ 133.26	$ 1,998.92
Success: All values provided	#19-6	Coupling Brass for IPS Compression 3/4" Ford, AY McDonald	301306	15	EA	$ 20.04	$ 300.67
Success: All values provided	#19-7	Coupling Brass for PVC Compression 3/4" Ford, AY McDonald	301307	15	EA	$ 26.58	$ 398.68
Success: All values provided	#19-8	Flange Brass Kit w/2 Solid Rubber Gasket 4 SSTL 5/8" x 2 ½" Nut-Bolt Oval 1" Ford, AY	301308	15	EA	$ 91.83	$ 1,377.45
Success: All values provided	#19-9	Nipple Brass for IPT ¼" x Close Ford, AY McDonald	301309	15	EA	$ 1.23	$ 18.51
Success: All values provided	#19-10	Nipple Brass for IPT ¾" x Close Ford, AY McDonald	301310	15	EA	$ 2.46	$ 36.88
Success: All values provided	#19-11	Nipple Brass for IPT ¾" x 1 ½" Ford, AY McDonald	301311	15	EA	$ 2.62	$ 39.30
Success: All values provided	#19-12	Nipple Brass for IPT ¾" x 2" Ford, AY McDonald	301312	15	EA	$ 3.10	$ 46.45
Success: All values provided	#19-13	Nipple Brass for IPT 1" x Close Ford, AY McDonald	301313	15	EA	$ 3.62	$ 54.37
Success: All values provided	#19-14	Nipple Brass for IPT 1" x 2" Ford, AY McDonald	301314	15	EA	$ 4.47	$ 67.09
Success: All values provided	#19-15	Nipple Brass for IPT 1 1/4" x Close Ford, AY McDonald	301315	15	EA	$ 5.47	$ 82.06
Success: All values provided	#19-16	Nipple Brass for IPT 1 1/4" x 2" Ford, AY McDonald	301316	15	EA	$ 6.25	$ 93.71
Success: All values provided	#19-17	Nipple Brass for IPT 1 1/2" x Close Ford, AY McDonald	301317	15	EA	$ 7.11	$ 106.69
Success: All values provided	#19-18	Nipple Brass for IPT 1 1/2" x 2" Ford, AY McDonald	301318	15	EA	$ 7.65	$ 114.79
Success: All values provided	#19-19	Reducer Bushing Brass for IPT 1 ¼" x ¼" Ford, AY McDonald	301319	15	EA	$ 7.84	$ 117.63
Success: All values provided	#19-20	Reducer Bushing Brass for IPT 1 ¼" x 3/4" Ford, AY McDonald	301320	15	EA	$ 6.50	$ 97.51
Success: All values provided	#19-21	Reducer Bushing Brass for IPT 1 ¼" x 1" Ford, AY McDonald	301321	15	EA	$ 6.50	$ 97.51
Success: All values provided	#19-22	Reducer Bushing Brass for IPT 1 1/2" x 1/4" Ford, AY McDonald	301322	15	EA	$ 10.16	$ 152.33
Success: All values provided	#19-23	Reducer Bushing Brass for IPT 1 1/2" x 1/2" Ford, AY McDonald	301323	15	EA	$ 10.16	$ 152.33
Success: All values provided	#19-24	Brass Fitting FPT ¼" Ford, AY McDonald	301324	15	EA	$ 3.20	$ 48.06
Basket Total							$ 9,929.36

LOT T: BACK FLOWS

Success: All values provided	#20-1	VALV-CHCK-BFP-RP-3IN - Wilkins Brand Only	301325	10	EA	$ 1,935.93	$ 19,359.25
Success: All values provided	#20-2	VALV-CHCK-BFP-RP-4IN - Wilkins Brand Only	301326	10	EA	$ 2,497.19	$ 24,971.85
Success: All values provided	#20-3	VALV-CHCK-BFP-RP-6IN - Wilkins Brand Only	301327	10	EA	$ 3,872.91	$ 38,729.05

Success: All values provided	#20-4	VALV-CHCK-BFP-RP-8IN - Wilkins Brand Only	301328	10	EA	$ 7,529.54	$ 75,295.35
Success: All values provided	#20-5	VALV-CHCK-BFP-RP-10IN - Wilkins Brand Only	301329	10	EA	$ 10,315.79	$ 103,157.90
Success: All values provided	#20-6	VALV-CHCK-BFP-RP-12IN - Wilkins Brand Only	301330	10	EA	$ 19,416.09	$ 194,160.93
Success: All values provided	#20-7	VALV-CHCK-BFP-DBL-DET-3IN - Wilkins Brand Only	301331	10	EA	$ 2,101.56	$ 21,015.60
Success: All values provided	#20-8	VALV-CHCK-BFP-DBL-DET-4IN - Wilkins Brand Only	301332	10	EA	$ 2,290.41	$ 22,904.05
Success: All values provided	#20-9	VALV-CHCK-BFP-DBL-DET-6IN - Wilkins Brand Only	301333	10	EA	$ 3,508.93	$ 35,089.30
Success: All values provided	#20-10	VALV-CHCK-BFP-DBL-DET-8IN - Wilkins Brand Only	301334	10	EA	$ 6,379.59	$ 63,795.85
Success: All values provided	#20-11	VALV-CHCK-BFP-DBL-DET-10IN - Wilkins Brand Only	301335	10	EA	$ 9,229.14	$ 92,291.40
Success: All values provided	#20-12	VALV-CHCK-BFP-DBL-DET-12IN - Wilkins Brand Only	301336	10	EA	$ 19,416.09	$ 194,160.93
Basket Total							$ 884,931.47

LOT U: VALVES BRANDS Mueller, Kennedy, AFC, Clow Brands Only

Success: All values provided	#21-1	Valve Gate Brass Non-Ris-Stem-FIP C125 ¼" Ford, AY McDonald	301337	15	EA	$ 0.00	$ 0.00
Success: All values provided	#21-2	Valve Gate Cast Iron Res-Wed Adjust Stem WHL FL x FL 2"	301338	15	EA	$ 0.00	$ 0.00
Success: All values provided	#21-3	Valve Gate Cast Iron Res-Wed Adjust Stem WHL FL x FL 2 1/2"	301339	15	EA	$ 0.00	$ 0.00
Success: All values provided	#21-4	Valve Gate Cast Iron Res-Wed Adjust Stem WHL FL x FL 6"	301340	15	EA	$ 0.00	$ 0.00
Success: All values provided	#21-5	Valve Gate Cast Iron Res-Wed Adjust Stem WHL FL x FL 8"	301341	15	EA	$ 0.00	$ 0.00
Success: All values provided	#21-6	Valve Gate Cast Iron Res-Wed Adjust Stem WHL FL x FL 10"	301342	15	EA	$ 0.00	$ 0.00
Success: All values provided	#21-7	Valve Gate Cast Iron Res-Weld Non-Ris Stem SQN FL x FL 3"	301343	15	EA	$ 0.00	$ 0.00
Success: All values provided	#21-8	Valve Gate Cast Iron Res-Wed Adjust Stem WHL FL x FL 12"	301344	15	EA	$ 0.00	$ 0.00
Success: All values provided	#21-9	Valve Butterfly Cast Iron SQN MJ 16"	301345	15	EA	$ 0.00	$ 0.00
Success: All values provided	#21-10	Valve Butterfly Cast Iron SQN MJ 18"	301346	15	EA	$ 0.00	$ 0.00
Success: All values provided	#21-11	Valve Butterfly Cast Iron SQN MJ 24"	301347	15	EA	$ 0.00	$ 0.00
Success: All values provided	#21-12	Valve Butterfly Cast Iron SQN MJ 30"	301348	15	EA	$ 0.00	$ 0.00
Success: All values provided	#21-13	Valve Butterfly Cast Iron SQN MJ 36"	301349	15	EA	$ 0.00	$ 0.00
Success: All values provided	#21-14	Valve Tapping Cast Iron Res-Wed MJ x FL 3"	301350	15	EA	$ 0.00	$ 0.00
Success: All values provided	#21-15	Valve Tapping Cast Iron Res-Wed MJ x FL 10"	301351	15	EA	$ 0.00	$ 0.00
Success: All values provided	#21-16	Valve Tapping Cast Iron Res-Wed MJ x FL 20"	301352	15	EA	$ 0.00	$ 0.00
Success: All values provided	#21-17	Valve Tapping Cast Iron Res-Wed MJ x FL 24"	301353	15	EA	$ 0.00	$ 0.00
Success: All values provided	#21-18	Valve Check Cast Iron Swing-Type Lever Weight w/accessories FL x FL 8"	301354	15	EA	$ 0.00	$ 0.00
Success: All values provided	#21-19	Valve Plug Cast Iron Pos- Ind Cl-WHL/GALV-Chain Oper Non-lub FL x FL 12"	301355	15	EA	$ 0.00	$ 0.00
Success: All values provided	#21-20	Valve Plug Cast Iron Pos- Ind Cl-WHL/GALV-Chain Oper Non-lub FL x FL 16"	301356	15	EA	$ 0.00	$ 0.00
Success: All values provided	#21-21	Valve Plug Cast Iron Pos- Ind Cl-WHL/GALV-Chain Oper Non-lub FL x FL 18"	301357	15	EA	$ 0.00	$ 0.00
Success: All values provided	#21-22	Valve Plug Cast Iron Pos- Ind Cl-WHL/GALV-Chain Oper Non-lub FL x FL 20"	301358	15	EA	$ 0.00	$ 0.00
Success: All values provided	#21-23	Valve Plug Cast Iron Pos- Ind Cl-WHL/GALV-Chain Oper Non-lub FL x FL 24"	301359	15	EA	$ 0.00	$ 0.00
Success: All values provided	#21-24	Valve Plug Cast Iron Pos- Ind Cl-WHL/GALV-Chain Oper Non-lub MJ x MJ 12"	301360	15	EA	$ 0.00	$ 0.00
Success: All values provided	#21-25	Valve Plug Cast Iron Pos-Ind Cl-WHL/GALV-Chain Oper Non-lub Side-Act MJ x MJ 18"	301361	15	EA	$ 0.00	$ 0.00
Success: All values provided	#21-26	Valve Plug Cast Iron Pos-Ind Cl-WHL/GALV-Chain Oper Non-lub Side-Act MJ x MJ 20"	301362	15	EA	$ 0.00	$ 0.00
Success: All values provided	#21-27	Valve Plug Cast Iron Pos-Ind Cl-WHL/GALV-Chain Oper Non-lub Side-Act MJ x MJ 24"	301363	15	EA	$ 0.00	$ 0.00
Success: All values provided	#21-28	Valve Hydraulic Control Complete Assembly 4"	301364	15	EA	$ 0.00	$ 0.00
Success: All values provided	#21-29	Valve Hydraulic Control Complete Assembly 6"	301365	15	EA	$ 0.00	$ 0.00
Success: All values provided	#21-30	Valve Hydraulic Control Complete Assembly 8"	301366	15	EA	$ 0.00	$ 0.00
Success: All values provided	#21-31	Valve Hydraulic Control Complete Assembly 10"	301367	15	EA	$ 0.00	$ 0.00
Success: All values provided	#21-32	Valve Hydraulic Control Complete Assembly 12"	301368	15	EA	$ 0.00	$ 0.00
Success: All values provided	#21-33	Valve Hydraulic Control Complete Assembly 16"	301369	15	EA	$ 0.00	$ 0.00
Success: All values provided	#21-34	Valve Hydraulic Control Complete Assembly 18"	301370	15	EA	$ 0.00	$ 0.00

Success: All values provided	#21-35	Valve Hydraulic	301371	15	EA	$ 0.00	$ 0.00
Success: All values provided	#21-36	Valve Check Cast Iron Swing-Type Lever Weight w/accessories FL x FL 12"	301372	15	EA	$ 0.00	$ 0.00
Success: All values provided	#21-37	Valve Gate Cast Iron Res-Wed Non Ris-Stem WHL FL x FL 12"	301373	15	EA	$ 0.00	$ 0.00
Success: All values provided	#21-38	Valve Hydraulic Control Complete Assembly 24"	301374	15	EA	$ 0.00	$ 0.00
Basket Total							$ 0.00

LOT V: TAPPING SLEEVES, SADDLES AND CLAMPS

Success: All values provided	#22-1	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 6" x 4"	301375	10	EA	$ 656.32	$ 6,563.20
Success: All values provided	#22-2	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 8" x 4"	301376	10	EA	$ 672.00	$ 6,720.00
Success: All values provided	#22-3	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 8" x 6"	301377	10	EA	$ 719.04	$ 7,190.40
Success: All values provided	#22-4	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 10" x 4"	301378	10	EA	$ 700.00	$ 7,000.00
Success: All values provided	#22-5	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 10" x 6"	301379	10	EA	$ 752.64	$ 7,526.40
Success: All values provided	#22-6	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 10" x 8"	301380	10	EA	$ 943.04	$ 9,430.40
Success: All values provided	#22-7	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 12" x 4"	301381	10	EA	$ 736.96	$ 7,369.60
Success: All values provided	#22-8	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 12" x 6" 13.20-76	301382	10	EA	$ 804.16	$ 8,041.60
Success: All values provided	#22-9	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 12" x 8"	301383	10	EA	$ 1,019.20	$ 10,192.00
Success: All values provided	#22-10	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 12" x 10"	301384	10	EA	$ 1,372.00	$ 13,720.00
Success: All values provided	#22-11	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 16" x 4"	301385	10	EA	$ 788.48	$ 7,884.80
Success: All values provided	#22-12	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 16" x 6"	301386	10	EA	$ 873.60	$ 8,736.00
Success: All values provided	#22-13	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 16" x 8"	301387	10	EA	$ 1,111.04	$ 11,110.40
Success: All values provided	#22-14	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 16" x 10"	301388	10	EA	$ 1,472.80	$ 14,728.00
Success: All values provided	#22-15	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 16" x 12"	301389	10	EA	$ 1,601.60	$ 16,016.00
Success: All values provided	#22-16	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 18" x 4"	301390	10	EA	$ 800.80	$ 8,008.00
Success: All values provided	#22-17	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 18" x 6"	301391	10	EA	$ 882.56	$ 8,825.60
Success: All values provided	#22-18	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 18" x 8"	301392	10	EA	$ 1,136.80	$ 11,368.00
Success: All values provided	#22-19	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 18" x	301393	10	EA	$ 1,512.00	$ 15,120.00
Success: All values provided	#22-20	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 18" x 12"	301394	10	EA	$ 1,635.20	$ 16,352.00
Success: All values provided	#22-21	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 18" x 16"	301395	10	EA	$ 2,016.00	$ 20,160.00
Success: All values provided	#22-22	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 20" x 4"	301396	10	EA	$ 859.04	$ 8,590.40
Success: All values provided	#22-23	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 20" x 6"	301397	10	EA	$ 954.24	$ 9,542.40
Success: All values provided	#22-24	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 20" x 10"	301398	10	EA	$ 1,573.60	$ 15,736.00
Success: All values provided	#22-25	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 20" x 12"	301399	10	EA	$ 1,757.28	$ 17,572.80
Success: All values provided	#22-26	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 20" x 16"	301400	10	EA	$ 2,111.20	$ 21,112.00
Success: All values provided	#22-27	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 20" x 18"	301401	10	EA	$ 2,430.40	$ 24,304.00
Success: All values provided	#22-28	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 24" x 4"	301402	10	EA	$ 921.76	$ 9,217.60
Success: All values provided	#22-29	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 24" x 6"	301403	10	EA	$ 1,024.80	$ 10,248.00
Success: All values provided	#22-30	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 24" x 8"	301404	10	EA	$ 1,330.56	$ 13,305.60
Success: All values provided	#22-31	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 24" x 10"	301405	10	EA	$ 1,780.80	$ 17,808.00
Success: All values provided	#22-32	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 24" x 12"	301406	10	EA	$ 1,898.40	$ 18,984.00
Success: All values provided	#22-33	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 24" x 16"	301407	10	EA	$ 2,710.40	$ 27,104.00
Success: All values provided	#22-34	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 30" x 16"	301408	10	EA	$ 2,595.04	$ 25,950.40
Success: All values provided	#22-35	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 30" x 18"	301409	10	EA	$ 3,064.32	$ 30,643.20
Success: All values provided	#22-36	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 30" x 24"	301410	10	EA	$ 3,813.60	$ 38,136.00
Success: All values provided	#22-37	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 36" x 4"	301411	10	EA	$ 1,732.64	$ 17,326.40
Success: All values provided	#22-38	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 36" x 6"	301412	10	EA	$ 1,759.52	$ 17,595.20
Success: All values provided	#22-39	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 36" x 8"	301413	10	EA	$ 1,831.20	$ 18,312.00
Success: All values provided	#22-40	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 36" x	301414	10	EA	$ 2,190.72	$ 21,907.20

Success: All values provided	#22-41	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 36" x 12"	301415	10	EA	$ 2,689.12	$ 26,891.20
Success: All values provided	#22-42	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 36" x 16"	301416	10	EA	$ 3,232.32	$ 32,323.20
Success: All values provided	#22-43	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 36" x 18"	301417	10	EA	$ 3,828.16	$ 38,281.60
Success: All values provided	#22-44	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 36" x 20"	301418	10	EA	$ 3,363.36	$ 33,633.60
Success: All values provided	#22-45	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSTL-Nuts & Bolts 36" x 24"	301419	10	EA	$ 6,257.44	$ 62,574.40
Success: All values provided	#22-46	Tapping Sleeve Steel Epoxy C213 12 Mils w/SSteel-Nut&Bolts 4" x 4"	301420	10	EA	$ 515.20	$ 5,152.00
Success: All values provided	#22-47	Saddle Steel Single Strap for DI and PVC 2" x ¾"	301421	10	EA	$ 19.82	$ 198.24
Success: All values provided	#22-48	Saddle Steel Single Strap for DI and PVC 4" x ¾"	301422	10	EA	$ 26.43	$ 264.32
Success: All values provided	#22-49	Saddle Steel Single Strap for DI and PVC 4" x 1"	301423	10	EA	$ 26.43	$ 264.32
Success: All values provided	#22-50	Saddle Steel Single Strap for DI and PVC 4" x 2"	301424	10	EA	$ 37.35	$ 373.52
Success: All values provided	#22-51	Saddle Steel Single Strap for DI and PVC 6" x 3/4"	301425	10	EA	$ 30.46	$ 304.64
Success: All values provided	#22-52	SADD-STEE-SGL-DI/PVC-6INX1IN-Saddle Steel Single Strap for DI and PVC 6" x 1"	301426	10	EA	$ 30.46	$ 304.64
Success: All values provided	#22-53	Saddle Steel Single Strap for DI and PVC 6" x 2"	301427	10	EA	$ 44.80	$ 448.00
Success: All values provided	#22-54	Saddle Steel Single Strap for DI and PVC 8" x 3/4"	301428	10	EA	$ 36.06	$ 360.64
Success: All values provided	#22-55	Saddle Steel Single Strap for DI and PVC 8" x 1"	301429	10	EA	$ 36.06	$ 360.64
Success: All values provided	#22-56	Saddle Steel Single Strap for DI and PVC 8" x 2"	301430	10	EA	$ 57.90	$ 579.04
Success: All values provided	#22-57	Saddle Steel Single Strap for DI and PVC 12" x 3/4"	301431	10	EA	$ 47.99	$ 479.92
Success: All values provided	#22-58	Saddle Steel Single Strap for DI and PVC 12" x 1"	301432	10	EA	$ 47.99	$ 479.92
Success: All values provided	#22-59	Saddle Steel Single Strap for DI and PVC 12" x 2"	301433	10	EA	$ 71.12	$ 711.20
Success: All values provided	#22-60	Saddle Steel Double Strap for DI and PVC 2" x 1"	301434	10	EA	$ 28.00	$ 280.00
Success: All values provided	#22-61	Saddle Steel Double Strap for DI and PVC 4" x 3/4"	301435	10	EA	$ 39.20	$ 392.00
Success: All values provided	#22-62	Saddle Steel Double Strap for DI and PVC 4" x 1"	301436	10	EA	$ 39.20	$ 392.00
Success: All values provided	#22-63	Saddle Steel Double Strap for DI and PVC 6" x 3/4"	301437	10	EA	$ 47.04	$ 470.40
Success: All values provided	#22-64	Saddle Steel Double Strap for DI and PVC 6" x 1" (Universal)	301438	10	EA	$ 47.04	$ 470.40
Success: All values provided	#22-65	Saddle Steel Double Strap for DI and PVC 8" x 3/4"	301439	10	EA	$ 51.52	$ 515.20
Success: All values provided	#22-66	Saddle Steel Double Strap for DI and PVC 8" x 1"	301440	5	EA	$ 51.52	$ 257.60
Success: All values provided	#22-67	Saddle Steel Double Strap for DI and PVC 12" x 3/4"	301441	5	EA	$ 79.52	$ 397.60
Success: All values provided	#22-68	Clamp Stainless Steel Full Circle Repair for CI or Ductile Iron 6" x 12" Long	301442	5	EA	$ 181.44	$ 907.20
Success: All values provided	#22-69	Clamp Stainless Steel Full Circle Repair for CI or Ductile Iron 8" x 12"	301443	5	EA	$ 212.80	$ 1,064.00
Success: All values provided	#22-70	Clamp Stainless Steel Full Circle Repair for CI or Ductile Iron 10" x 20" Long (11.04-11.44)	301444	5	EA	$ 437.92	$ 2,189.60
Success: All values provided	#22-71	Clamp Stainless Steel Full Circle Repair Smooth Bar-AC or CI 12" x 10" Long (14.00-14.40)	301445	5	EA	$ 314.72	$ 1,573.60
Success: All values provided	#22-72	Coupling Steel Repair Hymax 4"	301446	5	EA	$ 283.75	$ 1,418.76
Success: All values provided	#22-73	Coupling Steel Repair Hymax 12"	301447	5	EA	$ 770.72	$ 3,853.58
Basket Total							$ 803,624.58

LOT W: HYRDRANT REPAIR KITS AND ACCESSORIES

Success: All values provided	#23-1	Hydrant American Darling Model B84B Brass Hose Nozzle 2 ¼"	301448	10	EA	$ 0.00	$ 0.00
Success: All values provided	#23-2	Fire Hydrant American Darling Model B62B Traffic Repair Kit 5 ¼"	301449	10	EA	$ 0.00	$ 0.00
Success: All values provided	#23-3	Fire Hydrant American Darling Model B62B Traffic Repair Kit 6"	301450	10	EA	$ 0.00	$ 0.00
Success: All values provided	#23-4	Hydrant American Darling Model B84B Cover Gasket #84-13	301451	10	EA	$ 0.00	$ 0.00
Success: All values provided	#23-5	Fire Hydrant American Darling Model B84B Traffic Repair Kit 5 ¼"	301452	10	EA	$ 0.00	$ 0.00
Success: All values provided	#23-6	American Darling B84B 6" Fire Hydrant Extension Kit	301453	10	EA	$ 0.00	$ 0.00
Success: All values provided	#23-7	American Darling B84B 12" Fire Hydrant Extension Kit	301454	10	EA	$ 0.00	$ 0.00
Success: All values provided	#23-8	Fire Hydrant AVK Model 20-80 Traffic Repair Kit 5 ¼"	301455	10	EA	$ 0.00	$ 0.00
Success: All values provided	#23-9	Fire Hydrant Clow Model Medallion Traffic Repair Kit 5 ¼"	301456	10	EA	$ 0.00	$ 0.00
Success: All values provided	#23-10	Fire Hydrant Kennedy Model K11 Traffic Repair Kit 4 ½"	301457	10	EA	$ 0.00	$ 0.00

Success: All values provided	#23-11	Fire Hydrant Kennedy Model K11 Traffic Repair Kit 5 ¼"	301458	10	EA	$ 0.00	$ 0.00
Success: All values provided	#23-12	Fire Hydrant Kennedy Model K10B Traffic Repair Kit 4 ½"	301459	10	EA	$ 0.00	$ 0.00
Success: All values provided	#23-13	Fire Hydrant Kennedy Model K81A Traffic Repair Kit 5 ¼"	301460	10	EA	$ 0.00	$ 0.00
Success: All values provided	#23-14	Fire Hydrant Gasket Maint. Kit for AVK, CLOW, Kennedy, US Pipe, Mueller, American Darling	301461	10	EA	$ 0.00	$ 0.00
Success: All values provided	#23-15	Kennedy K81D 6" Fire Hydrant Extension Kit	301462	10	EA	$ 0.00	$ 0.00
Success: All values provided	#23-16	Kennedy K81D 12" Fire Hydrant Extension Kit	301463	10	EA	$ 0.00	$ 0.00
Success: All values provided	#23-17	Hydrant Main Guard Model #80WD 3" Bury Depth	301464	10	EA	$ 0.00	$ 0.00
Success: All values provided	#23-18	Fire Hydrant M&H Dresser Model 33 Traffic Repair Kit 5 ¼"	301465	10	EA	$ 0.00	$ 0.00
Success: All values provided	#23-19	Fire Hydrant M&H Dresser Model 500 Traffic Repair Kit 5 ¼"	301466	10	EA	$ 0.00	$ 0.00
Success: All values provided	#23-20	Fire Hydrant Mueller Model Centurion Traffic Repair Kit 5 ¼"	301467	10	EA	$ 0.00	$ 0.00
Success: All values provided	#23-21	Fire Hydrant Mueller Model Standard Off-Set Traffic Repair Kit 4 ½"	301468	10	EA	$ 0.00	$ 0.00
Success: All values provided	#23-22	Fire Hydrant US Pipe Model M-94 Traffic Repair Kit 5 ¼"	301469	10	EA	$ 0.00	$ 0.00
Success: All values provided	#23-23	Fire Hydrant US Pipe Model Metropolitan Traffic Repair Kit 5 ¼"	301470	10	EA	$ 0.00	$ 0.00
Success: All values provided	#23-24	Fire Hydrant Waterous Model Pacer Traffic Repair Kit 5 ¼"	301471	10	EA	$ 0.00	$ 0.00
Basket Total							$ 0.00

LOT X: MISCELLANEOUS MATERIALS

Success: All values provided	#24-1	Hose Plastic 4" Kanaline SR, WP-75/VR-28.0, W/Camlock Coupling Female x Male 10FT	301472	15	EA	$ 0.00	$ 0.00
Success: All values provided	#24-2	Hose Plastic 4" Kanaline SR, WP-75/VR-28.0, W/Camlock Coupling Female x Male 20FT	301473	15	EA	$ 0.00	$ 0.00
Success: All values provided	#24-3	Manhole HDPE Adjustment Ring Flat 24" x 1 ½"	301474	15	EA	$ 0.00	$ 0.00
Success: All values provided	#24-4	Manhole HDPE Adjustment Ring Flat 24" x 2"	301475	15	EA	$ 0.00	$ 0.00
Success: All values provided	#24-5	Manhole HDPE Adjustment Ring Flat 24" x 4"	301476	15	EA	$ 0.00	$ 0.00
Success: All values provided	#24-6	Manhole HDPE Adjustment Ring Wedge 24" x 1 ½" x ¾"	301477	15	EA	$ 0.00	$ 0.00
Success: All values provided	#24-7	Tag Brass 3" Stamped FORCE MAIN VALVE 10"	301478	15	EA	$ 0.00	$ 0.00
Success: All values provided	#24-8	Tag Brass 3" Stamped FORCE MAIN VALVE 12"	301479	15	EA	$ 0.00	$ 0.00
Success: All values provided	#24-9	Tag Brass 3" Stamped FORCE MAIN VALVE 6"	301480	15	EA	$ 0.00	$ 0.00
Success: All values provided	#24-10	Tag Brass 3" Stamped FORCE MAIN VALVE 8"	301481	15	EA	$ 0.00	$ 0.00
Success: All values provided	#24-11	Tag Brass 3" Stamped REUSE MAIN VALVE 10"	301482	15	EA	$ 0.00	$ 0.00
Success: All values provided	#24-12	Tag Brass 3" Stamped REUSE MAIN VALVE 12"	301483	15	EA	$ 0.00	$ 0.00
Success: All values provided	#24-13	Tag Brass 3" Stamped REUSE MAIN VALVE 6"	301484	15	EA	$ 0.00	$ 0.00
Success: All values provided	#24-14	Tag Brass 3" Stamped REUSE MAIN VALVE 8"	301485	15	EA	$ 0.00	$ 0.00
Success: All values provided	#24-15	Tag Brass 3" Stamped WATER MAIN VALVE 10"	301486	15	EA	$ 0.00	$ 0.00
Success: All values provided	#24-16	Tag Brass 3" Stamped WATER MAIN VALVE 12"	301487	15	EA	$ 0.00	$ 0.00
Success: All values provided	#24-17	Tag Brass 3" Stamped WATER MAIN VALVE 2"	301488	15	EA	$ 0.00	$ 0.00
Success: All values provided	#24-18	Tag Brass 3" Stamped WATER MAIN VALVE 4"	301489	15	EA	$ 0.00	$ 0.00
Success: All values provided	#24-19	Tag Brass 3" Stamped WATER MAIN VALVE 6"	301490	15	EA	$ 0.00	$ 0.00
Success: All values provided	#24-20	Tag Brass 3" Stamped WATER MAIN VALVE 8"	301491	15	EA	$ 0.00	$ 0.00
Success: All values provided	#24-21	Tag Brass 3" Stamped HYDRANT VALVE 6"	301492	15	EA	$ 0.00	$ 0.00
Success: All values provided	#24-22	Bolt StainlessSteel U Bolt 4" ½-13Thread	301493	15	EA	$ 0.00	$ 0.00
Success: All values provided	#24-23	MJ-Anti Rotation Bolt (Valve Bolt) 3/4IN x 4IN w/Nut	301494	15	EA	$ 0.00	$ 0.00
Success: All values provided	#24-24	MJ-Eye Bolt (Pigtail) Joint Restraint 3/4IN x 4IN for 6", 8", 10", &12" Pipe w/Nut	301495	15	EA	$ 0.00	$ 0.00
Success: All values provided	#24-25	Bolt Stainless Steel All Thread Rod ½" x 13 TPI	301496	15	EA	$ 0.00	$ 0.00
Success: All values provided	#24-26	Bolt Stainless Steel All Thread Rod 5/16" x 24 TPI	301497	15	EA	$ 0.00	$ 0.00
Success: All values provided	#24-27	Bolt Steel T Bolt w Nut 1" x 6" for 30", 36" MJ Fittings	301498	15	EA	$ 0.00	$ 0.00
Success: All values provided	#24-28	Bolt Steel T Bolt w Nut ¾" x 3 ½" for 4" MJ Fittings	301499	15	EA	$ 0.00	$ 0.00
Success: All values provided	#24-29	Bolt Zinc All Thread Rod ¾" x 10 TPI	301500	15	EA	$ 0.00	$ 0.00

Success: All values provided	#24-30	Bolt Zinc All Thread Rod 5/8" x 11 TPI	301501	15	EA	$ 0.00	$ 0.00
Basket Total							$ 0.00

LOT Y: ADDITIONAL VALVES/CAPS and Accessories

Success: All values provided	#25-1	ARV-D-025 Part Plug Seal Assembly 0447-5402-LP	301502	15	EA	$ 0.00	$ 0.00
Success: All values provided	#25-2	ARV-D-025 Part Float Upper 0247-2602PP	301503	15	EA	$ 0.00	$ 0.00
Success: All values provided	#25-3	ARV-D-025 Part Clamping Stem 0245-1802-PL-NSF	301504	15	EA	$ 0.00	$ 0.00
Success: All values provided	#25-4	ARV-D-025 Part Body Upper 0245-0002NMN5	301505	15	EA	$ 0.00	$ 0.00
Success: All values provided	#25-5	ARV-D-025 Part Dome Nut 0447-26-PN16-SH-DN	301506	15	EA	$ 0.00	$ 0.00
Success: All values provided	#25-6	ARV-D-025 Part O-Ring Upper 0310-562-235-NSF	301507	15	EA	$ 0.00	$ 0.00
Success: All values provided	#25-7	ARV-D-025 Part Stopper 0447-26-PN16-SH-S	301508	15	EA	$ 0.00	$ 0.00
Success: All values provided	#25-8	ARV-D-025 Part Spring 0447-26-PN16-SH-SSS	301509	15	EA	$ 0.00	$ 0.00
Success: All values provided	#25-9	ARV-D-025 Part Washer Under Spring 0447-26-PN16-SH-W	301510	15	EA	$ 0.00	$ 0.00
Success: All values provided	#25-10	ARV-D-025 Part Stem 0447-26-PN16-SH-STEM	301511	15	EA	$ 0.00	$ 0.00
Success: All values provided	#25-11	ARV-D-025 Part Body Lower 0247-0002-SH-PL	301512	15	EA	$ 0.00	$ 0.00
Success: All values provided	#25-12	ARV-D-025 Part Clamping assembly Nylon 0447-PPN5-SH-KIT	301513	15	EA	$ 0.00	$ 0.00
Success: All values provided	#25-13	ARV-D-025 Part O-Ring Lower 0310-56208X6	301514	15	EA	$ 0.00	$ 0.00
Success: All values provided	#25-14	ARV-D-025-Part ¼" ball valve male x female tap 0310-7314BPM-14 MXF	301515	15	EA	$ 0.00	$ 0.00
Success: All values provided	#25-15	ARV-D-025 Part Float Lower (Polypropylene) 0447-26-PN16-SH-FLOAT	301516	15	EA	$ 0.00	$ 0.00
Success: All values provided	#25-16	ARV-D-025 Part Washer Under Lower Float 0247326S6-SH	301517	15	EA	$ 0.00	$ 0.00
Success: All values provided	#25-17	ARV-D-025 Part Base 2" Threaded Base Nylon 0247-2802NT-SH-PL	301518	15	EA	$ 0.00	$ 0.00
Success: All values provided	#25-18	ARV-D-025 Part Nut Under Lower Float D0310-6606-A4-V	301519	15	EA	$ 0.00	$ 0.00
Success: All values provided	#25-19	Cap Ductile Iron MJ Compact Cement Lined 4"	301520	10	EA	$ 0.00	$ 0.00
Success: All values provided	#25-20	Cap Reducing Ductile Iron Mj Compact Cement Lined 8" x 2"	301521	10	EA	$ 0.00	$ 0.00
Success: All values provided	#25-21	Cap Reducing Ductile Iron Mj Compact Cement Lined 10" x 2"	301522	10	EA	$ 0.00	$ 0.00
Success: All values provided	#25-22	Cap Reducing Ductile Iron Mj Compact Cement Lined 12" x 2"	301523	10	EA	$ 0.00	$ 0.00
Success: All values provided	#25-23	Valve Tapping Cast Iron Res-Wed MJ x FL 12"	301524	10	EA	$ 0.00	$ 0.00
Success: All values provided	#25-24	Valve Tapping Cast Iron Res-Wed MJ x FL 16"	301525	10	EA	$ 0.00	$ 0.00
Success: All values provided	#25-25	Valve Tapping Cast Iron Res-Wed MJ x FL 18"	301526	10	EA	$ 0.00	$ 0.00
Success: All values provided	#25-26	Valve ARV Nylon Bermad Sewer Wastewater Combo 3/4" - SW-3/4"-C30-P-S/3/4"-NP-WD	301527	10	EA	$ 0.00	$ 0.00
Success: All values provided	#25-27	Valve ARV Nylon Bermad Sewer Wastewater Combo 1" - SW-1"-C30-P-S/1"-NP-WD	301528	10	EA	$ 0.00	$ 0.00
Success: All values provided	#25-28	VALVE ARV D 040 RED RECLAIM 2 INCH	301529	10	EA	$ 0.00	$ 0.00
Success: All values provided	#25-29	VALVE ARV THREADED ARI D-040 FOR POTABLE 1 INCH	301530	10	EA	$ 0.00	$ 0.00
Success: All values provided	#25-30	VALVE ARV REINFORCED NYLON THREADED ARI D- 025 POTABLE 2 INCH	301531	10	EA	$ 0.00	$ 0.00
Success: All values provided	#25-31	VALVE ARV REINFORCED NYLON THREADED ARI D- 021 1 INCH RECLAIM	301532	10	EA	$ 0.00	$ 0.00
Success: All values provided	#25-32	VALVE ARVS REINFORCED NYLON THREADED ARI D- 021 2 IN FOR RECLAIM	301533	10	EA	$ 0.00	$ 0.00
Success: All values provided	#25-33	VALVE ARVS REINFORCED NYLON THREADED ARI D- 040 FORE SEWER 3/4	301534	10	EA	$ 0.00	$ 0.00
Success: All values provided	#25-34	VALVE ARVS REINFORCED NYLON THREADED ARI D 040 FOR WATER 2 INCH	301535	10	EA	$ 0.00	$ 0.00
Success: All values provided	#25-35	VALVE CHECK CAST IRON SWING-TYPE-LEVER- WEIGHT WITH ACC	301536	10	EA	$ 0.00	$ 0.00
Success: All values provided	#25-36	VALVE COMPLETE 3/4-1" WILKINS 975XL REPAIR KIT ITEM #RK34-975XLC	301537	10	EA	$ 0.00	$ 0.00
Success: All values provided	#25-37	VALVE RUBBER REPAIR KIT 1 1/4"-2" 975XL	301538	10	EA	$ 0.00	$ 0.00
Success: All values provided	#25-38	VALVE WILKINS COMPLETE REPAIR KIT 1 1/4-2 WILKINS 975XL	301539	10	EA	$ 0.00	$ 0.00
Success: All values provided	#25-39	VALVE RUBBER 3/4-1" WILKENS 975XL REPAIR KIT ITEM #RK34-975XLR	301540	10	EA	$ 0.00	$ 0.00
Success: All values provided	#25-40	(Elbow) Ductile Iron MJ x MJ Cement Lined 11 ¼ 10"	301541	10	EA	$ 0.00	$ 0.00
Success: All values provided	#25-41	Bend (Elbow) Ductile Iron MJ x MJ Cement Line 11 ¼ 10"	301542	10	EA	$ 0.00	$ 0.00
Success: All values provided	#25-42	Cap Reducing Ductile Iron MJ Compact Cement Lined 16"x2"	301543	10	EA	$ 0.00	$ 0.00

Success: All values provided	#25-43	Plug Ductile Iron MJ Compact Cement Lined 8"x2"	301544	10	EA	$ 0.00	$ 0.00
Success: All values provided	#25-44	Plug Ductile Iron MJ Compact Cement Line 12"x2"	301545	10	EA	$ 0.00	$ 0.00
Success: All values provided	#25-45	Coupling PVC-SCH-40 Compression 1 ¼"	301546	10	EA	$ 0.00	$ 0.00
Basket Total							$ 0.00

LOT Z: BRASS ITEMS (NEW)

Success: All values provided	#26-1	UNION FIP NL BRASS X FIP SSTL 3/4" DIELECTRIC UNION IPT	301547	15	EA	$ 0.00	$ 0.00
Success: All values provided	#26-2	UNION FIP NL BRASS X FIP SSTL 1" DIELECTRIC UNION IPT	301548	15	EA	$ 0.00	$ 0.00
Success: All values provided	#26-3	UNION FIP NL BRASS X FIP SSTL 1.5" DIELECTRIC UNION IPT	301549	15	EA	$ 0.00	$ 0.00
Success: All values provided	#26-4	UNION FIP NL BRASS X FIP SSTL 2" DIELECTRIC UNION IPT	301550	15	EA	$ 0.00	$ 0.00
Success: All values provided	#26-5	COUPLING NL BRASS 3/4"	301551	15	EA	$ 0.00	$ 0.00
Success: All values provided	#26-6	COUPLING NL BRASS 1"	301552	15	EA	$ 0.00	$ 0.00
Success: All values provided	#26-7	COUPLING NL BRASS 1.5"	301553	15	EA	$ 0.00	$ 0.00
Success: All values provided	#26-8	COUPLING NL BRASS 2"	301554	15	EA	$ 0.00	$ 0.00
Success: All values provided	#26-9	ELBOW NL BRASS 90˚ IPT 3/4"	301555	15	EA	$ 0.00	$ 0.00
Success: All values provided	#26-10	ELBOW NL BRASS 90˚ IPT 1"	301556	15	EA	$ 0.00	$ 0.00
Success: All values provided	#26-11	ELBOW NL BRASS 90˚ IPT 1.5"	301557	15	EA	$ 0.00	$ 0.00
Success: All values provided	#26-12	ELBOW NL BRASS 90˚ IPT 2"	301558	15	EA	$ 0.00	$ 0.00
Success: All values provided	#26-13	NIPPLE NL BRASS FOR IPT 2 X CLOSE	301559	15	EA	$ 0.00	$ 0.00
Success: All values provided	#26-14	NIPPLE NL BRASS FOR IPT 3/4" X 3"	301560	15	EA	$ 0.00	$ 0.00
Success: All values provided	#26-15	NIPPLE NL BRASS FOR IPT 1" X 3"	301561	15	EA	$ 0.00	$ 0.00
Success: All values provided	#26-16	NIPPLE NL BRASS FOR IPT 1.5" X 3"	301562	15	EA	$ 0.00	$ 0.00
Success: All values provided	#26-17	NIPPLE NL BRASS FOR IPT 2" X 3"	301563	15	EA	$ 0.00	$ 0.00
Success: All values provided	#26-18	NIPPLE NL BRASS FOR IPT 3/4" X 4"	301564	15	EA	$ 0.00	$ 0.00
Success: All values provided	#26-19	NIPPLE NL BRASS FOR IPT 1" X 4"	301565	15	EA	$ 0.00	$ 0.00
Success: All values provided	#26-20	NIPPLE NL BRASS FOR IPT 1.5" X 4"	301566	15	EA	$ 0.00	$ 0.00
Success: All values provided	#26-21	NIPPLE NL BRASS FOR IPT 2" X 4"	301567	15	EA	$ 0.00	$ 0.00
Success: All values provided	#26-22	NIPPLE NL BRASS FOR IPT 3/4" X 6"	301568	15	EA	$ 0.00	$ 0.00
Success: All values provided	#26-23	NIPPLE NL BRASS FOR IPT 1" X 6"	301569	15	EA	$ 0.00	$ 0.00
Success: All values provided	#26-24	NIPPLE NL BRASS FOR IPT 1.5" X 6"	301570	15	EA	$ 0.00	$ 0.00
Success: All values provided	#26-25	NIPPLE NL BRASS FOR IPT 2" X 6"	301571	15	EA	$ 0.00	$ 0.00
Success: All values provided	#26-26	NIPPLE NL BRASS FOR IPT 3/4" X 8"	301572	15	EA	$ 0.00	$ 0.00
Success: All values provided	#26-27	NIPPLE NL BRASS FOR IPT 1" X 8"	301573	15	EA	$ 0.00	$ 0.00
Success: All values provided	#26-28	NIPPLE NL BRASS FOR IPT 1.5" X 8"	301574	15	EA	$ 0.00	$ 0.00
Success: All values provided	#26-29	NIPPLE NL BRASS FOR IPT 2" X 8"	301575	15	EA	$ 0.00	$ 0.00
Success: All values provided	#26-30	TEE NL BRASS IPT 3/4"	301576	15	EA	$ 0.00	$ 0.00
Success: All values provided	#26-31	TEE NL BRASS IPT 1"	301577	15	EA	$ 0.00	$ 0.00
Success: All values provided	#26-32	TEE NL BRASS IPT 1.5"	301578	15	EA	$ 0.00	$ 0.00
Success: All values provided	#26-33	TEE NL BRASS IPT 2"	301579	15	EA	$ 0.00	$ 0.00
Success: All values provided	#26-34	2" ARI-D-26	301580	15	EA	$ 0.00	$ 0.00
Success: All values provided	#26-35	Valve ARV Reinforced Nylon Threaded ARI D026 for Sewer 2"	301581	30	EA	$ 0.00	$ 0.00
Success: All values provided	#26-36	ARV-D-026 Part Top Cover (SS)	301582	10	EA	$ 0.00	$ 0.00
Success: All values provided	#26-37	ARV-D-026 Part Upper Seal Disc Assembly item # ZZPD2602SEALFLAPASS	301583	10	EA	$ 0.00	$ 0.00
Success: All values provided	#26-38	ARV-D-026 Part Upper O-Ring item # 0310-569-541	301584	10	EA	$ 0.00	$ 0.00
Success: All values provided	#26-39	ARV-D-026 Part Body Nylon	301585	10	EA	$ 0.00	$ 0.00
Success: All values provided	#26-40	ARV-D-026 Part Lower Float Assembly item # ZZ-0459-2602PPP2	301586	10	EA	$ 0.00	$ 0.00
Success: All values provided	#26-41	ARV-D-026 Part Lower O-Ring item # ZZ-0310-56208X6RM	301587	10	EA	$ 0.00	$ 0.00

Success: All values provided	#26-42	ARV-D-026 Part Clamp Assembly item #0469-99-XF-KIT (Nylon body)	301588	10	EA	$ 0.00	$ 0.00
Success: All values provided	#26-43	ARV-D-026 Part Nylon Base + SS tap (2" NPT) item # ZZPD26/D025LBASE	301589	10	EA	$ 0.00	$ 0.00
Success: All values provided	#26-44	ARV-D-026 Part 1/4" SS Tap item # 1310-7314BPM-14NTMXF	301590	10	EA	$ 0.00	$ 0.00
Success: All values provided	#26-45	ARV-D-026 Part (Seal Kit) Upper O-Ring/Rolling Seal/Kinetic Seal Kit item # ZZ-0459-5654D2602-KIT	301591	20	EA	$ 0.00	$ 0.00
Basket Total							$ 0.00
Grand Total							$ 12,422,100.44

OFFEROR INFORMATION/CERTIFICATION FORM

This form MUST BE:

- **INCLUDED DOWNLOADED, COMPLETED AND UPLOADED INTO BONFIRE WITH OFFEROR'S SUBMISSION**

- **FULLY executed with original authorized signature and notarized signature**

1. "We offer to sell/provide Pasco County, Florida, the above item(s) and/or service(s) at the price(s) stated, in accordance with the terms and conditions contained herein. In addition, the item(s) and/or service(s) offered above meet all specifications contained herein or attached, unless otherwise stipulated by exception. This offer to sell/provide is firm for ninety (90) days."

MUST BE SIGNED BY THE PRESIDENT OF THE CORPORATION, OR A MEMBER OF A MEMBER-MANAGED LIMITED LIABILITY COMPANY, OR THE MANAGER OF A MANAGER-MANAGED LIMITED LIABILITY COMPANY; OR INCLUDE WRITTEN PROOF THAT THE INDIVIDUAL SIGNING HAS THE AUTHORITY TO OBLIGATE THE FIRM.

OFFEROR MUST BE REGISTERED ON SUNBIZ (http://www.sunbiz.org/index.html), FLORIDA DEPARTMENT OF STATE DIVISION OF CORPORATIONS.

2. Legal Name of Offeror. Indicate if the Offeror is a Corporation, Joint Venture, Partnership, etc.:
   Pasco Pipe Supply Inc
   (This name must match the name on your current W9 Form. The W9 will be requested at the time of award.)

3. Name/title of contact person for the Offeror: Adam Taylor / President

4. Business and mailing address: 14700 U.S Hwy 19 Hudson, FL 34667 (If claiming Local Vendor Preference, a valid Local Business Tax Receipt must be provided at the time the response is submitted in order to qualify for such consideration)

5. Primary business and mailing address (if different): _____

6. Telephone number: ( )(727) 863-4339 Fax: ( ) _____

   Email Address: Accounting@pascopipesupply.com

The above-named Offeror affirms and declares:

A. That the Offeror understands all requirements of this request and states that as a serious Offeror they will comply with all the stipulations included in this request.

B. That the Offeror is of lawful age and that no other person, firm or corporation has any interest in this Proposal or in the contract proposed to be entered into except as expressly stated below:

C. That this proposal is made without any understanding, agreement, or connection with any other person, firm or corporation making a proposal for the same purpose, and is in all respects fair and without collusion or fraud except as expressly stated below:

D. That the Offeror is not in arrears to the Pasco County Board of County Commissioners upon debt or contract and is not a defaulter, as surety or otherwise, upon any obligation to the Pasco County Board of County Commissioners except as expressly stated below:

E. That the Offeror is in compliance with Section 448.095(2), Florida Statutes, requiring Contractor and its Subcontractors to register with and utilize the U.S. Department of Homeland Security's E-Verify program to verify the work authorization status of all newly hired employees and acknowledges that it will be required to maintain such compliance throughout the term of any Contract entered between the parties. The Offeror also confirms that no public employer has terminated a contract with the Offeror for failure to comply with Section 448.095(2), Florida Statutes, within the 12 months preceding the date this Certification Form is signed by the Offeror.

F. That no officer or employee or person whose salary is payable in whole or in part from the County is, will be or become interested, directly, or indirectly, surety or otherwise in this response; in the performance of the resulting contract; in the purchase of supplies, materials, equipment, work and/or labor to which they relate; or in any portion of the profits thereof.

G. That the Offeror has received and carefully examined all Addenda issued prior to uploading its Response and its Response will be in accordance with all Addenda prior to Response Opening.

H. That by submitting a response, the Offeror certifies that it is not currently debarred from submitting proposals for contracts issued by any political subdivision or agency of the State of Florida and that it is not an agent of a person or entity that is currently debarred from submitting proposals for contracts issued by any subdivision or agency of the State of Florida.

I. That pursuant to Section 287.087, Florida Statutes, Offerors understands that they may certify in their response that they have implemented a drug free workplace program. If two or more responses are deemed equal, preference will be given in the award process to the Offeror who has furnished such certification with their response.

J. If claiming Local Vendor Preference, the Offeror certifies that they satisfy each of the following criteria at the time of their submission of a response to the solicitation necessary to qualify as a "Local Business": a) a vendor, supplier, or contractor who does business in Pasco County by providing goods, services, or construction; and b) maintains a physical business address located within the jurisdictional limits of Pasco County in an area zoned for the conduct of such

business; and c) which the vendor, supplier or contractor operates or performs business on a daily basis; and d) has for at least twelve (12) months prior to the bid or proposal opening date; and (e) a copy of their local business tax receipt or qualifies as a business in a neighboring county as listed in the County's Purchasing Ordinance. Post office boxes shall not be used for the purpose of establishing said physical address.

Please put an "X" in the applicable box or mark N/A
__X__Local Business located in Pasco County
_____Business located within Hillsborough, Pinellas, Polk, or Hernando County

This local preference provision is not applicable to those solicitations involving the use of either State or Federal funds as indicated below:

State/Federal Funds Involved: _N_ (Y if applicable, N if not applicable)

Note: If claiming Local Vendor Preference, a valid Local Business Tax Receipt must be provided at the time the response is submitted in order to qualify for such consideration.

K. By signing this Certification, I represent that I am of lawful age and have the authority to bind the Offeror for contract purposes. **If someone other than the President of the corporation, or a member of a member-managed limited liability company, or the manager of a manager managed limited liability company, then one of the following must be submitted with this Certification**:

1. If Offeror is a corporation (includes incorporated or company, or abbreviations thereof, in its name), and if other than the President of the corporation is signing this Certification, then one of the following must be submitted with this Certification:

   a. a current corporate resolution naming the officer or person signing this Certificate as authorized to sign contracts on behalf of the company or,

   b. a copy of the Board of Directors' resolution or meeting minutes designating the officer or person signing this Certificate as authorized to sign contracts for the corporation, certified by the secretary of the corporation.

2. If Offeror is a limited liability company, then the following must be submitted with this Certification: a copy of the Operating Agreement of the limited liability company showing that that person signing this Certificate is authorized to sign contracts for the limited liability company.

L. Attached to this response is a copy of the Certificate of Status from the Florida Secretary of State, Division of Corporations, which can be downloaded from https://dos.myflorida.com/sunbiz/search/.

M. Exceptions to any Contract Provisions and Miscellaneous Declarations (attach additional sheets, if necessary):

_____

_____

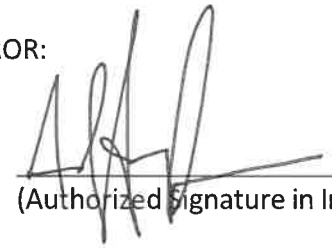
_____

(The remainder of this page intentionally left blank).

(SIGNATURES FOLLOW ON NEXT PAGE)

IN WITNESS WHEREOF, this proposal is hereby signed and sealed as of the date indicated.

OFFEROR:

BY: 

(Authorized Signature in Ink)

ADAM J. TAYLOR

(Printed name of Signatory)

PRESIDENT

(Printed Title of Signatory)

08/19/25

(Signature Date)

NOTARY ACKNOWLEDGMENT

STATE OF Florida }
} ss
COUNTY OF Pasco }

The foregoing instrument was acknowledged before me on August 19th, 2025, by means of:
[X] physical presence, or
[ ] online notarization

[as applicable, complete one (1) of the four (4) choices below]:

(1) FOR A CORPORATION OR LIMITED LIABILITY COMPANY:

[Name] Adam Taylor, who executed the foregoing instrument as [Title] President of [Corporation or Company Name] Pasco Pipe Supply, Inc., a:
[X] corporation, or
[ ] limited liability company
organized under the laws of [State] Florida, and who severally and duly acknowledged the execution of such instrument as aforesaid on behalf of the corporation or limited liability company.

(2) FOR AN INDIVIDUAL ACTING IN HIS OR HER OWN RIGHT:

[Name] _____.

(3) FOR A PARTNERSHIP:

[Name]_____Partner (or Agent), on behalf of [Name of Partnership]_____
_____, a [State] _____partnership.

(4) FOR AN INDIVIDUAL ACTING AS PRINCIPAL BY AN ATTORNEY IN FACT:

[Name]_____, as attorney in fact.

****

Said person is (check one below):
[X] Personally known to me, or
[ ] Has produced _____ **as identification.**

Toni M Toots-Masters
Signature of person taking acknowledgment

[Notary Stamp or Seal]

Toni M Toots-Masters
Print Notary's Name
(This line is required to be completed by §117.05, F.S.)

Notary Public State of Florida
Toni M Toots-Masters
My Commission HH 707436
Expires 8/6/2029

PASCO COUNTY, FLORIDA

HUMAN TRAFFICKING AFFIDAVIT

This form must be completed by an officer or representative of the company or by the individual entering into, renewing, or extending a contract with Pasco County.

Under penalty of perjury, I hereby attest that based upon my personal knowledge, the below-named company or individual does not use coercion for labor or services, as those terms are defined in section 787.06, Florida Statutes.

Signature

Adam J. Taylor

Printed Name

President

Title

Pasco Pipe Supply

Name of Company if applicable

08/19/25

Date

STATE OF FLORIDA

COUNTY OF Pasco

The foregoing Human Trafficking Affidavit is sworn to (or affirmed) and subscribed before me under penalty of perjury by means of ☒ physical presence or ☐ online notarization, this 19 day of August, (month) 2025 (year), by Adam Taylor (name of person making statement).

(Signature of Notary Public - State of Florida)

Toni M Toots-Masters

(Print Commissioned Name of Notary Public)

Notary Public State of Florida
Toni M Toots-Masters
My Commission HH 707436
Expires 8/6/2029

☒ Personally Known OR ☐ Produced Identification

Type of Identification Produced

Memorandum

Date: April 28, 2026
To: Mayor and Board of Commissioners
Through: Janina Lewis, Procurement Services Director
From: Anela Saday, Senior Procurement Analyst
Subject: Approve Novation for File No. 250203-B-AS, Acute Water and Toxicity Testing **(Tom Kiger Public Services Director, Ray Page Utilities Superintendent, Robert Marcincuk Wastewater Division Manager, Darryl Vaci Water Division Manager, Janina Lewis Procurement Services Director)**

Recommendation

Approve Novation for File No. 250203-B-AS, Effluent Acute Water and Chronic Toxicity Testing, to change the contractor from EcoAnalysts, Inc. (FEIN 82-0476170) to Spheros Environmental Group Parent Inc. (FEIN 87-2207888), effective from the date of approval through August 11, 2030, for the Public Services Department – Water and Wastewater Utilities Divisions.

Background

On August 12, 2025, the BOC awarded the subject contract. The City's Reverse Osmosis Water Treatment Facility (ROWTF) and Advanced Wastewater Treatment Facility (AWWTF) are required by their respective Florida Department of Environmental Protection operating permits and Florida Administrative Code to conduct water quality analyses with a nationally accredited environmental laboratory. These types of analyses are very specialized, and few laboratories offer these services. On April 6, 2026, the City received an acquisition letter and W-9 from Spheros Environmental Group Parent, Inc., effective October 6, 2025. Approval of this novation will provide uninterrupted contract services and transfer associated purchase order(s) to the new entity for the remaining contract term.

Funding

FY25-FY30, account nos. 402-4603-536.3400 – AWWTF; 402-4305-536.3400 – ROWTF, and 402-4302-536.3400 – Water Quality Water-Sewer Combination Services/Other Contractual Services

Strategic Plan Objective

N/A

Public Services Department

Memorandum

Date: April 7, 2026

To: Janina Lewis, Procurement Services Director

Through: Thomas Kiger, Public Services Director TK

Raymond Page, Utilities Superintendent

From: Robert Marcincuk, Wastewater Division Manager
Darryl Vaci, Water Division Manager

Subject: Authorize novation of contract File No. 250203-B-AS with EcoAnalysts, Inc., for Effluent Acute Water & Chronic Toxicity Testing

Recommendation

Authorize novation of remaining five-year contract, File No. 250203-B-AS, effective through August 11, 2030, with EcoAnalysts, Inc., to Spheros Environmental Group Parent Inc. for FDEP required Acute and Chronic Toxicity Effluent Testing for the Reverse Osmosis Water Treatment Facility and Advanced Wastewater Treatment Facility.

Background

The City's Reverse Osmosis Water Treatment Facility (ROWTF) and Advanced Wastewater Treatment Facility (AWWTF) are required by their respective FDEP operating permits and Florida Administrative Code (FAC) to conduct water quality analysis with a nationally accredited environmental laboratory.

The City was recently notified that EcoAnalysts, Inc., was acquired by Spheros Environmental Group Parent, Inc., effective immediately. Approval of this novation will provide uninterrupted contract services and transfer associated purchase order(s) to the new entity.

Funding

Funds have been budgeted in Water & Sewer Department accounts ROWTF # 402-4305-536.3400, Water Quality # 402-4302-536.3400, and AWWTF # 402-4603-536.3400.

October 6, 2025

Spheros Environmental Group Parent, Inc.
1221 Auraria Parkway
Denver, CO 80204

Re: Notification of Acquisition and Request to Update Company Records

To Whom It May Concern,

We are writing to formally notify you that EcoAnalysts Inc. has been acquired by Spheros Environmental Group Parent Inc. As part of this transition, the company will now operate under the new name **Spheros Environmental Group Parent Inc.**

Effective immediately, we kindly request that all records, correspondence, contracts, and systems be updated to reflect this change. Key information is as follows:

Company Name: **Spheros Environmental Group Parent Inc**
EIN: **87-2207888**
Bill To/Remittance Address: **1221 Auroria Parkway, Denver CO 80204**
AP/AR Email: **EcoAccounting@SpherosEnvironmental.com**

Please note that while the name and ownership have changed, our commitment to providing exceptional service and maintaining existing relationships remains unchanged.

Should you require any additional documentation or have questions regarding this transition, please do not hesitate to contact us at EcoAccounting@SpherosEnvironmental.com or (208) 882-2588.

We appreciate your prompt attention to this matter and look forward to continuing our partnership under our new name.

Sincerely,

Mary Burnett
Mary Burnett (Oct 6, 2025 20:36:41 MDT)
Mary Burnett
Chief Financial Officer

PURCHASE ORDER

08/14/25
ORDER DATE

CITY OF TARPON SPRINGS
324 E. PINE STREET
P.O. BOX 5004
TARPON SPRINGS, FLORIDA 34689

250904
No.

ECOANALYSTS INC.
1420 S. BLAINE STREET
SUITE NO. 14
MOSCOW, ID 83843

CITY OF TARPON SPRINGS

LOCATIONS AND QUANTITIES
SPECIFIED FOLLOWING ITEM

250203-B-AS

27428

QUANTITY	UNIT	COMMODITY #	DESCRIPTION	ITEM	UNIT COST	TOTAL
			BLANKET - EFFLUENT ACUTE WATER & TOXICITY TESTING EFFECTIVE DATE: 08/12/25 EXPIRATION DATE: 08/11/26 NOT TO EXCEED: 8368.00 REMARKS: In Accordance with File No. 250203-B-AS, BOC Approved 8/12/2025. Year 1 of 5 *For use by AWTF and ROWF only. YR 1: $8,368.00 YR 2: $8,496.00 YR 3: $8,656.00 YR 4: $8,784.00 YR 5: $8,912.00 Commodity Code: 947 050			

Tax Exemption No. 85-8012621696C-2
Federal ID No. 59-6000437

BILLING INSTRUCTIONS:
1. Our Purchase Order Number MUST appear on all Packages, Invoices, etc.
2. Your Invoice must state list price, price to city and terms. - Provide 2 (two) copies.
3. Unless otherwise stated, all prices are delivered F.O.B., Tarpon Springs, Florida.
4. See Purchase Order Terms and Conditions on the reverse hereof.
5. Mail Original Invoice to:

FINANCE DEPARTMENT, CITY OF TARPON SPRINGS, P.O. BOX 5004, TARPON SPRINGS, FL 34688-5004.

This Form contains an Electronic Signature

AUTHORIZED SIGNATURE

VENDOR COPY

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 JL

FROM: Anela Saday, CPPB, NIGP-CPP, Senior Procurement Analyst AS

DATE: 08/12/2025

SUBJECT: Award File No. 250203-B-AS, Effluent Acute Water and Chronic Toxicity Testing

RECOMMENDATION:

Award File No. 250203-B-AS, Effluent Acute Water and Chronic Toxicity Testing, to EcoAnalysts, LLC, for a five (5) year period effective from the date of award, in an estimated total amount not to exceed $43,216, for the Public Services Department – Water and Wastewater Utilities Divisions.

BACKGROUND:

The City's Reverse Osmosis Water Treatment Facility (ROWTF) and Advanced Wastewater Treatment Facility (AWTF) are required by their respective Florida Department of Environmental Protection operating permits and Florida Administrative Code to conduct water quality analyses with a nationally accredited environmental laboratory. These types of analyses are very specialized, and few laboratories offer these services. Procurement Services completed the subject solicitation and one (1) bid was received. The City previously contracted with EcoAnalysts, LLC (formerly Hydrosphere Research), and the vendor performed very well. ROWTF and AWTF reviewed the pricing offered and deemed it fair and reasonable based on market research of current pricing for other similar laboratory services.

FUNDING: FY25-30, account nos. 402-4603-536.3400 – AWTF; 402-4305-536.3400 – ROWTF, and 402-4302-536.3400 – Water Quality

Accepted by: _____ City Manager

Attest _____ City Clerk

Tabulation of Submittals

For

Bid No. 250203-B-AS

Wednesday, July 16, 2025 @ 3:00 p.m.

Company	Amount
EcoAnalysts, LLC Alachua, FL	$43,216.00

Broadcast: 269 Planholders: 5 Responses: 1

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: July 31, 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
Darryl Vaci, Water Division Manager

Subject: Authorize award of a five-year contract, File No. 250203-B-AS, to EcoAnalysts, LLC, for Effluent Acute Water & Chronic Toxicity Testing

Recommendation

Authorize award of a five-year contract, File No. 250203-B-AS, to EcoAnalysts, LLC, for FDEP required Effluent Acute and Chronic Toxicity Testing in an estimated total amount not to exceed $43,216.00, for the Advanced Wastewater Treatment Facility and Reverse Osmosis Water Treatment Facility.

Background

The City's Reverse Osmosis Water Treatment Facility (ROWTF) and Advanced Wastewater Treatment Facility (AWTF) are required by their respective FDEP operating permits and Florida Administrative Code (FAC) to conduct water quality analysis with a nationally accredited environmental laboratory.

The ROWTF and AWTF have used EcoAnalysts LLC for more than five years under previous bid contracts (previously Hydrosphere Research). Vendor has performed very well during the previous contractual awards. This type of analyses is specialized and very few laboratories offer these services. EcoAnalysts Inc. was the only bid received during this solicitation and was approximately 24% higher than the previous contract awarded in 2020. Pricing offered in bid tabulation was structured for the full five year term, reviewed and the increases were determined to be reasonable based on other laboratory services contract award increases received.

Funding

Funds have been budgeted in AWTF account 402-4603-536.3400, ROWTF account 402-4305-536.3400 and Water Quality account 402-4302-536.3400 in the 2025/2030 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

INVITATION TO BID

EFFLUENT ACUTE WATER AND CHRONIC TOXICITY TESTING

for THE CITY OF TARPON SPRINGS

Date: July 2, 2025

Bid No.: 250203-B-AS

***Sealed bids* will be received electronically by the City of Tarpon Springs, Procurement Services, 324 East Pine Street, Tarpon Springs, FL 34689. Documents can be obtained from the Bonfire website at https://ctsfl.bonfirehub.com/opportunities. All documents and attachments must be uploaded by the date and time indicated:**

3:00 p.m. EST, July 16, 2025

at which time bids will be publicly opened and read aloud for:

Effluent Acute Water Toxicity Testing for the City of Tarpon Springs

Bids and all addenda shall be available only through https://ctsfl.bonfirehub.com/opportunities.

Instructions to Bidders

Submission and Receipt of Bids
Submitting electronically through the online procurement services of BonfireBidder.
Bidders who are E-Bidding for the first time, the City of Tarpon Springs uses a Bonfire procurement portal for accepting and evaluating proposals digitally. Please contact Bonfire at Support@GoBonfire.com for technical questions related to your submission. You can also visit their help forum at https://vendorsupport.gobonfire.com/hc/en-us.
Submissions received after the ITB Due Date and time shall not be considered. It is the sole responsibility of the Bidder to ensure that its solicitation response is uploaded before such date and time. Tarpon Springs Procurement Services shall not be responsible for delays caused by any power outages or internet failures. No exceptions will be made.
Note: It is strongly recommended to upload your response in adequate time to assure that it will post on the day prior to the closing date.

Preparation of Bids
Bids will be prepared in accordance with the following:

a. The enclosed Bid Form is to be used in submitting your bid. All information required by the Bid form shall be furnished. The bidder shall print or type its name and manually sign the schedule and each continuation sheet on which an entry is made. Bids having any erasures or corrections must be initialed by the bidder in ink. Bids shall be signed in ink. All bid amounts shall be typewritten or filled in with ink.

b. Electronic Signatures. The Bid documents may be executed with an electronic signature technology and such electronic signature shall act as the Parties' legal signatures on this bid and shall be treated in all respects as an original handwritten signature.

c. All bids must be signed by the firm's name and by an officer or employee having authority to bind the company or firm by vendor's signature.

d. Unit price shall be shown and where there is an error in extension of price, the unit price shall govern.

e. Proposed service/delivery times must be shown and shall include Saturdays, Sundays, and Holidays (if applicable).

f. Bidders shall thoroughly examine the drawings, specifications, schedule, instructions and all other contract documents.

g. Bidders shall make all investigations necessary to thoroughly inform themselves regarding plant and facilities for delivery of material and equipment, and services as required by the bid conditions. No plea of ignorance by the bidder of conditions that exist or that may hereafter exist as result of failure or omission on the part of the bidder to make the necessary examinations and investigations or failure to fulfill in every detail the requirements of the contract documents will be accepted as a basis for varying the requirements of City or the compensation to the vendor.

h. Bidders are advised that all City contracts are subject to all legal requirements provided for in any Procurement Resolutions or Policies of City and State and Federal Statues.

i. The bidder shall retain a copy of all bid documents for future reference.

Explanations to Bidders
All questions or requests for additional information are required to be in writing and may be e-mailed to purchasing@ctsfl.us.

Questions must be submitted, in writing, not later than 5:00 p.m. on July 8, 2025
Any verbal responses to questions or changes or additions to the Scope of Services or any part of this ITB shall not be binding on the City or its representatives. Only changes or additions made by Addenda issued by the City of Tarpon Springs through https://ctsfl.bonfirehub.com/opportunities should be considered for your bid submittal.

Compliance
Failure to comply with the ITB in full may be the cause for the rejection of the bid. Bids must conform to the scope of services and terms and conditions. Bids must be returned on the forms provided. Nonconformance with these instructions is grounds for rejection of bid.

Rejection of Bids
The City reserves the right to accept or reject any and all bids or parts of bids, waive minor informalities, and request rebids on the material or services described in the ITB.

Ex Parte Communication. In order to ensure fair evaluation of bids, ex parte communication initiated by bidders is prohibited from the time the responses are opened until a final decision has been made. No bidder may initiate communication with any City Commissioner or any City official, staff, or employee who is participating in the evaluation process. Any and all communication initiated by a bidder after the responses are opened must be in writing to:

Janina Lewis, CPPO, NIGP-CPP
Procurement Services Director
City of Tarpon Springs
Procurement Services
PO Box 5004
Tarpon Springs, FL 34688-5004
727-937-1766 Fax
jlewis@ctsfl.us.

The City may, however, initiate communication with any bidder in order to obtain additional information or clarification necessary for fair evaluation of their bid. Ex parte communication initiated by a bidder may disqualify that bidder from consideration for this or future ITBs.

Janina Lewis, CPPO, NIGP-CPP
Procurement Services Director

JL:as

SECTION 1 – INSTRUCTIONS

1.1 COMMENCEMENT OF WORK. If bidder begins any billable work prior to the City's final approval and execution of the contract, bidder does so at its own risk.

1.2 RESPONSIBILITY TO READ AND UNDERSTAND. Failure to read, examine and understand the solicitation will not excuse any failure to comply with the requirements of the solicitation or any resulting contract, nor shall such failure be a basis for claiming additional compensation. If a vendor suspects an error, omission or discrepancy in this solicitation, the vendor must immediately and in any case not later than seven (7) business days in advance of the due date notify the contact on page one (1). The City is not responsible for and will not pay any costs associated with the preparation and submission of the bid. Bidders are cautioned to verify their bids before submission, as amendments to or withdrawal of bids submitted after time specified for opening of bids may not be considered. The City will not be responsible for any bidder errors or omissions.

1.3 FORM AND CONTENT OF BIDS. Unless otherwise instructed or allowed, bids shall be submitted on the forms provided. An original and designated number of copies of each bid are required. Bids, including modifications, must be submitted in ink, typed, or printed form and signed by an authorized representative. Please line through and initial rather than erase changes. If the bid is not properly signed or if any changes are not initialed, it may be considered non-responsive. In the event of a disparity between the unit price and the extended price, the unit price shall prevail unless obviously in error, as determined by the City. The City may require that an electronic copy of the bid be submitted. The bid must provide all the information requested and must address all points. The City does not encourage exceptions. The City is not required to grant exceptions and depending on the exception, the City may reject the bid.

1.4 SPECIFICATIONS. Technical specifications define the minimum acceptable standard. When the specification calls for "Brand Name or Equal," the brand name product is acceptable. Alternates will be considered upon demonstrating the other product meets stated specifications and is equivalent to the brand product in terms of quality, performance and desired characteristics. Minor differences that do not affect the suitability of the supply or service for the City's needs may be accepted. The burden of proof that the product meets the minimum standards or is equal to the brand name, product, is on the bidder. The City reserves the right to reject bids that the City deems unacceptable.

1.5 MODIFICATION/ WITHDRAWAL OF BID. Written requests to modify or withdraw the bid received by the City prior to the scheduled opening time will be accepted and will be corrected after opening. No oral requests will be allowed. Requests must be addressed and labeled in the same manner as the bid and marked as a MODIFICATION or WITHDRAWAL of the bid. Requests for withdrawal after the bid opening will only be granted upon proof of undue hardship and may result in the forfeiture of any bid security. Any withdrawal after the bid opening shall be allowed solely at the City's discretion.

1.6 DEBARMENT DISCLOSURE. If the vendor submitting this bid has been debarred, suspended, or otherwise lawfully precluded from participating in any public procurement activity, including being disapproved as a subcontractor with any federal, state, or local government, or if any such preclusion from participation from any public procurement activity is currently pending, the bidder shall include a letter with its bid identifying the name and address of the governmental unit, the effective date of this suspension or debarment, the duration of the suspension or debarment, and the relevant circumstances relating the suspension or debarment.

1.7 RESERVATIONS. The City reserves the right to reject any or all bids or any part thereof; to rebid the solicitation; to reject non-responsive or non-responsible bids; to reject unbalanced bids; to reject bids where the terms, prices, and/or awards are conditioned upon another event; to reject individual bids for failure to meet any requirement; to award by item, part or portion of an item, group of items, or total; to make multiple awards; to waive minor irregularities, defects, omissions, technicalities or form errors in any bid. The City may seek clarification of the bid from bidder at any time, and failure to respond is cause for rejection. Submission of a bid confers on bidder no right to an award or to a subsequent contract. The City is charged by its Charter to make an award that is in the best interest of the City. All decisions on compliance, evaluation, terms and conditions shall be made solely at the City's discretion and made to favor the City. No binding contract will exist between the bidder and the City until the City executes a written contract or purchase order.

1.8 OFFICIAL SOLICITATION DOCUMENT. Changes to the solicitation document made by a bidder may not be acknowledged or accepted by the City. Award or execution of a contract does not constitute acceptance of a changed term, condition or specification unless specifically acknowledged and agreed to by the City. The copy maintained and published by the City shall be the official solicitation document.

1.9 COPYING OF BIDS. Bidder hereby grants the City permission to copy all parts of its bid, including without limitation any documents and/or materials copyrighted by the bidder. The City's right to copy shall be for internal use in evaluating the proposal.

1.10 CONTRACTOR ETHICS. It is the policy of the City to promote courtesy, fairness, impartiality, integrity, service, professionalism, economy, and government by law in the Procurement process. The responsibility for implementing this policy rests with each individual who participates in the Procurement process, including Bidders and Contractors.
To achieve the purpose of this Article, it is essential that Bidders and Contractors doing business with the City also observe the ethical standards prescribed herein. It shall be a breach of ethical standards to:

a. Exert any effort to influence any City employee or agent to breach the standards of ethical conduct.

b. Intentionally invoice any amount greater than provided in Contract or to invoice for Materials or Services not provided.

c. Intentionally offer or provide sub-standard Materials or Services or to intentionally not comply with any term, condition, specification or other requirement of a City Contract.

1.11 GIFTS. The city will accept no gifts, gratuities or advertising products from bidders or prospective bidders and affiliates. The city may request product samples from vendors for product evaluation.

1.12 PROTESTS AND APPEALS. If a Bidder believes there is a mistake, impropriety, or defect in the solicitation, believes the City improperly rejected its proposal, and/or believes the selected proposal is not in the City's best interests, the Bidder may submit a written protest. All protests and appeals are governed by the City of Tarpon Springs Purchasing Policy and Procedures. If any discrepancy exists between this Section and the Purchasing Policy, the language of the Purchasing Policy controls.
Protests based upon alleged mistake, impropriety, or defect in a solicitation that is apparent before the bid opening must be filed with the Procurement Officer no later than five (5) business days before Bid Opening. Protests that only become apparent after the Bid Opening must be filed within ten (10) business days of the alleged violation of the applicable purchasing ordinance. The complete protest procedure can be obtained by contacting the Procurement Services Department.

1.13 EVALUATION PROCESS. Bids will be reviewed by the Procurement Services Department and representative(s) of the respective department(s). The City staff may or may not initiate discussions with bidders for clarification purposes. Clarification is not an opportunity to change the bid. Bidders shall not initiate discussions with any City employee or official.

1.14 PRESENTATIONS/INTERVIEWS. The bidder must provide a formal presentation/interview upon request.

1.15 CRITERIA FOR EVALUATION AND AWARD. The City evaluates three (3) categories of information: responsiveness, responsibility, and price. All bids must meet the following responsiveness and responsibility criteria to be considered further.

a) Responsiveness. The City will determine whether the bid complies with the instructions for submitting bids including completeness of bid which encompasses the inclusion of all required attachments and submissions. The City must reject any bids that are submitted late. Failure to meet other requirements may result in rejection.

b) Responsibility. The City will determine whether the bidder is one with whom it can or should do business. Factors that the City may evaluate to determine "responsibility" include, but are not limited to: excessively high or low priced bids, past performance, references (including those found outside the bid), compliance with applicable laws-including tax laws, bidder's record of performance and integrity - e.g. has the bidder been delinquent or unfaithful to any contract with the City, whether the bidder is qualified legally to contract with the City, financial stability and the perceived ability to perform completely as specified. A bidder must at all times have financial resources sufficient, in the opinion of the City, to ensure the performance of the contract and must provide proof upon request. City staff may also use Dun & Bradstreet and/or any generally available industry information. The City reserves the right to inspect and review the bidder's facilities, equipment and personnel and those of any identified subcontractors. The City will determine whether any failure to supply information, or the quality of the information, will result in rejection.

c) Price. We will then evaluate the bids that have met the requirements above.

1.16 COST JUSTIFICATION. In the event only one response is received, the City may require that the bidder submit a cost proposal in sufficient detail for the City to perform a cost/price analysis to determine if the bid price is fair and reasonable.

1.17 CONTRACT NEGOTIATIONS AND ACCEPTANCE. Bidder must be prepared for the City to accept the bid as submitted. If bidder fails to sign all documents necessary to successfully execute the final contract within a reasonable time as specified, or negotiations do not result in an acceptable agreement, the City may reject bid or revoke the award, and may begin negotiations with another bidder. Final contract terms must be approved or signed by the appropriately authorized City official(s). No binding contract will exist between the bidder and the City until the City executes a written contract or purchase order.

1.18 NOTICE OF INTENT TO AWARD. Notices of the City's intent to award a Contract are posted to Procurement's website located at https://ctsfl.bonfirehub.com/opportunities. It is the bidder's responsibility to check the City of Tarpon Springs's bid posting website at https://ctsfl.bonfirehub.com/opportunities to view relevant bid information and notices.

1.19 BID TIMELINE. Dates are tentative and subject to change.
Release ITB: July 2, 2025
Advertise City website/ https://ctsfl.bonfirehub.com/opportunities: July 2, 2025
Bids due: July 16, 2025

Award recommendation: TBD

1.20 CONE OF SILENCE. Respondents to this solicitation or persons acting on their behalf may not contact, between the release of the solicitation and the end of the 72-hour period following the agency posting the notice of intended award, excluding Saturdays, Sundays, and state holidays, any employee or officer of the executive or legislative branch concerning any aspect of this solicitation, except in writing to the procurement officer or as provided in the solicitation documents. Violation of this provision may be grounds for rejecting a response.

SECTION 2-STANDARD TERMS AND CONDITIONS

2.1 DEFINITIONS. Uses of the following terms are interchangeable as referenced: "vendor, contractor, supplier. proposer, company, parties, persons", "purchase order, PO, contract, agreement", "city, Tarpon Springs. agency, requestor, parties", "bid, proposal, response, quote".

2.2 INDEPENDENT CONTRACTOR. Il is expressly understood that the relationship of Contractor to the City will be that of an independent contractor. Contractor and all persons employed by Contractor, either directly or indirectly, are Contractor's employees, not City employees. Accordingly, Contractor and Contractor's employees are not entitled to any benefits provided to City employees including, but not limited to, health benefits, enrollment in a retirement system, paid time off or other rights afforded City employees. Contractor employees will not be regarded as City employees or agents for any purpose, including the payment of unemployment or workers' compensation. If any Contractor employees or subcontractors assert a claim for wages or other employment benefits against the City, Contractor will defend. indemnity and hold harmless the City from all such claims.

2.3 SUBCONTRACTING. Contractor may not subcontract work under this Agreement without the express written permission of the City. If Contractor has received authorization to subcontract work, it is agreed that all subcontractors performing work under the Agreement must comply with its provisions. Further, all agreements between Contractor and its subcontractors must provide that the terms and conditions of this Agreement be incorporated therein.

2.4 ASSIGNMENT. This Agreement may not be assigned either in whole or in part without first receiving the City's written consent. Any attempted assignment, either in whole or in part, without such consent will be null and void and in an such event the City will have the right at its option to terminate the Agreement. No granting of consent to any assignment will relieve Contractor from any of its obligations and liabilities under the Agreement.

2.5 SUCCESSORS AND ASSIGNS, BINDING EFFECT. This Agreement will be binding upon and inure to the benefit of the parties and their respective permitted successors and assigns.

2.6 NO THIRD-PARTY BENEFICIARIES. This Agreement is intended for the exclusive benefit of the parties. Nothing set forth in this Agreement is intended to create, or will create any benefits, rights, or responsibilities in any third parties.

2.7 NON-EXCLUSIVITY. The City, in its sole discretion, reserves the right to request the materials or services set forth herein from other sources when deemed necessary and appropriate. No exclusive rights are encompassed through this Agreement.

2.8 AMENDMENTS. There will be no oral changes to this Agreement. This Agreement can only be modified in a writing signed by both parties. No charge for extra work or material will be allowed unless approved in writing, in advance, by the City and Contractor.

2.9 TIME OF THE ESSENCE. Time is of the essence to the performance of the parties· obligations under this Agreement.

2.10 COMPLIANCE WITH APPLICABLE LAWS.

a. General. Contractor must procure all permits and licenses and pay all charges and fees necessary and incidental to the lawful conduct of business. Contractor must stay fully informed of existing and future federal, state, and local laws, ordinances, and regulations that in any manner affect the fulfillment of this Agreement and must comply with the same at its own expense. Contractor bears full responsibility for training, safety, and providing necessary equipment for all Contractor personnel to achieve throughout the term of the Agreement. Upon request, Contractor will demonstrate to the City's satisfaction any programs, procedures, and other activities used to ensure compliance.

b. Drug-Free Workplace. Contractor is hereby advised that the City has adopted a policy establishing a drug-free workplace for Itself and those doing business with the City to ensure the safety and health of all persons working on City contracts and projects. Contractor will require a drug-free workplace for all Contractor personnel working under this Agreement. Specifically, all Contractor personnel who are working under this Agreement must be notified in writing by Contractor that they are prohibited from the manufacture, distribution, dispensation, possession, or unlawful use of a controlled substance in the workplace. Contractor agrees to prohibit the use of intoxicating substances by all Contractor personnel and will ensure that Contractor personnel do not use or possess illegal drugs while in the course of performing their duties.

c. Federal and State Immigration Laws. Contractor agrees to comply with the Immigration Reform and Control Act of 1986 (IRCA) in performance under this Agreement and to permit the City and its agents to inspect applicable personnel records to verify such compliance as permitted by law. Contractor will ensure and keep appropriate records to demonstrate that all Contractor personnel have a legal right to live and work in the United States.

(i) As applicable to Contractor, under this provision, Contractor hereby warrants to the City that Contractor and each of its subcontractors will comply with, and are contractually obligated to comply with, all federal immigration laws and regulations that relate to their employees (hereinafter "Contractor Immigration Warranty").

(ii) A breach of the Contractor Immigration Warranty will constitute as a material breach of this Agreement and will subject Contractor to penalties up to and including termination of this Agreement at the sole discretion of the City.

(iii) The City retains the legal right to inspect the papers of all Contractor personnel who provide services under this Agreement to ensure that Contractor or its subcontractors are complying with the Contractor Immigration Warranty. Contractor agrees to assist the City in regard to any such inspections.

(iv) The City may, at its sole discretion, conduct random verification of the employment records of Contractor and any subcontractor to ensure compliance with the Contractor Immigration Warranty. Contractor agrees to assist the City in regard to any random verification performed.

(v) Neither Contractor nor any subcontractor will be deemed to have materially breached the Contractor Immigration Warranty if Contractor or subcontractor establishes that it has complied with the employment verification provisions prescribed by Sections 274A and 274B of the Federal Immigration and Nationality Act.

d. Nondiscrimination. Contractor represents and warrants that it does not discriminate

against any employee or applicant for employment or person to whom it provides services because of race, color, religion, sex, national origin, or disability, and represents and warrants that it complies with all applicable federal, state, and local laws and executive orders regarding employment. Contractor and Contractor's personnel will comply with applicable provisions of Title VII of the U.S. Civil Rights Act of 1964, as amended, Section 504 of the Federal Rehabilitation Act, the Americans with Disabilities Act (42 U.S.C. § 12101 et seq.), and applicable rules in performance under this Agreement.

2.11 SALES/USE TAX, OTHER TAXES. Contractor is responsible for the payment of all taxes including federal, state, and local taxes related to or arising out of Contractor's services under this Agreement, including by way of illustration but not limitation, federal and state income tax, Social Security tax, unemployment insurance taxes, and any other taxes or business license fees as required. If any taxing authority should deem Contractor or Contractor employees an employee of the City or should otherwise claim the City is liable for the payment of taxes that are Contractor's responsibility under this Agreement, Contractor will indemnify the City for any tax liability, interest, and penalties imposed upon the City.
The City is exempt from paying state and local sales/use taxes and certain federal excise taxes and will furnish an exemption certificate upon request.

2.12 AMOUNTS DUE THE CITY. Contractor must be current and remain current in all obligations due to the City during the performance of services under the Agreement. Payments to Contractor may be offset by any delinquent amounts due to the City or fees and charges owed to the City.

2.13 OPENNESS OF PROCUREMENT PROCESS. Written competitive proposals, replies, oral presentations, meetings where vendors answer questions, other submissions, correspondence, and all records made thereof, as well as negotiations or meetings where negotiation strategies are discussed, conducted pursuant to this Invitation to Bid (ITB), shall be handled in compliance with Chapters 119 and 286, Florida Statutes.
Proposals or replies received by the City pursuant to this ITB are exempt from public disclosure until such time that the City provides notice of an intended decision or until 30 days after opening the proposals, whichever is earlier. If the City rejects all proposals or replies pursuant to this ITB and provides notice of its intent to reissue the ITB, then the rejected proposals or replies remain exempt from public disclosure until such time that the City provides notice of an intended decision concerning the reissued ITB or until the City withdraws the reissued ITB. A proposal or reply shall not be exempt from public disclosure longer than 12 months after the initial City notice rejecting all proposals or replies.
Oral presentations, meetings where vendors answer questions, or meetings convened by City staff to discuss negotiation strategies, if any, shall be closed to the public (and other proposers) in compliance with Chapter 286 Florida Statutes. A complete recording shall be made of such closed meetings. The recording of, and any records presented at, the exempt meeting shall be available to the public when the City provides notice of an intended decision or until 30 days after opening proposals or final replies, whichever occurs first. If the City rejects all proposals or replies pursuant to this ITB and provides notice of its intent to reissue the ITB, then the recording and any records presented at the exempt meeting remain exempt from public disclosure until such time that the City provides notice of an intended decision concerning the reissued ITB or until the City withdraws the reissued ITB. A recording and any records presented at an exempt meeting shall not be exempt from public disclosure longer than 12 months after the initial City notice rejecting all proposals or replies.

<u>In addition to all other contract requirements as provided by law, the contractor executing this agreement agrees to comply with public records law.</u>

PUBLIC RECORDS CUSTODIAN

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

CITY CLERK
410 NORTH RING AVENUE
TARPON SPRINGS, FL 34689
727-942-5614
CITYCLERK1@CTSFL.US

The contractor's agreement to comply with public records law applies specifically to:

a) Keep and maintain public records required by the City of Tarpon Springs (hereinafter "public agency") to perform the service being provided by the contractor hereunder.

b) Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided for in Chapter 119, Florida Statutes, as may be amended from time to time, or as otherwise provided by law.

c) Ensure that the public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the records to the public agency.

d) Upon completion of the contract, transfer, at no cost, to the public agency all public records in possession of the contractor or keep and maintain public records required by the public agency to perform the service. If the contractor transfers all public records to the public agency upon completion of the contract, the contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the contractor keeps and maintains public records upon completion of the contract, the contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

e) A request to inspect or copy public records relating to a public agency's contract for services must be made directly to the public agency. If the public agency does not possess the requested records, the public agency shall immediately notify the contractor of the request and the contractor must provide the records to the public agency or allow the records to be inspected or copied within a reasonable time.

f) The contractor hereby acknowledges and agrees that if the contractor does not comply with the public agency's request for records, the public agency shall enforce the contract

provisions in accordance with the contract.

g) A contractor who fails to provide the public records to the public agency within a reasonable time may be subject to penalties under Section 119.10, Florida Statutes.
h) If a civil action is filed against a contractor to compel production of public records relating to a public agency's contract for services, the court shall assess and award against the contractor the reasonable costs of enforcement, including reasonable attorney fees, if:

1. The court determines that the contractor unlawfully refused to comply with the public records request within a reasonable time; and
2. At least eight (8) business days before filing the action, the plaintiff provided written notice of the public records request, including a statement that the contractor has not complied with the request, to the public agency and to the contractor.

I) A notice complies with subparagraph (h}2. if it is sent to the public agency's custodian of public records and to the contractor at the contractor's address listed on its contract with the public agency or to the contractor's registered agent. Such notices must be sent by common carrier delivery service or by registered, Global Express Guaranteed, or certified mail, with postage or shipping paid by the sender and with evidence of delivery, which may be in an electronic format.

A contractor who complies with a public records request within 8 business days after the notice is sent is not liable for the reasonable costs of enforcement.

2.14 AUDITS AND RECORDS. Contractor must preserve the records related to this Agreement for five (5)years after completion of the Agreement. The City or its authorized agent reserves the right to inspect any records related to the performance of work specified herein. In addition, the City may inspect any and all payroll, billing or other relevant records kept by Contractor in relation to the Agreement. Contractor will permit such inspections and audits during normal business hours and upon reasonable notice by the City. The audit of records may occur at Contractor's place of business or at City offices, as determined by the City.

2.15 BACKGROUND CHECK. The City may conduct criminal, driver history, and all other requested background checks of Contractor personnel who would perform services under the Agreement or who will have access to the City's information, data, or facilities in accordance with the City's current background check policies. Any officer, employee, or agent that fails the background check must be replaced immediately for any reasonable cause not prohibited by law.

2.16 SECURITY CLEARANCE AND REMOVAL OF CONTRACTOR PERSONNEL. The City will have final authority, based on security reasons: (i) to determine when security clearance of Contractor personnel is required; (ii) to determine the nature of the security clearance, up to and including fingerprinting Contractor personnel; and (iii) to determine whether or not any individual or entity may provide services under this Agreement. If the City objects to any Contractor personnel for any reasonable cause not prohibited by law, then Contractor will, upon notice from the City, remove any such individual from the performance of services under this Agreement.

2.17 DEFAULT.
a. A party will be in default if that party: (i) is or becomes insolvent or is a party to any voluntary bankruptcy or receivership proceeding, makes an assignment for a creditor, or there is any similar action that affects Contractor's capability to perform under the Agreement; (ii) is the subject of a petition for involuntary bankruptcy not removed within sixty (60) calendar days; (iii) conducts business in an unethical manner or in an illegal manner; or (iv) fails to carry out any term, promise,

or condition of the Agreement.

b. Contractor will be in default of this Agreement if Contractor is debarred from participating in City procurements and solicitations in accordance with the City's Purchasing Policy and Procedures Manual.

c. Notice and Opportunity to Cure. In the event a party is in default then the other party may, at its option and at any time, provide written notice to the defaulting party of the default. The defaulting party will have thirty (30) days from receipt of the notice to cure the default; the thirty (30) day cure period may be extended by mutual agreement of the parties, but no cure period may exceed ninety (90) days. A default notice will be deemed to be sufficient if it is reasonably calculated to provide notice of the nature and extent of such default. Failure of the non-defaulting party to provide notice of the default does not waive any rights under the Agreement.

d. Anticipatory Repudiation. Whenever the City in good faith has reason to question Contractor's intent or ability to perform, the City may demand that Contractor give a written assurance of its intent and ability to perform. In the event that the demand is made and no written assurance is given within five (5) calendar days, the City may treat this failure as an anticipatory repudiation of the Agreement.

2.18 REMEDIES. The remedies set forth in this Agreement are not exclusive. Election of one remedy will not preclude the use of other remedies. In the event of default:

a. The non-defaulting party may terminate the Agreement, and the termination will be effective immediately or at such other date as specified by the terminating party.

b. The City may purchase the services required under the Agreement from the open market, complete required work itself, or have it completed at the expense of Contractor. If the cost of obtaining substitute services exceeds the contract price, the City may recover the excess cost by: (i) requiring immediate reimbursement to the City; (ii) deduction from an unpaid balance due to Contractor; (iii) collection against the proposal and/or performance security, if any; (iv) collection against liquidated damages (if applicable); or (v) a combination of the aforementioned remedies or other remedies as provided by law. Costs includes any and all, fees, and expenses incurred in obtaining substitute services and expended in obtaining reimbursement, including, but not limited to, administrative expenses, attorneys' fees, and costs.

c. The non-defaulting party will have all other rights granted under this Agreement and all rights at law or in equity that may be available to it.

d. Neither party will be liable for incidental, special, or consequential damages.

2.19 CONTINUATION DURING DISPUTES. Contractor agrees that during any dispute between the parties, Contractor will continue to perform its obligations until the dispute is settled, instructed to cease performance by the City, enjoined or prohibited by judicial action, or otherwise required or obligated to cease performance by other provisions in this Agreement.

2.20 TERMINATION FOR CONVENIENCE. The City reserves the right to terminate this Agreement in part or entirely upon thirty (30) calendar days' written notice.

2.21 TERMINATION FOR CONFLICT OF INTEREST Florida Statutes Section 112. Pursuant to F.S. Section 112, the City may cancel this Agreement after its execution, without penalty or further obligation, if any person significantly involved in initiating, securing, drafting, or creating the

Agreement for the City becomes an employee or agent of Contractor.

2.22 TERMINATION FOR NON-APPROPRIATION AND MODIFICATION FOR BUDGETARY CONSTRAINT. The City is a governmental agency which relies upon the appropriation of funds by its governing body to satisfy its obligations. If the City reasonably determines that it does not have funds to meet its obligations under this Agreement, the City will have the right to terminate the Agreement without penalty on the last day of the fiscal period for which funds were legally available. In the event of such termination, the City agrees to provide written notice of its intent to terminate thirty (30) calendar days prior to the stated termination date.

2.23 PAYMENT TO CONTRACTOR UPON TERMINATION. Upon termination of this Agreement, Contractor will be entitled only to payment for those services performed up to the date of termination, and any authorized expenses already incurred up to such date of termination. The City will make final payment within thirty (30) calendar days after the City has both completed both its appraisal of the materials and services provided and received Contractor's properly prepared final invoice.

2.24 NON-WAIVER OF RIGHTS. There will be no waiver of any provision of this agreement unless approved in writing and signed by the waiving party. Failure or delay exercising any rights or remedies provided herein or by law or in equity, or the acceptance of, or payment for, any services hereunder, will not release the other party of any of the warranties or other obligations of the Agreement and will not be deemed a waiver of any such rights or remedies.

2.25 INDEMNIFICATION/LIABILITY.

a. To the fullest extent permitted by law, Contractor agrees to defend, indemnify, and hold the City, its officers, agents, and employees, harmless from and against any and all liabilities, demands, claims, suits, losses, damages, causes of action, fines or judgments, including costs, attorneys', witnesses', and expert witnesses' fees, and expenses incident thereto, relating to, arising out of, or resulting from: (i) the services provided by Contractor personnel under this Agreement; (ii) any negligent acts, errors, mistakes or omissions by Contractor or Contractor personnel; and (iii) Contractor or Contractor personnel's failure to comply with or fulfill the obligations established by this Agreement.

b. Contractor will update the City during the course of the litigation to timely notify the City of any issues that may involve the independent negligence of the City that is not covered by this indemnification.

c. The City assumes no liability for the actions of the Contractor and will not indemnify or hold Contractor or any third party harmless for claims based on this Agreement or use of Contractor-provided supplies or services.

Nothing contained in this section shall be considered a waiver of the City of Tarpon Springs’ rights and protections under sovereign immunity and Florida Statute 768.28.

2.26 WARRANTY. Contractor warrants that the services and materials will conform to the requirements of the Agreement. Additionally, Contractor warrants that all services will be performed in a good, workman-like and professional manner. The City's acceptance of service or materials provided by Contractor will not relieve Contractor from its obligations under this warranty. If any materials or services are of a substandard or unsatisfactory manner as determined by the City, Contractor, at no additional charge to the City, will provide materials or redo such services until in accordance with this Agreement and to the City's reasonable

satisfaction.
Unless otherwise agreed, Contractor warrants that materials will be new, unused, of most current manufacture and not discontinued, will be free of defects in materials and workmanship, will be provided in accordance with manufacturer's standard warranty for at least one (1) year unless otherwise specified, and will perform in accordance with manufacturer's published specifications.

2.27 THE CITY'S RIGHT TO RECOVER AGAINST THIRD PARTIES. Contractor will do nothing to prejudice the City's right to recover against third parties for any loss, destruction, or damage to City property, and will at the City's request and expense, furnish to the City reasonable assistance and cooperation, including assistance in the prosecution or defense of suit and the execution of instruments of assignment in favor of the City in obtaining recovery.

2.28 NO GUARANTEE OF WORK. Contractor acknowledges and agrees that it is not entitled to deliver any specific amount of materials or services or any materials or services at all under this Agreement and acknowledges and agrees that the materials or services will be requested by the City on an as needed basis at the sole discretion of the City. Any document referencing quantities or performance frequencies represents the City's best estimate of current requirements, but will not bind the City to purchase, accept, or pay for materials or services which exceed its actual needs.

2.29 OWNERSHIP. All deliverables, services, and information provided by Contractor or the City pursuant to this Agreement (whether electronically or manually generated) including without limitation, reports, test plans, and survey results, graphics, and technical tables, originally prepared in the performance of this Agreement, are the property of the City and will not be used or released by Contractor or any other person except with prior written permission by the City.

2.30 USE OF NAME. Contractor will not use the name of the City of Tarpon Springs in any advertising or publicity without obtaining the prior written consent of the City.

2.31 PROHIBITED ACTS. Pursuant to Florida Constitution Article II Section 8, a current or former public officer or employee within the last two (2) years shall not represent another organization before the City on any matter for which the officer or employee was directly concerned and personally participated in during their service or employment or over which they had a substantial or material administrative discretion.

2.32 FOB DESTINATION FREIGHT PREPAID ANO ALLOWED. All deliveries will be FOB destination freight prepaid and allowed unless otherwise agreed.

2.33 RISK OF LOSS. Contractor agrees to bear all risks of loss, injury, or destruction of goods or equipment incidental to providing these services and such loss, injury, or destruction will not release Contractor from any obligation hereunder.

2.34 SAFEGUARDING CITY PROPERTY. Contractor will be responsible for any damage to City real property or damage or loss of City personal property when such property is the responsibility of or in the custody of Contractor or its employees.

2.35 WARRANTY OF RIGHTS. Contractor warrants it has title to, or the right to allow the City to use, the materials and services being provided and that the City may use same without suit, trouble or hindrance from Contractor or third parties.

2.36 PROPRIETARY RIGHTS INDEMNIFICATION. Without limiting the foregoing, Contractor will without limitation, at its expense defend the City against all claims asserted by any person that

anything provided by Contractor infringes a patent, copyright, trade secret or other intellectual property right and must, without limitation, pay the costs, damages and attorneys' fees awarded against the City in any such action, or pay any settlement of such action or claim. Each party agrees to notify the other promptly of any matters to which this provision may apply and to cooperate with each other in connection with such defense or settlement. If a preliminary or final judgment is obtained against the City's use or operation of the items provided by Contractor hereunder or any part thereof by reason of any alleged infringement, Contractor will, at its expense and without limitation, either: (a) modify the item so that it becomes non-infringing; (b) procure for the City the right to continue to use the item; (c) substitute for the infringing item other item(s) having at least equivalent capability; or (d) refund to the City an amount equal to the price paid, less reasonable usage, from the time of installation acceptance through cessation of use, which amount will be calculated on a useful life not less than five (5) years, plus any additional costs the City may incur to acquire substitute supplies or services.

2.37 CONTRACT ADMINISTRATION. The contract will be administered by the Procurement Administrator and/or an authorized representative from the using department. All questions regarding the contract will be referred to the administrator for resolution. Supplements may be written to the contract for the addition or deletion of services. Payment will be negotiated and determined by the contract administrator(s).

2.38 FORCE MAJEURE. Failure by either party to perform its duties and obligations will be excused by unforeseeable circumstances beyond its reasonable control, including acts of nature, acts of the public enemy, riots, fire, explosion, legislation, and governmental regulation. The party whose performance is so affected will within five (5) calendar days of the unforeseeable circumstance notify the other party of all pertinent facts and identify the force majeure event. The party whose performance is so affected must also take all reasonable steps, promptly and diligently, to prevent such causes if it is feasible to do so, or to minimize or eliminate the effect thereof. The delivery or performance date will be extended for a period equal to the time lost by reason of delay, plus such additional time as may be reasonably necessary to overcome the effect of the delay, provided however, under no circumstances will delays caused by a force majeure extend beyond one hundred-twenty (120) calendar days from the scheduled delivery or completion date of a task unless agreed upon by the parties.

2.39 COOPERATIVE USE OF CONTRACT. The City has entered into various cooperative purchasing agreements with other Florida government agencies, including the Tampa Bay Area Purchasing Cooperative. Under a Cooperative Purchasing Agreement, any contract may be extended for use by other municipalities, school districts and government agencies in the State of Florida with the approval of Contractor. Any such usage by other entities must be in accordance with the statutes, codes, ordinances, charter and/or procurement rules and regulations of the respective government agency.
Orders placed by other agencies and payment thereof will be the sole responsibility of that agency. The City is not responsible for any disputes arising out of transactions made by others.

2.40 FUEL CHARGES AND PRICE INCREASES. No fuel surcharges will be accepted. No price increases will be accepted without proper request by Contractor and response by the City's Procurement Division.

2.41 NOTICES. All notices to be given pursuant to this Agreement must be delivered to the parties at their respective addresses. Notices may be (i) personally delivered; (ii) sent via certified or registered mail, postage prepaid; (iii) sent via overnight courier; or (iv) sent via facsimile. If provided by personal delivery, receipt will be deemed effective upon delivery. If sent via certified or registered mail, receipt will be deemed effective three (3) calendar days after being deposited

in the United States mail. If sent via overnight courier or facsimile, receipt will be deemed effective two (2) calendar days after the sending thereof.

2.42 GOVERNING LAW, VENUE. This Agreement is governed by the laws of the State of Florida. The exclusive venue selected for any proceeding or suit in law or equity arising from or incident to this Agreement will be Pinellas County, Florida.

2.43 INTEGRATION CLAUSE. This Agreement, including all attachments and exhibits hereto, supersede all prior oral or written agreements, if any, between the parties and constitutes the entire agreement between the parties with respect to the work to be performed.

2.44 PROVISIONS REQUIRED BY LAW. Any provision required by law to be in this Agreement is a part of this Agreement as if fully stated in it.

2.45 SEVERABILITY. If any provision of this Agreement is declared void or unenforceable, such provision will be severed from this Agreement, which will otherwise remain in full force and effect. The parties will negotiate diligently in good faith for such amendment(s) of this Agreement as may be necessary to achieve the original intent of this Agreement, notwithstanding such invalidity or unenforceability.

2.46 SURVIVING PROVISIONS. Notwithstanding any completion, termination, or other expiration of this Agreement, all provisions which, by the terms of reasonable interpretation thereof, set forth rights and obligations that extend beyond completion, termination, or other expiration of this Agreement, will survive and remain in full force and effect. Except as specifically provided in this Agreement, completion, termination, or other expiration of this Agreement will not release any party from any liability or obligation arising prior to the date of termination.

2.47 PROHIBITION AGAINST CONSIDERING SOCIAL, POLITICAL OR IDEOLOGICAL INTERESTS IN GOVERNMENT CONTRACTING -- F.S. 287.05701: Bidders are hereby notified of the provisions of section 287.05701, Florida Statutes, as amended, that the City will not request documentation of or consider a Bidder's social, political, or ideological interests when determining if the Bidder is a responsible Bidder. Bidders are further notified that the City's governing body may not give preference to a Bidder based on the Bidder's social, political, or ideological interests.

2.48 SECTION 287.135 (CURRENT EDITION), FLORIDA STATUTES, prohibits agencies from contracting with companies for goods or services of $1,000,000.00 or more that are on either the Scrutinized Companies with Activities in Sudan list, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector lists which are created pursuant to s. 25.473 Florida Statute (Current Edition), or the Scrutinized Companies that Boycott Israel List, created pursuant to s. 215.4725 Florida Statute (Current Edition), or companies that are engaged in a boycott of Israel or companies engaged in business operations in Cuba or Syria.

ANY AND ALL SPECIAL CONDITIONS AND SERVICES ATTACHED HERETO WHICH VARY FROM THESE GENERAL CONDITIONS SHALL HAVE PRECEDENCE.

SECTION 3- SCOPE OF SERVICES

INTRODUCTION

The City of Tarpon Springs, Florida (City), is requesting bids from qualified laboratories (bidders) to provide effluent acute toxicity testing for the City of Tarpon Springs water and wastewater

treatment facilities pursuant to the requirements, specifications, and terms and conditions herein. Please note, the FDEP operating permits for both the Advanced Wastewater Treatment Facility (AWTF) and the Reverse Osmosis Water Treatment Facility (ROWTF) are currently in the renewal process and operating under the requirements of previous issuance until completed.

3.1. SERVICES SUMMARY DESCRIPTION

Description: The awarded bidder (Contractor) will conduct semi-annual 96-hour acute multi-concentration toxicity tests for the Advanced Wastewater Treatment Facility (AWTF) located at 201 East Pine Street, Tarpon Springs, FL 34689, using *Ceriodaphnia dubia* and *Cyprinella leedsi*. All tests will be conducted on four (4) grab samples collected by City staff over a 24-hour period. Testing will be conducted in accordance with EPA-821-R-02-012 and the permitee's NPDES Permit requirements attached for reference.

3.1.1. Contractor will also conduct toxicity tests for the Reverse Osmosis Water Treatment Facility (ROWTF) located at 1624 L&R Industrial Blvd, Tarpon Springs, FL 34689, using the mysid, Americamysis (Mysidopsis) bahia, and the inland silverside, Menidia beryllina, concurrently, in accordance with "Methods for Measuring Acute Toxicity of Effluents and Receiving Waters to Freshwater and Marine Organisms," 5th Edition, EPA-821-R-02-012. The monitoring frequency is once every three (3) months for the duration of the current permit (Expiration date 03/27/2026). Following four (4) valid and compliant tests, a request for reduced monitoring to once every six (6) months would be considered.

3.2. Equipment

Contractor shall provide all sample containers, chain of custody sheets, and shipping coolers prior to each scheduled sampling event. Contractor shall provide scheduled transportation of sample coolers to and from each treatment facility so that testing can be initiated within the required sample hold time. It is unlikely both facilities' sampling and testing will occur on the same scheduled dates.

3.3. Reporting

The toxicity report shall include copies of all worksheets and shall be submitted to the permitee no later than 10 business days after the samples have been submitted.

3.4. Annual DMR-QA Study

Contractor will participate with each treatment facility's (AWTF and ROWTF) annual DMR-QA study as required, by submitting all documentation within the Environmental Protection Agency (EPA) study guidelines. See Exhibit A for all testing requirements.

3.4.1. All costs for labor, supplies, courier/transportation, materials, and participation with annual DMR-QA studies shall be included with annual prices quoted for each facility.

3.5. Estimated Quantities

All quantities listed are estimates ONLY and shall not obligate the City with any minimum annual purchase. Unless stated otherwise, purchases will be made on an "as-needed" basis.

3.6. Bidders Qualifications

Bidders shall provide a copy of their certification(s), from the Florida Department of Health (FDOH) in accordance with all National Environmental Laboratory Accreditation Program (NELAP) requirements with their bid submittal.

SECTION 4-GENERAL CONDITIONS

4.1 BEGINNING AND END DATE OF INITIAL TERM. The initial term of this contract shall be a period of five (5) years, effective from the date of award. If the commencement of performance is delayed because the City does not execute the contract on the start date, the City may adjust the start date, end date and milestones to reflect the delayed execution.

4.2 EXTENSION. The City reserves the right to extend the term of this contract, provided however, that the City shall give written notice of its intentions to extend this contract no later than thirty (30) days prior to the expiration date of the contract.

4.3 RENEWAL. At the end of the initial term of this contract, the City may initiate one (1) 2-year renewal as provided. The decision to renew a contract rest solely with the City. The City will give written notice of its intention to renew the contract no later than thirty (30) days prior to the expiration.

4.4. PRICES. All pricing shall be firm for the initial term of one (1) year; except where otherwise provided by the specifications, and include all transportation, insurance and warranty costs. The City shall not be invoiced at prices higher than those stated in any contract resulting from this bid. The Contractor certifies that the prices offered are no higher than the lowest price the Contractor charges other buyers for similar quantities under similar conditions. The Contractor further agrees that any reductions in the price of the goods or services covered by this bid and occurring after award will apply to the undelivered balance. The Contractor shall promptly notify the City of such price reductions.
During the sixty (60) day period prior to each annual anniversary of the contract effective date, the Contractor may submit a written request that the City increase the prices for an amount for no more than the twelve month change in the Consumer Price Index for All Urban Consumers (CPI-U), US City Average, All Items, Not Seasonally Adjusted as published by the U.S. Department of Labor, Bureau of Labor Statistics (http://www.bls.gov/ppi/home.htm). The City shall review the request for adjustment and respond in writing; such response and approval shall not be unreasonably withheld.
At the end of the initial term, pricing may be adjusted for amounts other than inflation based on mutual agreement of the parties after review of appropriate documentation. Renewal prices shall be firm for at least one year and may be adjusted thereafter as outlined in the previous paragraph.

BID FORM
BID NO. 250203-B-AS

EFFLUENT ACUTE WATER AND CHRONIC TOXICITY TESTING

BIDDER EcoAnalysts, LLC

The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with City of Tarpon Springs to provide all Services specified and in accordance with the other terms and conditions of the Contract Documents.

This Bid will remain subject to acceptance for ninety (90) days after the day of Bid opening.

1. In submitting this Bid, Bidder represents that:

   a. Bidder has examined and carefully studied the Bidding Documents and the following Addenda (receipt of all which is hereby acknowledged):

Date	Number	Date	Number
X	X	X	X

   b. Bidder is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

   c. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over Owner.

BID FORM PRICING
BID NO. 250203-B-AS

EFFLUENT ACUTE WATER AND CHRONIC TOXICITY TESTING

PRICING TAB – SEE PRICING SHEET OF BID SOLICITATION IN BONFIRE

Bidder acknowledges that all applicable licenses (City, County, State, and Federal) have been obtained and shall provide proof immediately upon request.

Payment: We accept Visa for payment: X Yes ___No. Payment must be processed in ____days after receipt of proper invoice or services accepted (whichever is the latter).

Price Extension for Additional Units:

The City, through its Procurement Services Director may during the next twelve months require additional units depending on the City's requirements and availability of funds. Bidders are requested to indicate below the number of months they will extend their bid prices, terms and conditions and the number of additional units they will provide after award of this bid by the City, if applicable.

12 months for 6 additional units after award of this bid.
(Number) (No. of Units*)

Note: The decision by the bidder to extend or not to extend their prices will NOT be considered in the award of this bid.
* Please insert of number of unit (not to exceed the bid quantity).

Bidder: EcoAnalysts, LLC

Address: 11842 Research Circle

City: Alachua State: Florida Zip: 32615

Phone No.: 386-462-7889 Fax No.: _____ Email: peter.meyer@spherosenvironmental.com

Peter R. Meyer
Printed Name and Title

Authorized Signature

July 14th, 2025
Date

List at least 5 References

LOCAL COMMERCIAL AND/OR GOVERNMENTAL REFERENCES WHICH ARE SIMILAR IN SCOPE TO THIS PROJECT:

1.Project/Contract Name:	Hilliard WWTF
Dollar Value:	$1,100
Contact Name:	Larry Wildes
Email:	
Phone Number:	(904) 845-3555
Agency/Company Name:	Hilliard WWTF
Address:	15859 West CR 108, Hilliard, FL 32046
Date completed/or if in Progress:	current
2. Project/Contract Name:	Clay County Utility Authority
Dollar Value:	$1,100
Contact Name:	Kyle Holzschuher
Email:	kholzschuher@clayutility.org
Phone Number:	904-914-1740
Agency/Company Name:	Spencer WWTF
Address:	4145-1 Savannah Glen Blvd, Orange Park, FL 32073
Date completed/or if in Progress:	current
3. Project/Contract Name:	Camp Blanding WWTF
Dollar Value:	$1,100
Contact Name:	Ted Brown
Email:	teddy.w.brown.nfg@army.mil
Phone Number:	352-745-6957
Agency/Company Name:	Camp Blanding WWTF
Address:	5629 SR16 West, Starke, FL 32091
Date completed/or if in Progress:	current
4. Project/Contract Name:	Marsh Landing WWTF
Dollar Value:	$1,000
Contact Name:	Phil Wainright
Email:	pwainright@sjcl.us
Phone Number:	904-209-2768

Agency/Company Name:	Marsh Landing WWTF
Address:	166 Marsh Cove Drive, Ponte Verda Beach, FL 32082
Date completed/or if in Progress:	Current
5. Project/Contract Name:	Hastings WWTF
Dollar Value:	$1,000
Contact Name:	Mark Ridaugh
Email:	mridaugh@sjcfl.us
Phone Number:	904-209-2782
Agency/Company Name:	Hastings WWTF
Address:	819 North Main Street, Hastings, FL 32145
Date completed/or if in Progress:	Current

QUESTIONNAIRE

This questionnaire must be completely filled out and returned as part of your bid/proposal. Failure to do so may result in disqualification of your bid/proposal. Evaluation of this questionnaire is a prime factor in the award of this Agreement.

1. Please state the full, legal name (including any d/b/a) of your firm and provide contact information

Company Name: EcoAnalysts, LLC

Contact Name: Peter R. Meyer

Address: 11842 Research Circle

Address:

City: Alachua State: FL Zip: 32615

Telephone: 386-462-7889 Fax:

E-Mail Address: peter.meyer@spherosenvironmental.com Website:

2. How long has your firm been in business? EcoAnalysts established in 1995 so 30 years

3. How long has your firm provided these services? 39 years (established in 1986 under CH2M Hill)

4. Annual gross revenues of your firm? (Check the appropriate box)
☐ under $100,000 ☐ $100,000 – $499,000 ☐ $500,000 – $999,000
☐ $1,000,000 - $2,000,000 ☑ over $2,000,000

5. How many full and part-time employees do you currently employee?
Full-time: 10 (EcoAnalysts, FLorida Lab) Part-time: 4 (EcoAnalysts, FLorida Lab)

6. Provide information on your employee staffing by category and the number of employees in each category.

Category	# of employees
Manages	3
Technicians	11

7. Who will be supervising the services to be performed under this Agreement and what are their qualifications, years of experience, number of years employed with your firm, etc.?

Peter R. Meyer, Senior Toxicologist, 36 years, 36 years with this lab)

8. What tools, vehicles and equipment currently owned by your firm will be utilized to provide the requirements of this Agreement?

Florida Aquatic Toxicity Testing Lab

9. List additional equipment your firm will require to provide services to the City and when and how you plan to acquire the equipment.

NA

10. Have you had a contract terminated by a customer in the past 3 years? NO If yes, please explain.

11. Provide a copy of your firm's Occupational License No. with the Expiration Date (if applicable).

12. Provide a copy of your firm's Federal Employer Tax ID certificate (W9).

13. Provide a copy of all your current insurance coverage for General Liability, Automobile and Workers' Compensation.

14. Provide evidence of a certification through Pinellas County Licensing Board (if applicable).

15. Provide documentation that your firm is registered with the Florida Division of Corporations to do business within the state of Florida.

DRUG FREE WORKPLACE FORM

PREFERENCES TO BUSINESSES WITH DRUG-FREE WORKPLACE PROGRAMS UNDER SECTION 287.087, FLORIDA STATUTES.

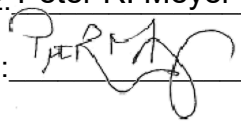
1. This statement is submitted with the attached Bid/Proposal.

2. 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 City for the procurement of commodities or contractual services, a bid received from a business that certifies that is has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

    a. 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.
    b. 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.
    c. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (a).
    d. In the statement specified in subsection (a), 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, 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.
    e. 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.
    f. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

AS THE PERSON AUTHORIZED TO SIGN THE STATEMENT, I CERTIFY THAT THIS FIRM COMPLIES FULLY WITH THE ABOVE REQUIREMENTS.

VENDOR'S PRINTED NAME: Peter R. Meyer

AUTHORIZED SIGNATURE: 

MINIMUM INSURANCE REQUIREMENTS

Contractor shall carry the following minimum types and amounts of insurance at its own expense, for the contract period:

A. Prior to the time Contractor is entitled to commence any part of the project, work, or services under this contract, Contractor shall procure, pay for, and maintain at least the following insurance coverages and limits. Said insurance shall be evidenced by delivery to Procurement Services for the City of Tarpon Springs of a Certificate of Insurance executed on a standard ACORD form, listing all coverage and limits, expiration dates and terms of policies, and all endorsements whether or not required by the City. The insurance requirements shall remain in effect throughout the term of this Contract, or any Contract extension.

1) Workers' Compensation limits as required by law; Employers' Liability Insurance of not less than $1,000,000 for each accident.

2) Comprehensive General Liability Insurance including, but not limited to, Independent Contractor, Contractual, Premises/Operations, Products/Completed Operations and Personal Injury covering the liability assumed under indemnification provisions, with limits of liability for personal injury and/or bodily injury, including death, of not less than $1,000,000, each occurrence; and property damage of not less than $200,000, each occurrence. (Combined Single Limits of not less than $2,000,000, each occurrence, will be acceptable unless otherwise stated). Coverage shall be on an occurrence basis, and the policy shall include Broad Form Property Damage coverage, and Fire Legal Liability of not less than $50,000 per occurrence, unless otherwise stated by exception herein.

3) Comprehensive Automobile and Truck liability covering owned, hired, and non-owned vehicles with minimum limits of $1,000,000 each occurrence, and property damage of not less than $200,000 each occurrence. (Combined Single Limits of not less than $500,000, each occurrence, will be acceptable unless otherwise stated). Coverage shall be on an "occurrence basis, such insurance to include coverage for loading and unloading hazards.

4) $500,000 combined single limits, personal injury and/or bodily injury, including death, and property damage liability bodily injury, including death, and property damage liability insurance as an excess of the primary coverage required above.

B. Each Insurance Policy shall include the following conditions by endorsement to the policy:

1) Each policy shall require that thirty (30) days prior to expiration, cancellation, non-renewal, or any material change in coverages or limits, a notice thereof shall be given to the City by certified mail to: City of Tarpon Springs, Procurement Services, P.O. Box 5004, Tarpon Springs, Florida, 34688-5004. Contractor shall also notify City, in a like manner, within twenty-four (24) hours after receipt, of any notices of expiration, cancellation, non-renewal, or material change in coverage received by said Contractor from its insurer; and nothing contained herein shall absolve Contractor of this requirement to provide notice.

2) Companies issuing the insurance policy, or policies, shall have no recourse against City for payment of premiums or assessments for any deductibles which all are at the sole assessments for any deductibles which all are at the sole responsibility and risk of Contractor.
3) The term "CITY" shall include all Authorities, Boards, Commissions, Divisions, Departments, and offices of City and individual members, employees thereof in their official capacities, and/or while acting on behalf of the City.
4) **City of Tarpon Springs shall be endorsed to the required policy or policies as an additional insured or additional named Insured.**
5) The policy clause "Other Insurance" shall not apply to any insurance coverage currently held by City to any such future coverage, or to City's Self-Insured Retentions of whatever nature.

AGREEMENT EXHIBIT CERTIFICATION

The CITY OF Tarpon Springs (City), a municipal corporation with principal offices located at 324 East Pine St, Tarpon Springs FL, 34689, and CONTRACTOR executing this document by and through its authorized agent

The following terms are hereby added to the original Agreement:

1. Scrutinized Companies

By execution of this Agreement, in accordance with the requirements of F.S. 287.135 and F.S. 215.473, Contractor certifies that Contractor is not participating in a boycott of Israel. Contractor further certifies that Contractor is not on the Scrutinized Companies that Boycott Israel list, not on the Scrutinized Companies with Activities in Sudan List, and not on the Scrutinized Companies with Activities in Iran Terrorism Sectors List, nor has Contractor been engaged in business operations in Syria. Subject to limited exceptions provided in state law, the City will not contract for the provision of goods or services with any scrutinized company referred to above. In accordance with Section 287.135, Florida Statutes as amended, a company is ineligible to, and may not, bid on, submit a proposal for, or enter into or renew a contract with any agency or local government entity for goods or services of:

1.1. Any amount if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, Florida Statutes, or is engaged in a boycott of Israel; or

1.2. One million dollars or more if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company:

1.2.1. Is on the Scrutinized Companies with Activities in Sudan List of the Scrutinized Companies with Activities in Iran Terrorism Sectors List, created pursuant to Section 215.473, Florida Statutes; or

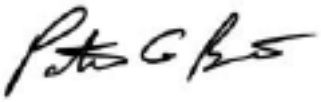
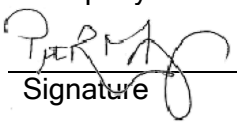
1.2.2. Is engaged in business operations in Syria.

1.3. Submitting a false certification or being placed on a list created pursuant to Section 215.473, Florida Statutes relating to scrutinized active business operations in Iran after Contractor has submitted a certification, shall be deemed a material breach of contract. The City shall provide notice, in writing, to Contractor of the City's determination concerning the false certification. Contractor shall have five (5) days from receipt of notice to refute the false certification allegation. If such false certification is discovered during the active contract term, Contractor shall have ninety (90) days following receipt of the notice to respond in writing and demonstrate that the determination of false certification was made in error. If Contractor does not demonstrate that the City's determination of false certification was made in error then the City shall have the right to terminate the contract and seek civil remedies pursuant to Section 287.135, Florida Statutes, as amended from time to time.

2. E-Verify

As a condition precedent to entering into this Agreement, and in compliance with Section 448.095, Fla. Stat., Contractor and its subcontractors shall, register with and use the E-Verify system to verify work authorization status of all employees hired after January 1, 2021. Contractor shall require each of its subcontractors to provide Contractor with an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. Contractor shall maintain a copy of the subcontractor's affidavit as part of and pursuant to the records retention requirements of this Agreement. City, Contractor, or any subcontractor/subconsultant who has a good faith belief that a person or entity with which it is contracting has knowingly violated Section 448.09(1), Fla. Stat. or the provisions of this section shall terminate the contract with the person or entity. City, upon good faith belief that a subcontractor knowingly violated the provisions of this section; but Contractor otherwise complied, shall promptly notify Contractor and Contractor shall immediately terminate the contract with the subcontractor. An agreement or contract terminated under the provisions of this section is not a

breach of contract and may not be considered such. Any agreement or contract termination under the provisions of this section may be challenged pursuant to Section 448.095(2)(d), Fla. Stat. Contractor acknowledges that upon termination of this Agreement by the City for a violation of this section by Contractor, Contractor may not be awarded a public contract for at least one (1) year. Contractor further acknowledges that Contractor is liable for any additional costs incurred by the City 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 subcontractors to include these clauses in any lower tier subcontracts. Contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in this section.

ATTEST 	EcoAnalysts, LLC
	Company Name
	
Signature of Corporate Secretary	Signature
Patrick Barrett	Peter R. Meyer
Type/Print Name of Corporate Secy.	Type/Print Name
June 10th, 2025	July 14th, 2025
Date	Date

(CORPORATE SEAL) Not Applicable. Company is an LLC

Affidavit of Compliance with Anti-Human Trafficking Laws

In accordance with section 787.06 (13), Florida Statutes, the undersigned, on behalf of the entity listed below ("Entity"), hereby attests under penalty of perjury that:

1. Entity does not use coercion for labor or services as defined in Section 787.06, Florida Statutes, entitled "Human Trafficking".

The undersigned is authorized to execute this affidavit on behalf of Entity.

Date: July 14th, 2025, 20___ Signed: _____

Entity: EcoAnalysts Name: Peter R. Meyer

Title: Florida Laboratory Director

Affidavit of Compliance with Foreign Entity Laws

The undersigned, on behalf of the entity listed below ("Entity"), hereby attests under penalty of perjury as follows:

1. Entity is not owned by the government of a foreign country of concern as defined in Section 287.138, Florida Statutes. (Source: § 287.138(2)(a), Florida Statutes)
2. The government of a foreign country of concern does not have a controlling interest in Entity. (Source: § 287.138(2)(b), Florida Statutes)
3. Entity is not organized under the laws of and does not have a principal place of business in, a foreign country of concern. (Source: § 287.138(2)(c), Florida Statutes)
4. Entity is not owned or controlled by the government of a foreign country of concern, as defined in Section 692.201, Florida Statutes. (Source: § 288.007(2), Florida Statutes)
5. Entity is not a partnership, association, corporation, organization, or other combination of persons organized under the laws of or having its principal place of business in a foreign country of concern, as defined in Section 692.201, Florida Statutes, or a subsidiary of such entity. (Source: § 288.007(2), Florida Statutes)
6. Entity is not a foreign principal, as defined in Section 692.201, Florida Statutes. (Source: § 692.202(5)(a)(1), Florida Statutes)
7. Entity is in compliance with all applicable requirements of Sections 692.202, 692.203, and 692.204, Florida Statutes.
8. (Only applicable if purchasing real property) Entity is not a foreign principal prohibited from purchasing the subject real property. Entity is either (a) not a person or entity described in Section 692.204(1)(a), Florida Statutes, or (b) authorized under Section 692.204(2), Florida Statutes, to purchase the subject property. Entity is in compliance with the requirements of Section 692.204, Florida Statutes. (Source: §§ 692.203(6)(a), 692.204(6)(a), Florida Statutes)
9. The undersigned is authorized to execute this affidavit on behalf of Entity.

Date: July 14th, 2025, 20__
Signed: _____
Entity: EcoAnalysts, LLC
Name: Peter R. Meyer
Title: Florida Laboratory Director

VENDOR CERTIFICATION REGARDING SCRUTINIZED COMPANIES LIST

Respondent Vendor Name:

Proposer/Contractor FEIN: EcoAnalysts, LLC

Proposer/Contractor's Authorized Representative Name and Title:
Peter R. Meyer Florida Laboratory Director

Address:
11842 Research Circle

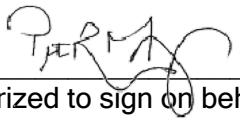
City: Alachua State: Flordia Zip: 32615

Phone Number:
386-462-7889

Email Address:
peter.meyer@spherosenvironmental.com

Section 287.135 (Current Edition), Florida Statutes, prohibits agencies from contracting with companies for goods or services of $1,000,000.00 or more that are on either the Scrutinized Companies with Activities in Sudan list, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector lists which are created pursuant to s. 25.473 Florida Statute (Current Edition), or the Scrutinized Companies that Boycott Israel List, created pursuant to s. 215.4725 Florida Statute (Current Edition), or companies that are engaged in a boycott of Israel or companies engaged in business operations in Cuba or Syria.

As the person authorized to sign on behalf of the Respondent, I hereby certify that the company identified above in the section entitled "Respondent Vendor Name" is not listed on either the Scrutinized Companies with Activities in Sudan list or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List. I further certify that the company is not engaged in a boycott of Israel. I understand that pursuant to s. 287.135 Florida Statute (Current Edition), the submission of a false certification may subject company to civil penalties, attorney's costs, and/or other costs and does not have business operations in Cuba or Syria.

Certified by: 

Who is authorized to sign on behalf of the above-referenced company.

Print Name and Title:
Peter R. Meyer Florida Laboratory Director

Date:
July 14th, 2025

Responses

Success: All data is valid!

EcoAnalysts, Inc.

							Numeric	
Status	Bid/No Bid Decision	#	Item Name	Quantity Required	Unit of Measure	Term	Unit Price	Total Cost
Success: All values provided	Bid	#0-1	Semi-annual 96-hour acute multi-concentration toxicity tests (or necessary re-test) for the Advanced Wastewater Treatment Facility (AWTF)	2	Each	Year 1	$ 2,856.00	$ 5,712.00
Success: All values provided	Bid	#0-2	Semi-annual 96-hour acute multi-concentration toxicity tests (or necessary re-test) for the Advanced Wastewater Treatment Facility (AWTF)	2	Each	Year 2	$ 2,896.00	$ 5,792.00
Success: All values provided	Bid	#0-3	Semi-annual 96-hour acute multi-concentration toxicity tests (or necessary re-test) for the Advanced Wastewater Treatment Facility (AWTF)	2	Each	Year 3	$ 2,960.00	$ 5,920.00
Success: All values provided	Bid	#0-4	Semi-annual 96-hour acute multi-concentration toxicity tests (or necessary re-test) for the Advanced Wastewater Treatment Facility (AWTF)	2	Each	Year 4	$ 2,992.00	$ 5,984.00
Success: All values provided	Bid	#0-5	Semi-annual 96-hour acute multi-concentration toxicity tests (or necessary re-test) for the Advanced Wastewater Treatment Facility (AWTF)	2	Each	Year 5	$ 3,040.00	$ 6,080.00
Success: All values provided	Bid	#0-6	Quarterly 96-hour acute multi-concentration toxicity tests (or necessary re-test) for the Reverse Osmosis Water Treatment Facility (ROWTF)	4	Each	Year 1	$ 664.00	$ 2,656.00

Success: All values provided	Bid	#0-7	**Quarterly 96-hour acute multi-concentration toxicity tests (or necessary re-test) for the Reverse Osmosis Water Treatment Facility (ROWTF)**	4	Each	Year 2	$ 676.00	$ 2,704.00
Success: All values provided	Bid	#0-8	**Quarterly 96-hour acute multi-concentration toxicity tests (or necessary re-test) for the Reverse Osmosis Water Treatment Facility (ROWTF)**	4	Each	Year 3	$ 684.00	$ 2,736.00
Success: All values provided	Bid	#0-9	**Quarterly 96-hour acute multi-concentration toxicity tests (or necessary re-test) for the Reverse Osmosis Water Treatment Facility (ROWTF)**	4	Each	Year 4	$ 700.00	$ 2,800.00
Success: All values provided	Bid	#0-10	**Quarterly 96-hour acute multi-concentration toxicity tests (or necessary re-test) for the Reverse Osmosis Water Treatment Facility (ROWTF)**	4	Each	Year 5	$ 708.00	$ 2,832.00
Basket Total								**$ 43,216.00**
Grand Total								**$ 43,216.00**

Memorandum

Date: April 28, 2026
To: Mayor and Board of Commissioners
Through: Janina Lewis, Procurement Services Director
From: Patricia Hall, Senior Procurement Analyst
Subject: Award File No. 260151-C-PH, Elevator Door Lock Monitoring **(Chris Cotta Public Works Director, Brandon Crum Facilities Management Superintendent, Janina Lewis Procurement Services Director)**

Recommendation

Award File No. 260151-C-PH, Elevator Door Lock Monitoring, to KONE Inc., utilizing Omnia Partners Contract No. EV2516, for the period of April 28, 2026 through April 27, 2027, in an amount not to exceed $70,000.00 for the Public Works Department – Facilities Maintenance Division.

Background

The purpose of this contract is to provide required upgrades to three (3) elevators at City facilities including City Hall, Public Safety and the Cultural Center. Safety codes require the use of elevator door lock monitoring devices. A door lock monitoring device is a safety system for all passenger and freight elevators that utilize power operation doors. The system is designed to prevent the elevator from leaving the landing with the doors in the open position and monitors for door lock circuit integrity in the event of a wiring short. The additional funding is to cover any unforeseen incidental charges that may occur (see attached memo).

The Omnia Partners Contract No. EV2516 was competitively solicited and is available for use by all governmental entities.

Funding

001-8802-519-6300, Project GG2608, Other General Gov't Services/Improvements O/T Buildings-FY26

Strategic Plan Objective

N/A

CITY OF TARPON SPRINGS, FL
Public Works Department

324 East Pine Street
P.O. Box 5004
Tarpon Springs, Florida 34688-5004
(727) 942-3590
Fax (727) 937-8199

To: Janina Lewis, Procurement Services Director

Through: Chris Cotta, Public Works Director

From: Brandon Crum, Facilities Management Superintendent

Date: April 3, 2026

Subject: Award File No. 260151-C-PH to KONE Elevators and Escalators using Omnia Partnership Contract No. EV2516 for Elevator and Escalator Maintenance and Repair Services.

Recommendation:

It is recommended that the City Award File No. 260151-C-PH to KONE Elevators and Escalators using Omnia Partnership Contract No. EV2516 for Elevator and Escalator Maintenance and Repair Services. The length of the contract is not to exceed 11/30/2029 with the amount not to exceed $70,000 in FY2026.

Background:

The City is being required to make upgrades to the three elevators in service at City facilities. The elevators at City Hall, Public Safety and the Cultural Center all require upgraded electronic door lock monitoring systems to maintain regulatory standards. The total cost to upgrade all three elevators is $66,372.

Funding:

Funding will be under account 001-8802-519.63-00 Project Number GG2608

March 27, 2026

Tarpon Springs City Hall

324 Pine St, Tarpon Springs, FL 34689

KONE Inc.
41710-B1 Eisenhower Blvd N
Tampa, FL 33634
Cell: (813) 690-3687
www.kone.com
maribel.rice@kone.com

Re: **SAFETY CONCERN: Elevator Door Lock Monitoring**

Dear Customer:

As your service provider, we would like you to know that safety is a top priority. We strive to provide safe vertical transportation for our customers, your passengers, and a safe working environment for our technicians. Because of this, we want to advise you of an important safety issue.

The local authority having jurisdiction (AHJ), who oversees your elevators has adopted ASME A17.3-2015 – Safety Code for Existing Elevators and Escalators. Section 3.10.12 of this code requires the use of elevator door lock monitoring devices. A door lock monitoring device is a safety system for all passenger and freight elevators that utilize power operation doors. The system is designed to prevent the elevator from leaving the landing with the doors in the open position and monitors for door lock circuit integrity in the event of a wiring short.

The local AHJ is retroactively requiring these devices to be installed on all elevators. KONE has identified your elevator equipment as lacking door lock monitoring devices. Due to the serious safety concerns that can potentially be created from an elevator remaining in operation with faulty door lock circuits or worse operating with the car and/or hoistway doors open, KONE requests to you take immediate action.

We have reviewed your equipment and have created the attached proposal detailing the necessary hardware / software to complete this important safety upgrade to your existing elevator system. We encourage you to move forward with this important code change requirement, so you can proactively address this important safety issue, before potential cost increases, backlog, and/or compliance issues occur. Elevator owners that are not compliant could potentially receive fines and/or have their equipment locked-out of service.

While we are committed to the ongoing safe operation of your vertical transportation equipment, we want you to understand the potential code and safety concerns that exist. If you have questions, we will gladly assist you in further understanding and addressing this issue.

Very Truly Yours,

Maribel Rice
Service Account Manager
KONE Inc.

cc: KONE Risk Management

March 27, 2026

City of Tarpon Springs

Re: **SAFETY CONCERN: Elevator Door Lock Monitoring**

KONE Inc.
4710-B1 Eisenhower Blvd N
Tampa, FL 33634
www.kone.com
(813) 690-3687
Maribel.rice@kone.com

Description of Work

Exhibit 4

KONE Inc. Proposal to Supply Elevator, Escalator, Moving Walkway Maintenance, Repair, Modernization and Related, Products, Services and Solutions under the U.S. Communities Program utilizing the Terms and Conditions of the City of Kansas City Master Contract (Reference GENRL-EV2516 dated December 1st, 2018)

We propose to furnish and install the labor, materials, tools and supervision to perform the following work at Tarpon Springs City Hall - 324 Pine St, Tarpon Springs, FL 34689. Omnia Partners Contract No. EV2516

KONE will install elevator door lock monitoring device(s), per ASME A17.3-2015 Safety Code for Existing Elevators and Escalator. The device monitors the car door position (open / close) and door circuits, preventing the elevator from leaving the landing while the doors are in the open position.

We will provide the necessary hardware / software logic that will perform the following functions:

- Monitors for shorts across door lock and car gate switch circuits
- Detects door position
- Prevents the car from running once a fault is detected
- Detects failure modes of the Door Lock Monitor (i.e. failed input relays and signals)

If the existing travel cable has insufficient spare wires, a separate proposal will be provided to install an additional traveling cable, to allow for the installation of the elevator door lock monitoring device. If wiring diagrams are not onsite, an additional proposal will be provided to purchase them.

In the event undocumented software changes, undocumented wiring changes, or unanticipated compatibility issues are discovered on any of the equipment covered by this proposal, KONE will stop work and provide Purchaser with a cost proposal for the additional work required to complete the scope of the work outlined above. Following receipt of an executed copy of the additional work proposed, KONE will proceed with and complete the scope of work outlined above in this proposal.

Price

Our total price to perform the above-mentioned work amounts to: $22,124.00

Our price includes applicable labor, material and permit fees. This proposal is not binding on KONE until approved by an authorized KONE representative. Pricing is subject to KONE's attached Terms and Conditions for tendered repairs and, by signing below, Purchaser hereby agrees to these Terms and Conditions. Price is valid for 30 days from the date of this proposal.

The Customer understands that this is a fixed price proposal. Supporting documentation for materials and/or labor shall not be a condition precedent in order for payment in full to be made to KONE.

Down Payment

The above quoted price is based on a fifty percent (50%) down payment, due before the order will be processed. No material will be ordered, and work shall not commence, until applicable down payment is received. Once the proposal is signed and loaded into our system a down payment invoice will be issued.

ACCEPTANCE: The foregoing Agreement is hereby signed and accepted in duplicate on behalf of City of Tarpon Springs

_____
(Signature)

_____
(Print Name)

_____
(Print Title)

Date: _____ / _____ / _____

Respectfully submitted by,
KONE Inc.

_____
Maribel Rice Service Account Manager

_____
(Approved By) Authorized Representative

_____
Title

Date: _____ / _____ / _____

TERMS AND CONDITIONS This proposal is subject to the following terms and conditions, all of which are hereby agreed to: KONE shall submit invoices for the value of material delivered and/or labor performed, less the down payment paid at the time of proposal acceptance. A final invoice shall be issued by KONE upon completion of the work and shall include all balances due. Purchaser agrees to pay the amount of any tax imposed by any existing law, or by any law enacted after the date of this Agreement, based upon the transfer, use, ownership or possession of the equipment involved in the services rendered herein. KONE reserves the right to discontinue our work at anytime until we have assurance, satisfactory to us, that payments will be made as agreed. Final payment shall become due and payable upon completion of the work described in this Agreement. Failure to pay any sum due to KONE within thirty (30) days of the invoice will be a material breach. A delinquent payment charge calculated at the rate of 1½ % per month, or if such rate is usurious then at the maximum rate under applicable law, shall be applied to the delinquent payments. In the event of default on the payment provisions herein, Purchaser agrees to pay, in addition to any defaulted amount, all attorney fees, collection cost or court costs in connection therewith. The machinery, implements and apparatus furnished hereunder remain KONE's personal property and KONE retains title thereto until final payment is made, with right to retake possession of the same at the cost of the Purchaser if default is made in any of the payments, irrespective of the manner of attachment to the realty, the acceptance of notes, or the sale, mortgage or lease of the premises. The states requiring notice prior to filing a lien, this notice requirement is hereby complied with. KONE shall not be liable for damage or delay caused directly or indirectly by accidents, embargoes, strikes, lockouts, work interruption or other labor dispute, fire, theft, floods, or any cause beyond KONE's control. Regardless of the type of delay, KONE shall not be liable for any indirect, consequential, or special damages including but not limited to fines, penalties, loss of profits, goodwill, business or loss of use of equipment or property. Purchaser agrees to provide safe access to the equipment and machine room areas. Should conditions develop beyond KONE's control, making the building or premises in which KONE's personnel are working unsafe, KONE reserves the right to discontinue work until such unsafe conditions are corrected. Should damage occur to KONE's material or work on the premises, by fire, theft or otherwise, Purchaser shall compensate us therefore. Any asbestos removal necessitated by work described in this Proposal will be the Purchaser's responsibility. Purchaser shall provide documentation that the asbestos has been abated from the KONE work area and air clearance reports shall be made available upon request. Purchaser is responsible for all costs of oil disposal should it be determined that oil from Purchaser's equipment is contaminated. KONE undertakes to perform this work in conformity with the usual applied codes and standards, however, no guarantee can be made that all code violations or defects have been found. This work is not intended as a guarantee against failure or malfunction of equipment at any future time. It is agreed and understood that KONE is not responsible for damages, either to the vertical transportation equipment or to the building, or for any personal injury or death, arising from or resulting from any code required safety tests performed on this equipment. Nothing in this agreement shall be construed to mean that KONE assumes any liability of any nature whatsoever arising out of, relating to or in any way connected with the use or operation of the equipment described above. Purchaser shall be solely responsible for the use, repair and maintenance of the equipment and for taking such steps including but not limited to providing attendant personnel, warning signs and other controls necessary to ensure the safety of the user or safe operation of the equipment. Neither KONE nor its affiliates, subsidiaries or divisions shall be responsible or liable for any damages, claims, suits, expenses and payments on account of or resulting from any injury, death or damage to property arising or resulting from the misuse, abuse or neglect of the equipment herein named or any other device covered by this contract. Purchaser shall at all times and at Purchaser's own cost, maintain a commercial general liability policy covering bodily injury and property damage with the limits of liability Purchasers customarily carry (naming KONE as additional insured) arising out of the services provided under this Authorization and/or the ownership, KONE Care™ PEOPLE FLOW REPAIR AND UPGRADE PROPOSAL REV 06/16 Page 3 of 3 maintenance, use or operation of the equipment described herein. It is agreed and understood that Purchaser is solely responsible for ongoing maintenance and care of the equipment described above. IT IS EXPRESSLY UNDERSTOOD, IN CONSIDERATION OF OUR PERFORMANCE OF THIS WORK THAT PURCHASER ASSUMES ALL LIABILITY FOR THE USE, MAINTENANCE OR OPERATION OF THE EQUIPMENT DESCRIBED ABOVE AND FOR ANY INJURY, INCLUDING DEATH, TO ANY PERSON OR PERSONS AND FOR DAMAGE TO PROPERTY OR

LOSS OF USE THEREOF, ON ACCOUNT OF OR RESULTING FROM THE PERFORMANCE OF THE WORK TO BE DONE HEREIN, AND AGREES TO THE EXTENT PERMITTED BY LAW TO DEFEND, INDEMNIFY AND HOLD HARMLESS KONE, ITS OFFICERS, DIRECTORS AND EMPLOYEES FROM ALL DAMAGES, CLAIMS, SUITS, EXPENSES AND PAYMENTS ON ACCOUNT OF OR RESULTING FROM ANY SUCH INJURY, DEATH OR DAMAGE TO PROPERTY, EXCEPT THAT RESULTING FROM THE SOLE NEGLIGENCE OF KONE INC. Purchaser hereby waives any and all rights of recovery, arising as a matter of law or otherwise, which Purchaser might now or hereafter have against KONE Inc. KONE warrants the materials and workmanship of the equipment for 90 days after completion. Purchaser's remedy is limited to repair or replacement of a defective part, in KONE's sole discretion. The warranty is limited to the replacement or repair of the part itself, and excludes labor. In no event shall KONE be responsible for damage due to normal wear and tear, vandalism, abuse, misuse, neglect, work or repairs or modifications by others, or any other cause beyond the control of KONE. KONE disclaims any other warranty of any kind, either expressed or implied, including without limitation the implied warranties of merchantability or fitness for a particular purpose, or noninfringement. Unless otherwise agreed, it is understood that the work shall be performed during regular working hours of regular working days of the elevator trade. If overtime work is mutually agreed upon and performed, the additional price, at KONE's usual rates for such work, shall be added to the contract price herein named. It is expressly understood and agreed all prior agreements written or verbal regarding the subject matter herein are void and the acceptance of this Agreement shall constitute the contract for the material and work specified in this Agreement. Any changes to this Agreement must be made in writing and signed by both parties. The terms and conditions set forth herein shall constitute the complete agreement for any work performed, AND shall prevail over and supersede any terms and conditions contained in any documents provided by the Purchaser. The Purchaser does hereby agree the exclusive venue for any dispute between the parties shall be in the county of Rock Island, IL.

March 27, 2026

Tarpon Springs Public Safety

444 S Huey Ave, Tarpon Springs, FL 34689

KONE Inc.
41710-B1 Eisenhower Blvd N
Tampa, FL 33634
Cell: (813) 690-3687
www.kone.com
maribel.rice@kone.com

Re: **SAFETY CONCERN: Elevator Door Lock Monitoring**

Dear Customer:

As your service provider, we would like you to know that safety is a top priority. We strive to provide safe vertical transportation for our customers, your passengers, and a safe working environment for our technicians. Because of this, we want to advise you of an important safety issue.

The local authority having jurisdiction (AHJ), who oversees your elevators has adopted ASME A17.3-2015 – Safety Code for Existing Elevators and Escalators. Section 3.10.12 of this code requires the use of elevator door lock monitoring devices. A door lock monitoring device is a safety system for all passenger and freight elevators that utilize power operation doors. The system is designed to prevent the elevator from leaving the landing with the doors in the open position and monitors for door lock circuit integrity in the event of a wiring short.

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While we are committed to the ongoing safe operation of your vertical transportation equipment, we want you to understand the potential code and safety concerns that exist. If you have questions, we will gladly assist you in further understanding and addressing this issue.

Very Truly Yours,

Maribel Rice
Service Account Manager
KONE Inc.

cc: KONE Risk Management

March 27, 2026

City of Tarpon Springs

Re: **SAFETY CONCERN: Elevator Door Lock Monitoring**

KONE Inc.
4710-B1 Eisenhower Blvd N
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(813) 690-3687
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Description of Work

Exhibit 4

KONE Inc. Proposal to Supply Elevator, Escalator, Moving Walkway Maintenance, Repair, Modernization and Related, Products, Services and Solutions under the U.S. Communities Program utilizing the Terms and Conditions of the City of Kansas City Master Contract (Reference GENRL-EV2516 dated December 1st, 2018)

We propose to furnish and install the labor, materials, tools and supervision to perform the following work at Tarpon Springs Public Safety - 444 S Huey Ave, Tarpon Springs, FL 34689. Omnia Partners Contract No. EV2516

KONE will install elevator door lock monitoring device(s), per ASME A17.3-2015 Safety Code for Existing Elevators and Escalator. The device monitors the car door position (open / close) and door circuits, preventing the elevator from leaving the landing while the doors are in the open position.

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ACCEPTANCE: The foregoing Agreement is hereby signed and accepted in duplicate on behalf of City of Tarpon Springs

_____
(Signature)

_____
(Print Name)

_____
(Print Title)

Date: _____ / _____ / _____

Respectfully submitted by,
KONE Inc.

_____
Maribel Rice Service Account Manager

_____
(Approved By) Authorized Representative

_____
Title

Date: _____ / _____ / _____

TERMS AND CONDITIONS This proposal is subject to the following terms and conditions, all of which are hereby agreed to: KONE shall submit invoices for the value of material delivered and/or labor performed, less the down payment paid at the time of proposal acceptance. A final invoice shall be issued by KONE upon completion of the work and shall include all balances due. Purchaser agrees to pay the amount of any tax imposed by any existing law, or by any law enacted after the date of this Agreement, based upon the transfer, use, ownership or possession of the equipment involved in the services rendered herein. KONE reserves the right to discontinue our work at anytime until we have assurance, satisfactory to us, that payments will be made as agreed. Final payment shall become due and payable upon completion of the work described in this Agreement. Failure to pay any sum due to KONE within thirty (30) days of the invoice will be a material breach. 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Purchaser shall provide documentation that the asbestos has been abated from the KONE work area and air clearance reports shall be made available upon request. Purchaser is responsible for all costs of oil disposal should it be determined that oil from Purchaser's equipment is contaminated. KONE undertakes to perform this work in conformity with the usual applied codes and standards, however, no guarantee can be made that all code violations or defects have been found. This work is not intended as a guarantee against failure or malfunction of equipment at any future time. It is agreed and understood that KONE is not responsible for damages, either to the vertical transportation equipment or to the building, or for any personal injury or death, arising from or resulting from any code required safety tests performed on this equipment. Nothing in this agreement shall be construed to mean that KONE assumes any liability of any nature whatsoever arising out of, relating to or in any way connected with the use or operation of the equipment described above. Purchaser shall be solely responsible for the use, repair and maintenance of the equipment and for taking such steps including but not limited to providing attendant personnel, warning signs and other controls necessary to ensure the safety of the user or safe operation of the equipment. Neither KONE nor its affiliates, subsidiaries or divisions shall be responsible or liable for any damages, claims, suits, expenses and payments on account of or resulting from any injury, death or damage to property arising or resulting from the misuse, abuse or neglect of the equipment herein named or any other device covered by this contract. Purchaser shall at all times and at Purchaser's own cost, maintain a commercial general liability policy covering bodily injury and property damage with the limits of liability Purchasers customarily carry (naming KONE as additional insured) arising out of the services provided under this Authorization and/or the ownership, KONE Care™ PEOPLE FLOW REPAIR AND UPGRADE PROPOSAL REV 06/16 Page 3 of 3 maintenance, use or operation of the equipment described herein. It is agreed and understood that Purchaser is solely responsible for ongoing maintenance and care of the equipment described above. IT IS EXPRESSLY UNDERSTOOD, IN CONSIDERATION OF OUR PERFORMANCE OF THIS WORK THAT PURCHASER ASSUMES ALL LIABILITY FOR THE USE, MAINTENANCE OR OPERATION OF THE EQUIPMENT DESCRIBED ABOVE AND FOR ANY INJURY, INCLUDING DEATH, TO ANY PERSON OR PERSONS AND FOR DAMAGE TO PROPERTY OR

LOSS OF USE THEREOF, ON ACCOUNT OF OR RESULTING FROM THE PERFORMANCE OF THE WORK TO BE DONE HEREIN, AND AGREES TO THE EXTENT PERMITTED BY LAW TO DEFEND, INDEMNIFY AND HOLD HARMLESS KONE, ITS OFFICERS, DIRECTORS AND EMPLOYEES FROM ALL DAMAGES, CLAIMS, SUITS, EXPENSES AND PAYMENTS ON ACCOUNT OF OR RESULTING FROM ANY SUCH INJURY, DEATH OR DAMAGE TO PROPERTY, EXCEPT THAT RESULTING FROM THE SOLE NEGLIGENCE OF KONE INC. Purchaser hereby waives any and all rights of recovery, arising as a matter of law or otherwise, which Purchaser might now or hereafter have against KONE Inc. KONE warrants the materials and workmanship of the equipment for 90 days after completion. Purchaser's remedy is limited to repair or replacement of a defective part, in KONE's sole discretion. The warranty is limited to the replacement or repair of the part itself, and excludes labor. In no event shall KONE be responsible for damage due to normal wear and tear, vandalism, abuse, misuse, neglect, work or repairs or modifications by others, or any other cause beyond the control of KONE. KONE disclaims any other warranty of any kind, either expressed or implied, including without limitation the implied warranties of merchantability or fitness for a particular purpose, or noninfringement. Unless otherwise agreed, it is understood that the work shall be performed during regular working hours of regular working days of the elevator trade. If overtime work is mutually agreed upon and performed, the additional price, at KONE's usual rates for such work, shall be added to the contract price herein named. It is expressly understood and agreed all prior agreements written or verbal regarding the subject matter herein are void and the acceptance of this Agreement shall constitute the contract for the material and work specified in this Agreement. Any changes to this Agreement must be made in writing and signed by both parties. The terms and conditions set forth herein shall constitute the complete agreement for any work performed, AND shall prevail over and supersede any terms and conditions contained in any documents provided by the Purchaser. The Purchaser does hereby agree the exclusive venue for any dispute between the parties shall be in the county of Rock Island, IL.

March 27, 2026

Tarpon Springs Cultural Center

101 Pinellas Ave, Tarpon Springs, FL 34689

KONE Inc.
41710-B1 Eisenhower Blvd N
Tampa, FL 33634
Cell: (813) 690-3687
www.kone.com
maribel.rice@kone.com

Re: **SAFETY CONCERN: Elevator Door Lock Monitoring**

Dear Customer:

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While we are committed to the ongoing safe operation of your vertical transportation equipment, we want you to understand the potential code and safety concerns that exist. If you have questions, we will gladly assist you in further understanding and addressing this issue.

Very Truly Yours,

Maribel Rice
Service Account Manager
KONE Inc.

cc: KONE Risk Management

March 27, 2026

City of Tarpon Springs

Re: **SAFETY CONCERN: Elevator Door Lock Monitoring**

Description of Work

KONE Inc.
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Exhibit 4

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We propose to furnish and install the labor, materials, tools and supervision to perform the following work at Tarpon Springs Cultural Center - 101 Pinellas Ave, Tarpon Springs, FL 34689

KONE will install elevator door lock monitoring device(s), per ASME A17.3-2015 Safety Code for Existing Elevators and Escalator. The device monitors the car door position (open / close) and door circuits, preventing the elevator from leaving the landing while the doors are in the open position.

We will provide the necessary hardware / software logic that will perform the following functions:

- Monitors for shorts across door lock and car gate switch circuits
- Detects door position
- Prevents the car from running once a fault is detected
- Detects failure modes of the Door Lock Monitor (i.e. failed input relays and signals)

If the existing travel cable has insufficient spare wires, a separate proposal will be provided to install an additional traveling cable, to allow for the installation of the elevator door lock monitoring device. If wiring diagrams are not onsite, an additional proposal will be provided to purchase them.

In the event undocumented software changes, undocumented wiring changes, or unanticipated compatibility issues are discovered on any of the equipment covered by this proposal, KONE will stop work and provide Purchaser with a cost proposal for the additional work required to complete the scope of the work outlined above. Following receipt of an executed copy of the additional work proposed, KONE will proceed with and complete the scope of work outlined above in this proposal.

Price

Our total price to perform the above-mentioned work amounts to: $22,124.00

Our price includes applicable labor, material and permit fees. This proposal is not binding on KONE until approved by an authorized KONE representative. Pricing is subject to KONE's attached Terms and Conditions for tendered repairs and, by signing below, Purchaser hereby agrees to these Terms and Conditions. Price is valid for 30 days from the date of this proposal.

The Customer understands that this is a fixed price proposal. Supporting documentation for materials and/or labor shall not be a condition precedent in order for payment in full to be made to KONE.

Down Payment

The above quoted price is based on a fifty percent (50%) down payment, due before the order will be processed. No material will be ordered, and work shall not commence, until applicable down payment is received. Once the proposal is signed and loaded into our system a down payment invoice will be issued.

ACCEPTANCE: The foregoing Agreement is hereby signed and accepted in duplicate on behalf of City of Tarpon Springs

_____
(Signature)

_____
(Print Name)

_____
(Print Title)

Date: _____ / _____ / _____

Respectfully submitted by,
KONE Inc.

_____
Maribel Rice Service Account Manager

_____
(Approved By) Authorized Representative

_____
Title

Date: _____ / _____ / _____

TERMS AND CONDITIONS This proposal is subject to the following terms and conditions, all of which are hereby agreed to: KONE shall submit invoices for the value of material delivered and/or labor performed, less the down payment paid at the time of proposal acceptance. A final invoice shall be issued by KONE upon completion of the work and shall include all balances due. Purchaser agrees to pay the amount of any tax imposed by any existing law, or by any law enacted after the date of this Agreement, based upon the transfer, use, ownership or possession of the equipment involved in the services rendered herein. KONE reserves the right to discontinue our work at anytime until we have assurance, satisfactory to us, that payments will be made as agreed. Final payment shall become due and payable upon completion of the work described in this Agreement. Failure to pay any sum due to KONE within thirty (30) days of the invoice will be a material breach. A delinquent payment charge calculated at the rate of 1½ % per month, or if such rate is usurious then at the maximum rate under applicable law, shall be applied to the delinquent payments. In the event of default on the payment provisions herein, Purchaser agrees to pay, in addition to any defaulted amount, all attorney fees, collection cost or court costs in connection therewith. The machinery, implements and apparatus furnished hereunder remain KONE's personal property and KONE retains title thereto until final payment is made, with right to retake possession of the same at the cost of the Purchaser if default is made in any of the payments, irrespective of the manner of attachment to the realty, the acceptance of notes, or the sale, mortgage or lease of the premises. The states requiring notice prior to filing a lien, this notice requirement is hereby complied with. KONE shall not be liable for damage or delay caused directly or indirectly by accidents, embargoes, strikes, lockouts, work interruption or other labor dispute, fire, theft, floods, or any cause beyond KONE's control. Regardless of the type of delay, KONE shall not be liable for any indirect, consequential, or special damages including but not limited to fines, penalties, loss of profits, goodwill, business or loss of use of equipment or property. Purchaser agrees to provide safe access to the equipment and machine room areas. Should conditions develop beyond KONE's control, making the building or premises in which KONE's personnel are working unsafe, KONE reserves the right to discontinue work until such unsafe conditions are corrected. Should damage occur to KONE's material or work on the premises, by fire, theft or otherwise, Purchaser shall compensate us therefore. Any asbestos removal necessitated by work described in this Proposal will be the Purchaser's responsibility. Purchaser shall provide documentation that the asbestos has been abated from the KONE work area and air clearance reports shall be made available upon request. Purchaser is responsible for all costs of oil disposal should it be determined that oil from Purchaser's equipment is contaminated. KONE undertakes to perform this work in conformity with the usual applied codes and standards, however, no guarantee can be made that all code violations or defects have been found. This work is not intended as a guarantee against failure or malfunction of equipment at any future time. It is agreed and understood that KONE is not responsible for damages, either to the vertical transportation equipment or to the building, or for any personal injury or death, arising from or resulting from any code required safety tests performed on this equipment. Nothing in this agreement shall be construed to mean that KONE assumes any liability of any nature whatsoever arising out of, relating to or in any way connected with the use or operation of the equipment described above. Purchaser shall be solely responsible for the use, repair and maintenance of the equipment and for taking such steps including but not limited to providing attendant personnel, warning signs and other controls necessary to ensure the safety of the user or safe operation of the equipment. Neither KONE nor its affiliates, subsidiaries or divisions shall be responsible or liable for any damages, claims, suits, expenses and payments on account of or resulting from any injury, death or damage to property arising or resulting from the misuse, abuse or neglect of the equipment herein named or any other device covered by this contract. Purchaser shall at all times and at Purchaser's own cost, maintain a commercial general liability policy covering bodily injury and property damage with the limits of liability Purchasers customarily carry (naming KONE as additional insured) arising out of the services provided under this Authorization and/or the ownership, KONE Care™ PEOPLE FLOW REPAIR AND UPGRADE PROPOSAL REV 06/16 Page 3 of 3 maintenance, use or operation of the equipment described herein. It is agreed and understood that Purchaser is solely responsible for ongoing maintenance and care of the equipment described above. IT IS EXPRESSLY UNDERSTOOD, IN CONSIDERATION OF OUR PERFORMANCE OF THIS WORK THAT PURCHASER ASSUMES ALL LIABILITY FOR THE USE, MAINTENANCE OR OPERATION OF THE EQUIPMENT DESCRIBED ABOVE AND FOR ANY INJURY, INCLUDING DEATH, TO ANY PERSON OR PERSONS AND FOR DAMAGE TO PROPERTY OR

LOSS OF USE THEREOF, ON ACCOUNT OF OR RESULTING FROM THE PERFORMANCE OF THE WORK TO BE DONE HEREIN, AND AGREES TO THE EXTENT PERMITTED BY LAW TO DEFEND, INDEMNIFY AND HOLD HARMLESS KONE, ITS OFFICERS, DIRECTORS AND EMPLOYEES FROM ALL DAMAGES, CLAIMS, SUITS, EXPENSES AND PAYMENTS ON ACCOUNT OF OR RESULTING FROM ANY SUCH INJURY, DEATH OR DAMAGE TO PROPERTY, EXCEPT THAT RESULTING FROM THE SOLE NEGLIGENCE OF KONE INC. Purchaser hereby waives any and all rights of recovery, arising as a matter of law or otherwise, which Purchaser might now or hereafter have against KONE Inc. KONE warrants the materials and workmanship of the equipment for 90 days after completion. Purchaser's remedy is limited to repair or replacement of a defective part, in KONE's sole discretion. The warranty is limited to the replacement or repair of the part itself, and excludes labor. In no event shall KONE be responsible for damage due to normal wear and tear, vandalism, abuse, misuse, neglect, work or repairs or modifications by others, or any other cause beyond the control of KONE. KONE disclaims any other warranty of any kind, either expressed or implied, including without limitation the implied warranties of merchantability or fitness for a particular purpose, or noninfringement. Unless otherwise agreed, it is understood that the work shall be performed during regular working hours of regular working days of the elevator trade. If overtime work is mutually agreed upon and performed, the additional price, at KONE's usual rates for such work, shall be added to the contract price herein named. It is expressly understood and agreed all prior agreements written or verbal regarding the subject matter herein are void and the acceptance of this Agreement shall constitute the contract for the material and work specified in this Agreement. Any changes to this Agreement must be made in writing and signed by both parties. The terms and conditions set forth herein shall constitute the complete agreement for any work performed, AND shall prevail over and supersede any terms and conditions contained in any documents provided by the Purchaser. The Purchaser does hereby agree the exclusive venue for any dispute between the parties shall be in the county of Rock Island, IL.

Memorandum

Date: April 28, 2026
To: Mayor and Board of Commissioners
Through: Janina Lewis, Procurement Services Director
From: Anela Saday, Senior Procurement Analyst
Subject: Ratify File No. 260160-E-AS, Centrifuge #2 Emergency Repair Services **(Tom Kiger Public Services Director, Rob Marcincuk Wastewater Division Manager, Janina Lewis Procurement Services Director)**

Recommendation

Ratify File No. 260160-E-AS, Centrifuge #2 Emergency Repair Services with Ferrum Process System, Inc., in a total amount not to exceed $45,000, for the Public Services Department – Advanced Wastewater Treatment Facility (AWWTF).

Background

The purpose of this contract is to ratify the purchase of centrifuge #2 emergency repair services for AWWTF. The AWWTF currently uses two (2) Hiller dewatering centrifuge systems to dewater and process wastewater biosolids for disposal. The dewatering centrifuges and Polyblend systems are critical equipment that process and remove water from biosolids following the wastewater treatment process. The high-performance dewatering capability of the centrifuges results in substantial savings in hauling costs. AWWTF has a current annual contract of $24,000 for service and maintenance. Of that authorization, $14,000 was slated for a routine inspection and service. The City's contracted service provider, Ferrum Process System, opened the assembly of centrifuge #2 and saw the internal coating was delaminating from the interior. The technician could not perform the service nor continue running the unit in its current condition. The unit had to be sent in for factory rehabilitation and balancing at an estimated cost of $42,000. A 6.6% contingency was added to the requested amount to cover fluctuations in fuel prices and other unknown associated costs. This unit has been in service for approximately 17 years, and a replacement assembly would cost $141,000. Staff deemed rehabilitation was the most feasible and quickest option, necessitating expedited emergency repairs. Centrifuge #1, currently in operation, is four years older and has more hours of operation. If centrifuge #1 failed, AWWTF would have to haul five times more liquid sludge at a much higher rate than what the City is currently paying with its contracted hauler for concentrated cake solids. This emergency repair was needed to prevent a potential health hazard and save the City excessive costs for additional hauling services (see attached memo). This ratification request is in accordance with the City's Procurement Policy – 3.0 Emergency Purchasing.

Funding

FY26 budget; account no. 402-4603-536.4600 – AWWTF Water-Sewer Combination Services/Repairs and Maintenance

Strategic Plan Objective

N/A

Public Services Department

Memorandum

Date: April 16, 2026

To: Janina Lewis, Procurement Services Director

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

From: Robert Marcincuk, Wastewater Division Manager

Subject: Authorize Emergency Repair Services from Ferrum Process Systems Inc. for the Advanced Wastewater Treatment Facility (AWWTF)

Recommendation

Authorize emergency repair services from Hiller Separation & Process (Ferrum Group) for the wastewater treatment facility dewatering centrifuge #2 in an amount not to exceed $45,000.

Background

The AWWTF currently utilizes two Hiller dewatering centrifuge systems to dewater and process wastewater biosolids for disposal. The dewatering centrifuges and Polyblend systems are critical equipment that process and remove water from biosolids following the wastewater treatment process. This equipment prepares the wastewater solids for offsite hauling and is a vital part of our treatment system. The high-performance dewatering capability of the centrifuges results in substantial savings in hauling costs.

The AWWTF has an existing $24,000 BPO and scheduled routine maintenance to be performed at an estimated of $14,000. When technicians opened up the assembly it was discovered that the internal coating was delaminating from interior and the unit would need to be sent in for factory rehabilitation and balancing at an estimated cost of $42,000. This unit has been in service for approximately seventeen years, and a new replacement assembly is $140,000 to replace. Rehabilitation is our most feasible and quickest option to provide redundancy in our operation.

This expedited authorization is needed as centrifuge #1 currently in operation is four years older and more hours of operation.

Funding

Funds are budgeted in the FY26 Wastewater Treatment Account No. 402-4603-536.4600 – W-S Repairs and Maintenance

City of Tarpon Springs Emergency Purchase Authorization Request

No.:_____

Contact Information

Date: 4-13-2026	**Requestor:** Robert Marcincuk
Location of Emergency: Wastewater Treatment Facility	**Requesting Department:** Public Services Wastewater Treatment Facility
Required Goods/Services: Factory Centrifuge rehab	**Contact No.:** 727-943-1165

Nature of Emergency

Describe Type (threat to public's life, health, welfare or significant loss of property) and Details of Emergency (Attach additional detail, if necessary, and all available documentation justifying emergency declaration.):

We have an existing $24K BPO# 260484 that was used to schedule $14K service on our centrifuge #2. Once Hiller opened up the rotating bowl/scroll assembly it was evident that the interior was de-laminating and we could not continue with scheduled service or running this unit.

I have attached $42K repair quote and $141K replacement quote for review.

We have been dealing with Hiller/Ferrum for more than 20 years and need to increase our authorization to cover this repair and any unforeseen incidentals. We need to ship the unit in for an estimated 3 week repair prior to requesting a BOA increase on April 28th. If centrifuge #1 fails we will be hauling five times more liquid sludge at a much higher hauling cost that we are currently paying AMS for hauling concentrated cake solids.

Unfortunately we cannot avoid this costly repair, I have discussed options with leadership. This repair was unforeseen and our existing centrifuge #1 in operation is older and has many more hours than unit being sent in. We need an emergency purchase authorization request approved to complete an expedited repair.

Vendor(s) Information

Proposed Vendor (attach detail if multiple vendors): Hiller / Ferrum	**Estimated Cost (if known):** $41,654.72

Describe How & Why Recommended Vendor(s) Selected:

Hiller / Ferrum is our OEM service provider under contract.

City Admin Code Sec.3.10. - Emergency Purchases:

(a) Head of Department 3.10.3.1. Under $10,000. The department director or designee may make emergency procurements of up to $10,000 when an emergency situation arises and the need cannot be met through normal procurement methods. Upon placing the order the department director or designee is responsible for making a written determination stating the basis of the emergency procurement and for the selection of a particular supplier. Such documentation must be sent promptly to the Director of Procurement Services.

(b) 3.10.3.2 Over $10,000 and up to $100,000. Emergency procurement over $10,000 and up to $100,000 must be processed in the following manner: 3.10.3.2.1. Approval by City Manager or Designee. Prior to the procurement, emergency procurements over $10,000 and up to $100,000 must be approved by the City Manager or designee. Concurrent with the approval of the emergency procurement, the department should contact the Director of Procurement Services to determine how the emergency procurement can be accomplished most expeditiously while providing appropriate safeguards. Justification for this method of procurement along with the City Manager's or designee's authorization must be submitted in writing to the Director of Procurement Services by the director of the requesting department prior to the procurement.

(c) City Manager 3.10.3.3. In case of an apparent emergency requiring immediate purchase of supplies or contractual service, the city manager shall be empowered to authorize the procurement director to secure by open market procedure at the lowest obtainable price, any supplies or contractual services not exceeding $100,000.00. The city manager has the authority to act in the case of an emergency that might affect the health, safety and welfare of the city. Such action shall be reported at the next regular meeting of the city commission when supplies or services exceed $100,000.00.

Department Head	Procurement Director	City Manager
SIGNATURE:	**SIGNATURE:** Janina Lewis	**SIGNATURE:** Charles Rudd
DATE: 4/15/26	**DATE:** 4/16/2026	**DATE:** 04/17/2026

Centrifuge Emergency Purchase Authorization Form

Final Audit Report 2026-04-17

Created:	2026-04-16
By:	Janina Lewis (jlewis@ctsfl.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAA-m5iGH2v3A4YC9LX6L7N6T69064FgSL2

"Centrifuge Emergency Purchase Authorization Form" History

Document created by Janina Lewis (jlewis@ctsfl.us)
2026-04-16 - 11:01:24 AM GMT

Document emailed to Charles Rudd (Charlesrudd@ctsfl.us) for signature
2026-04-16 - 11:01:54 AM GMT

Email viewed by Charles Rudd (Charlesrudd@ctsfl.us)
2026-04-17 - 5:43:39 PM GMT

Document e-signed by Charles Rudd (Charlesrudd@ctsfl.us)
Signature Date: 2026-04-17 - 5:43:59 PM GMT - Time Source: server

Agreement completed.
2026-04-17 - 5:43:59 PM GMT

Ferrum Process Systems Inc.
2125 Center Ave., Suite 507
Fort Lee, NJ 07024
512-556-5707
sheilah.pickel@hiller-us.com
www.hiller-us.com

HILLER separation & process
Member of the ferrum Group

Estimate

Date	04-07-2026
Estimate #	Q26-5431

Comment:
Rebuild Services to JS00184 and Inspection of JS00126. Balancing required. Freight costs includes round trip transport of rotating assembly and shipment of spare parts. Estimated turnaround time is 2-3 weeks.

Bill To:	**Ship To:**
City of Tarpon Springs AWWTF PO Box 5004 Tarpon Springs FL 34688-5004	201 E Pine Street Tarpon Springs FL 34689

Part Number	Description	Qty	Rate	Total
DP450004-04-50	INTERNAL RING	1	$1,304.60	$1,304.60
N5419-0010	FELT RING	1	$13.89	$13.89
Z11-0066	O-RING	1	$4.95	$4.95
Z11-0017	O-RING	2	$1.65	$3.30
DP540020-11-45	WEAR BUSHING INLETS	6	$418.27	$2,509.62
S226-13-45	WEAR BUSHING	4	$554.54	$2,218.16
Z22-0040	GREASE CARTRIDGE	8	$16.09	$128.72
N912-0006	PAN-HEAD SCREW	18	$4.13	$74.34
N912-0109	PAN-HEAD SCREW	12	$0.97	$11.64
N912-0016	PAN-HEAD SCREW	6	$2.75	$16.50
N908-0002	SCREW PLUG	2	$33.55	$67.10
S2001-11-50	DOWEL PIN SCREW CONVEYOR	1	$53.35	$53.35
Z11-0277	SQUARE RING	6	$5.77	$34.62
Z11-0020	O-RING	1	$2.75	$2.75
E-30CL	Bonding Kit Hysol Epoxy Adhesive	1	$41.36	$41.36
Service Tech-Ferrum Travel Time	Service Tech-Ferrum Travel Time	8	$130.00	$1,040.00
Service Tech-Ferrum Onsite	Service Tech-Ferrum Onsite	2	$1,240.00	$2,480.00
DCR Order-related travel expenses-Ferrum Tech	Ferrum Tech related travel expenses	1	$4,500.00	$4,500.00
Service Tech-Outside Vendor (Innov Tech)	Labor from Innovative Technologies	1	$16,980.00	$16,980.00
Freight	Freight	1	$336.32	$336.32
Freight Handling	Freight - Handling charges / Packaging	1	$9,833.50	$9,833.50

Total Estimate Value **$41,654.72**

Warranty

On used machines or repair work carried out, Hiller provides a mechanical warranty for 6 months from commissioning/recommissioning or a maximum of 8 months following shipment Replacement parts and wear from normal usage are excluded from the warranty. For genuine Hiller – spare parts, a warranty period of 12 months from the shipping date applies.

For the spare parts supplied as part of the warranty or repaired parts, the warranty period is 6 months; however, it does not end before the expiry of the general warranty.

The Hiller warranty requires the assembly, installation, commissioning, maintenance, repair to have been carried out by a Hiller technician or by technical personnel authorized by Hiller.

If during a factory rotor repair the maintenance work is not completed for economic reasons or is carried out at an unspecified later time, Hiller will levy an expense allowance for works already completed of $3,300. In case of repairs of complete decanters or decanters with peripheral equipment, we will additionally charge for the additional expenditure incurred. We reserve the right, if we have not received a written order at the latest 3 months after the offer was made, to charge a storage fee of $165/month from the 4th month.

Should any concealed damage be revealed that was not detected by Hiller during the repair work, and which has not been included in the cost estimate, Hiller reserves the right to send a revised cost estimate to the customer.

Hiller shall not be liable for damage due to normal wear, natural wear, corrosion or effects due to chemical, electrochemical or electrical factors, or a combination of the above mentioned criteria.

Hiller shall not be liable for damage caused by the purchaser or third parties such as improper storage of goods, unsuitable or improper use, faulty assembly or commissioning, installation and use of non-Hiller spare parts, faulty or negligent handling, improper maintenance, repair work performed in-house, non-observance of the operating instructions and manuals, overloading of the machine, use of unsuitable equipment and lubricants or incorrectly implemented construction work.

Hiller shall not be liable for any damage caused by connected peripheral machines and units or by the ingress of sand, stones, floating debris, rags, coarse dirt and other foreign objects in the centrifuge.

Hiller shall not be liable for particular loss of profit, loss of interest, production downtimes or reduced output for procedural reasons, increased costs, increased disposal costs, additional costs or claims from third party agents or subcontractors and standstills and/or waiting times.

A Hiller-repair requirement does not apply if the fault is not critical to machine operation, rectification requires disproportionate expense, or based on circumstances attributable to the customer.

When replacing electrical components, there is a possibility that electromagnetic incompatibilities may occur.

Such incompatibilities can lead to malfunctions in the system. If EMC problems occur during or after the replacement or modification of electrical components and additional measures are required to rectify them, we reserve the right to charge separately for these services on a time and material basis.

Force majeure

Hiller shall not be liable for any delay or hindrance in carrying out services and any resultant compensation claims due to an event of force majeure. Force majeure includes all extraordinary events that take away control from Hiller, such as war, pandemic, revolution, political unrest, government decrees, fire, natural events, floods, explosions, earthquakes, uprisings, attacks, rebellion, change in political borders or sabotage by a third party as well as to strikes and lockout.

Leased rotor provision

If Hiller provides the customer with a Hiller leased rotor unit for temporary drainage, the customer shall undertake to maintain and operate the Hiller leased rotor unit with the same level of care as the customer's own original rotor unit. The Hiller leased rotor unit is not permitted to be used with third party products. The lease price for the leased rotor unit is set based on the number of operating weeks actually used by the customer.

The lessee shall be liable for damage to the Hiller leased rotor unit arising from improper storage, improper or inappropriate use, incorrect, unauthorized assembly or commissioning, installation and use of non-Hiller spare parts, incorrect or negligent handling, improper maintenance, unauthorized repair work, disregard of operating instructions and manuals, overload, or by the use of unsuitable equipment and lubricants, and other damage within the lessee's power of influence.

The lessee is liable for damages to the Hiller leased rotor unit arising due to connected, peripheral machines and units or by the ingress of sand, stones, floating debris, rags, coarse dirt and other foreign bodies.

The lessee shall return the leased rotor unit to Hiller in perfect, clean condition ready for operation. Should it not be possible for the lessee to meet the requirement to return the leased rotor unit in the correct condition for the lessee's own reasons, the lessee shall pay compensation to Hiller for any damage incurred or for the loss of the leased rotor unit.

The Hiller leased rotor unit shall remain the property of Hiller. The lessee is not permitted to lease the Hiller-leased rotor unit on to third parties, or allow it to be operated by third parties, or assign any rights under this agreement, or grant any rights of any type to the unit.

Other

Services that are not part of this scope of supply are billed separately at cost, in accordance with the current, valid Hiller assembly conditions.

Our qualified service technicians will be pleased to support you on site during commissioning, maintenance or process optimization of your HILLER decanter centrifuge.

In order to prepare an offer and arrange an appointment, you are welcome to contact our technical dispatchers 512-540-2120 or 512-556-5707.

In addition to the points given here, the Hiller general terms and conditions "Terms and Conditions for Deliveries and Services (II1a)" apply. These can be viewed on the Hiller website http://www.hillerzentri.de in the "Media" section.

The customer shall ensure that any access authorization required for all relevant areas and necessary work approvals have been obtained for Hiller personnel carrying out the work. Any waiting times and additional services arising due to access restrictions will be billed as work time. Any resultant deadline extension shall not be attributable to Hiller.

All costs for payment transactions shall be borne by the buyer.

Hiller shall retain ownership of the goods until full payment has been received.

For orders under a net value of $165, Hiller reserves itself the right of charging a surcharge for low quantities of $55.

If Hiller does not receive notification of a specific transport company, Hiller will organize the transport and invoice this separately.

Accident prevention, medical care and retrieval

The customer has to take the necessary accident prevention and protective measures at his own expense. In particular, the customer points out the attention of HILLER GmbH expressly, if special consideration has to be given to the customer and/or other entrepreneurs or corresponding regulations are to be observed.

Accident prevention and protection measures have to be taken before the start of services and have to be maintained for the duration of services. If HILLER personnel, is involved in an accident or is still requiring medical care or inpatient treatment is needed, the customer supports HILLER GmbH in organizing the necessary medical treatment. HILLER GmbH reserves the right to take the personnel home at any time for medical reasons. The customer provides HILLER GmbH with appropriate support in organizing the journey home. HILLER GmbH bears the costs of the retrieval. HILLER GmbH is entitled to refuse or discontinue services if the safety of its personnel is not guaranteed. If the personnel of HILLER GmbH, is endangered for reasons which HILLER is

not responsible or considerably impeded in the execution of its work, HILLER GmbH is entitled to order the return of the personnel. In such cases, as well as in the event that personnel are hold back after completion of their work, the customer will be invoiced for waiting time, travel expenses and displacement in accordance with the rates agreed in the terms and conditions of field service.

Restriction of liability in case of remote support by Hiller GmbH:

In general, the following responsibilities, obligations, safety and legal regulations apply for any remote support by Hiller GmbH (e.g., e-mail, telephone, chat, WhatsApp, video conference, augmented reality support, modem support, etc.), which the customer is obliged to observe.

Safety: Each person is responsible for his or her own safety on site, in compliance with all regulations and laws applicable on site.

Safety on site cannot be guaranteed in any way by Hiller Remote Support; at very best, possible dangers could be pointed out in a non-binding advice.

Responsibility: The person carrying out the work and installation on site is fully responsible for it, in compliance with all locally applicable regulations and laws.

Hiller Remote Support can only provide non-binding information, but in no way assume responsibility for the work performed and installations made by the persons working on site.

Equipment/Connection: The customer is responsible for providing all necessary tools, such as AR glasses, tablet, smartphone, notebook, etc.

To perform the augmented reality support, the customer needs a high-quality internet connection. The customer is responsible for providing a high-quality Internet connection as well as a modem.

Memorandum

Date: April 28, 2026
To: Mayor and Board of Commissioners
Through: Janina Lewis, Procurement Services Director
From: Patricia Hall, Senior Procurement Analyst
Subject: Award File No. 260161-N-PH, Single Source Purchase of Citywide Internet and Related Services **(Suzanne Linton IT Director, Janina Lewis Procurement Services Director)**

Recommendation

Award File No. 260161-N-PH, Single Source Purchase of Citywide Internet and Related Services to Frontier Communications of America (Frontier) and Charter Communications Holdings (Spectrum), in an estimated annual amount not to exceed $110,000.00 for services through May 22, 2027, for Citywide use. Purchase orders will only be issued against approved budgets.

Background

The City currently uses Spectrum and Frontier for Internet and related services. The purpose of this request for single source purchases to each of these vendors is to maintain continuous support to operate the Citywide internet infrastructure. These services are essential for:

- Network equipment, such as webcams, fuel pumps, SCADA, air conditioning and heat systems, etc. All these devices require static IP addresses to access them.
- All Police and Fire communications require static IP addresses for security.
- City's financial system is cloud-based and requires static IP addresses and VPN tunnels.

Pricing offered by both providers are Government rates. In April 2026, Frontier and Spectrum were contacted to discuss negotiating lower rates for services, and to achieve better pricing for the City based on a long-term solution. The rates provided to the City are the basic rates for Government pricing and are nonnegotiable. Disruption in service or change of providers would cause changes to the City's static IP addresses, which is the foundation of the City's technological infrastructure (see attached memo).

Funding

Funding will be identified on an as-needed basis.

Strategic Plan Objective

N/A

City of Tarpon Springs, Florida

Suzanne Linton
IT Director

MEMORANDUM

DATE: April 17, 2026

TO: Janina Lewis, Procurement Director

FROM: Suzanne Linton, IT Director SL

RE: City Internet Services

Recommendation

Authorize the single source purchase of Internet Services to Spectrum and Frontier Services in the amount of $110,000 for Citywide usage.

Background

The city currently uses Spectrum and Frontier Services for internet-related services. The request for Single source purchase to each of these vendors is to maintain continuous support to operate the city-wide internet and communication infrastructure. The current providers use established Static IP Addresses. The static IP is a permanently fixed number IP address assigned by an ISP (Frontier or Spectrum). A simple way to think about a static IP is that it is an address for your business or residence on the Internet. Much like a physical street address, a static IP is able to tell other computers or servers on the Internet exactly where a specific computer is located or connected to the Internet. This is essential for:

- Network equipment, such as webcams, fuel pumps, Scada, air conditioning and heat systems, etc. all these devices require a static IP to access them as well.
- All Police and Fire communications require static IP addresses for security.
- All firewall policies are configured based on our existing static IP addresses and their secondary and tertiary redundant static IP addresses. A change would require IT to reconfigure all firewall policies. (There are hundreds of them which are multi-faceted)

- IT can secure and split internet traffic by routing it depending on what static IP the traffic is coming in on
- Our City needs a VPN for vendors and employees to have remote access to our business network. When a VPN tunnel is created, a specific permanent Internet protocol (IP) address is required.
- Our financial system is in the cloud and requires static IP addresses and VPN tunnels

Pricing offered by our providers is the Government pricing rate.

In April of 2026, Frontier was contacted to increase bandwidth and achieve better pricing and efficiency for the city; based on a long-term solution. Our City Account Executive/Enterprise Business Acquisition representative for Frontier has explained that the pricing the City currently receives is the basic published rates for all municipalities and commercial entities. She stated that the City of Tarpon Springs is paying the same rates as the County and State. There are no negotiating lower rates. The only way to achieve lower rates is to cut services or redesign which is more costly. We are currently negotiating increased bandwidth speeds with no additional cost increase.

In April of 2026, Spectrum was contacted to discuss negotiating lower rates for services and again the rates provided to the city are the basic rates for Government pricing. There is no negotiating the rates; but we were able to increase bandwidth speeds with no increase in fee.

In April of 2026, Florida Department of Management Services, Division of State Technology, was contacted to inquire as to the availability of any special State contract pricing for Internet Services.

Disruption in service or change of providers would cause changes to the City's static IP addresses which is the foundation of our City's technological infrastructure. Internet static IP addresses would be taken from a different pool and would require a multi-faceted extensive change to our communication platform for all City-Wide technological systems. It is not practical and would not be cost-effective to make a change due to the extensive manpower and downtime resulting from the change.

Funding

Funds are budgeted under individual department accounts for the services they utilize.

Memorandum

Date: April 28, 2026
To: Mayor and Board of Commissioners
Through: Janina Lewis, Procurement Services Director
From: Patricia Hall, Senior Procurement Analyst
Subject: Award File No. 260156-C-PH, NetMotion Wireless VPN Annual License Subscriptions **(Suzanne Linton IT Director, Janina Lewis Procurement Services Director)**

Recommendation

Award File No. 260156-C-PH, NetMotion Wireless VPN Annual License Subscriptions, utilizing OMNIA Partners (Cobb County) Contract No. 23-6692-03 to Insight Public Sector, Inc., effective May 16, 2026 through May 15, 2027, in an estimated amount not to exceed $34,415.50, for the Information Technology and Police Departments.

Background

The purpose of this contract is to provide virtual private network (VPN) annual license subscriptions, which are essential for the operation of the City's VPN security and remote access (see attached memo). Discounts ranging from 13.77% - 13.96% were achieved through the OMNIA Partners Technology Products, Solutions, and Related Services Contract No. 23-6692-03.

Funding

001-0304-513.4600 – IT Financial/Administrative/Repairs & Maintenance
001-1002-521.5200 – Police Operating Supplies

Strategic Plan Objective

N/A

City of Tarpon Springs, Florida

Suzanne Linton
IT Director

MEMORANDUM

DATE: April 08, 2026

TO: Janina Lewis, Procurement Services Director

FROM: Suzanne Linton, IT Director SML

RE: Authorize purchase of VPN Annual License Subscriptions to Insight Public Sector utilizing OMNIA Partners Technology Products, Solutions, and Related Services Contract No. 23-6692-03 (Cobb County)

Recommendation

Authorize purchase of VPN Annual License Subscription to Insight Public Sector utilizing OMNIA Partners Technology Products, Solutions, and Related Services Contract No. 23-6692-03 (Cobb County) in the amount of $34,415.50 for the Police and Information Technology departments.

Background

This contract will be used for VPN software licenses, which are essential for the operation of the City's virtual private network security and remote access. Funds are budgeted for FY 2026 and will be paid from accounts 001030451346.00 and 001100252152.00.

INSIGHT PUBLIC SECTOR, INC.
2701 E INSIGHT WAY
CHANDLER AZ 85286-1930
Tel: 800-467-4448

Account name: 10283891

CITY OF TARPON SPRINGS FL
324 PINE ST
TARPON SPRINGS FL 34689-4004

SHIP-TO

CITY OF TARPON SPRINGS FL
324 PINE ST
TARPON SPRINGS FL 34689-4004

Quotation

Quotation Number	:	0229269293
Document Date	:	11-MAR-2026
PO Number	:	
PO Release	:	NETMOTION RENEWAL, PD & CITY HALL
Sales Rep	:	Ricardo Pryor
Email	:	RICARDO.PRYOR@INSIGHT.COM
Phone	:	+14804096992
Sales Rep 2	:	Janis McCoy
Email	:	JANIS.MCCOY@INSIGHT.COM
Phone	:	+18136377048

We deliver according to the following terms:

Payment Terms	:	Net 30 days
Ship Via	:	Electronic Delivery
Terms of Delivery	:	FOB DESTINATION
Currency	:	USD

Quote Expires 5/15/2026

Renewal LG 0098899 for CITY HALL- 150 licenses
Renewal LG 0098902 for POLICE - 100 licenses.

Material	Material Description	Quantity	Unit Price	Extended Price
SA-EDGE-C-GD-RN-12	NetMotion Absolute Secure Access Edge - Subscription renewal (12 months) - 1 device Coverage Dates: 16-MAY-2026 - 15-MAY-2027 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 138.99 Discount: 13.958%	150	119.59	17,938.50
SA-EDGE-C-GD-RN-12	NetMotion Absolute Secure Access Edge - Subscription renewal (12 months) - 1 device Coverage Dates: 16-MAY-2026 - 15-MAY-2027 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 138.99 Discount: 13.958%	100	119.59	11,959.00

Product Subtotal	29,897.50
TAX	0.00
Total	29,897.50

Thank you for choosing Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Ricardo Pryor
+14804096992
RICARDO.PRYOR@INSIGHT.COM
Fax 4807607266

Janis McCoy
+18136377048
JANIS.MCCOY@INSIGHT.COM
Fax +18136377093

To purchase under this contract, your agency must be registered with OMNIA Partners Public Sector.

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

This purchase is subject to Insight's online Terms of Sale unless you are purchasing under an Insight Public Sector, Inc. contract vehicle, in which case, that agreement will govern.

SOFTWARE AND CLOUD SERVICES PURCHASES: If your purchase contains any software or cloud computing offerings ("Software and Cloud Offerings"), each offering will be subject to the applicable supplier's end user license and use terms ("Supplier Terms") made available by the supplier or which can be found at the "terms-and-policies" link below. By ordering, paying for, receiving or using Software and Cloud Offerings, you agree to be bound by and accept the Supplier Terms unless you and the applicable supplier have a separate agreement which governs.

Insight's online Terms of Sale can be found at the "terms-and-policies" link below.

https://www.insight.com/terms-and-policies

INSIGHT PUBLIC SECTOR, INC.
2701 E INSIGHT WAY
CHANDLER AZ 85286-1930
Tel: 800-467-4448

Account name: 10283891

CITY OF TARPON SPRINGS FL
324 PINE ST
TARPON SPRINGS FL 34689-4004

SHIP-TO

CITY OF TARPON SPRINGS FL
324 PINE ST
TARPON SPRINGS FL 34689-4004

Quotation

Quotation Number	:	0229348479
Document Date	:	08-APR-2026
PO Number	:	
PO Release	:	NETMOTION, NEW PD AND CITY HALL
Sales Rep	:	Ricardo Pryor
Email	:	RICARDO.PRYOR@INSIGHT.COM
Phone	:	+14804096992
Sales Rep 2	:	Janis McCoy
Email	:	JANIS.MCCOY@INSIGHT.COM
Phone	:	+18136377048

We deliver according to the following terms:

Payment Terms	:	Net 30 days
Ship Via	:	Electronic Delivery
Terms of Delivery	:	FOB DESTINATION
Currency	:	USD

Quote expires 5/06/26

City Hall-Add 20 LG 0098899
Police Dept-Add 20 LG 0098902

Material	Material Description	Quantity	Unit Price	Extended Price
SA-EDGE-C-GD-V1-12	NetMotion Wireless Absolute Secure Access Edge - term license (1 year) - 10 licenses Coverage Dates: 15-MAY-2026 - 14-MAY-2027 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 130.99 Discount: 13.772%	20	112.95	2,259.00
SA-EDGE-C-GD-V1-12	NetMotion Wireless Absolute Secure Access Edge - term license (1 year) - 10 licenses Coverage Dates: 15-MAY-2026 - 14-MAY-2027 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 130.99 Discount: 13.772%	20	112.95	2,259.00

Product Subtotal	4,518.00
TAX	0.00
Total	4,518.00

Thank you for choosing Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Ricardo Pryor
+14804096992
RICARDO.PRYOR@INSIGHT.COM
Fax 4807607266

Janis McCoy
+18136377048
JANIS.MCCOY@INSIGHT.COM
Fax +18136377093

To purchase under this contract, your agency must be registered with OMNIA Partners Public Sector.

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

This purchase is subject to Insight's online Terms of Sale unless you are purchasing under an Insight Public Sector, Inc. contract vehicle, in which case, that agreement will govern.

SOFTWARE AND CLOUD SERVICES PURCHASES: If your purchase contains any software or cloud computing offerings ("Software and Cloud Offerings"), each offering will be subject to the applicable supplier's end user license and use terms ("Supplier Terms") made available by the supplier or which can be found at the "terms-and-policies" link below. By ordering, paying for, receiving or using Software and Cloud Offerings, you agree to be bound by and accept the Supplier Terms unless you and the applicable supplier have a separate agreement which governs.

Insight's online Terms of Sale can be found at the "terms-and-policies" link below.

https://www.insight.com/terms-and-policies

Memorandum

Date: April 28, 2026
To: Mayor and Board of Commissioners
Through: Janina Lewis, Procurement Services Director
From: Patricia Hall, Senior Procurement Analyst
Subject: Award File No. 260157-C-PH, Lease of Citywide Copiers **(Suzanne Linton IT Director, Janina Lewis Procurement Services Director)**

Recommendation

Award File No. 260157-C-PH, Lease of Citywide Copiers, to Toshiba America Business Solutions, Inc., utilizing the State of Florida Master Agreement Contract No. 44100000-NASPO-24-ACS, in an estimated amount not to exceed $80,000.00 through April 30, 2030, for Citywide use.

Background

The purpose of this contract is to extend the lease of our copiers and printers. The service includes parts, labor, toner and supplies as necessary. It was determined to be more cost-effective to keep the current machines in place and as such, the lease cost has been negotiated down from our current monthly payment of $1704.07 to $1145.38. Costs for black & white print will continue to be $.0042 and color copies will stay at $.0390 (see attached memo).

The State of Florida Contract No. 44100000-NASPO-24-ACS has been competitively solicited and is available for use by all governmental agencies.

Funding

001-8802-519-4600, Other General Services/Repairs & Maintenance

Strategic Plan Objective

N/A

City of Tarpon Springs, Florida

Information Technology Division

324 EAST PINE STREET
POST OFFICE BOX 5004
TARPON SPRINGS, FLORIDA 34688-5004
(727) 938-3711

MEMORANDUM

TO: Janina Lewis, Procurement Services Director

FROM: Suzanne Linton, IT Director SML

DATE: April 9, 2026

SUBJECT: Award file No. 260157-C-PH, Lease of Citywide Copiers State of Florida Contract No. 44100000-24-NASPO-ACS.

Recommendation

Award file No. 260157-C-PH, Lease of Citywide Copiers State of Florida Contract No. 44100000-24-NASPO-ACS to Toshiba for a period of 48 months, in a not to exceed amount of $80,000, for the lease of copiers throughout the city.

Background:

The purpose of this contract is to extend the lease of our copiers and printers. The service includes parts, labor, toner and supplies as necessary. It was determined to be more cost-effective to keep the current machines in place and as such, the lease cost has been negotiated down from our current monthly payment of $1704.07 to $1145.38. Costs for black & white print will continue to be $.0042 and color copies will stay at $.0390.

Funding: 001-8802-519-4600, Other General Services/Repairs & Maintenance

TOSHIBA

City of Tarpon Springs

Multi-Function Digital Machines, Copier, Network Printer, Scan, Fax
State of Florida Master Agreement Contract 188037 # 44100000-NASPO-24-ACS Contract # 24-1045-S

Toshiba America Business Solutions, Inc

2815 Directors Row Suite 900
Orlando, Florida 32809

Attn: Timothy LaVere
Phone: 727-742-1905

E-Mail: timothy.lavere@tbs.Toshiba.com

Toshiba America Business Solutions, Inc
dba/Toshiba Business Solutions, Inc.

FEIN: 33-0865305-005
9740 Irvine Blvd. Irvine, CA. 92618-1608

Remit To: Toshiba Business Solutions, Inc./
Financial Services
21719 Network Place Chicago, IL 60673-1217

City of Tarpon Springs
Attn: Patty Hall
12-8-2025



e-STUDIO3515AC

FEATURES AT A GLANCE

- **Copy/Print Speed: 35/35 PPM**
- **Copy Resolution: Up to 2,400 x 1,200 dpi**
- **Paper Capacity: Standard 1,200 Sheets /**
  Max 3,200 Sheets
- **Scan Speed: DSDF Scan—240 IPM Duplex, 120 IPM Simplex; RADF Scan—73 IPM**
- **Max Duty Cycle: 520K Month**
- **10.1" Color WVGA Touch Screen Tilting**

Units	Model	Description	Purchase Price	24 Month Lease	36 Month Lease	49 Month Lease
3	e-Studio2515AC	25 PPM Mnochrome/ PPM Color MFP	**$9,850.74**			**$1,704.07**
12	e-Studio3515AC	35 PPM Monochrome/35 PPM Color MFP	**$49,088.19**			
1	e-Studio5516ACT	55 PPM Monochrome/55 PPM Color MFP	**$7,578.67**			
		Current Purchase Price/Lease Price Contract	**$66,517.60**			**$1,704.07**
16		**Buyout**	**$7,320.35**			
		New Re-Lease	**$43,320.35**			**$1,145.38**

Service

Service Detail	Cost-Per-Copy
Monochrome	$.0042
Color	$.0390
Service includes Parts, Labor, and Toner & Staple Supplies. It excludes Paper	

DocuWare docufree we make paperless possible PaperCut Google Drive

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Alternate Contract Source (ACS)
No. 44100000-24-NASPO-ACS
For
Multi-Function Devices, Copiers, and Related Software and Services

This Alternate Contract Source No. 44100000-24-NASPO-ACS for Multi-Function Devices, Copiers, and Related Software and Services (Contract), is between the Department of Management Services (Department), an agency of the State of Florida (State), located at 4050 Esplanade Way, Tallahassee, FL 32399 and Toshiba America Business Solutions, Inc. (Contractor), located at 25530 Commercentre Drive, Lake Forest, CA 92630, collectively referred to herein as the "Parties."

WHEREAS, the Department is authorized by section 287.042(16), Florida Statutes:

To evaluate contracts let by the Federal Government, another state, or a political subdivision for the provision of commodities and contract services, and, if it is determined by the Secretary of Management Services in writing to be cost-effective and the best value to the state, to enter into a written agreement authorizing an agency to make purchases under such contract;

WHEREAS, the State of Colorado through NASPO, competitively procured multi-function devices and related software, services, and cloud solutions and executed Master Contract No. 188037, Multi-Function Devices and Related Software, Servies, and Cloud Solutions (Master Contract), with the Contractor;

WHEREAS, the Secretary evaluated the Master Contract and determined that use of the Master Contract is cost-effective and the best value to the state.

NOW THEREFORE, in consideration of the mutual promises contained herein, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. **Term and Effective Date.**

The Master Contract became effective August 1, 2024, and its term currently ends on July 31, 2026. The Master Contract has three (3) years of renewals available. The Contract will become effective on August 1, 2024 or on the date signed by all Parties, whichever is later. The Contract will expire on July 31, 2026 unless terminated earlier or renewed in accordance with Exhibit A, Additional Special Contract Conditions.

2. **Order of Precedence.**

This Contract document and the attached exhibits constitute the Contract and the entire understanding of the Parties. Exhibits A, B, and C, and this Contract document constitute the

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Participating Addendum to the Master Contract and modify or supplement the terms and conditions of the Master Contract. All exhibits listed below are incorporated by reference into, and form part of, this Contract. In the event of a conflict, the following order of precedence shall apply:

a) This Contract document
b) Exhibit A: Additional Special Contract Conditions
c) Exhibit B: Special Contract Conditions
d) Exhibit C: Price Sheet
e) Exhibit D: Preferred Pricing Affidavit
f) Exhibit E: Master Contract (including any amendments made prior to the effective date of this Contract and any subsequent amendments added to this Contract in accordance with the Modifications Section listed below)

Where the laws and regulations of a state other than the State of Florida are cited or referenced in the Master Contract, such citation or reference shall be replaced by the comparable Florida law or regulation.

3. Purchases off this Contract.

Upon execution of this Contract, agencies, as defined in section 287.012, Florida Statutes, may purchase products and services under this Contract. Any entity making a purchase off of this Contract acknowledges and agrees to be bound by the terms and conditions of this Contract. The Contractor shall adhere to the terms included in any contract or purchase orders issued pursuant to this Contract.

4. Primary Contacts.

Department's Contract Manager:
Christopher McMullen
Division of State Purchasing
Florida Department of Management Services
4050 Esplanade Way, Suite 360
Tallahassee, Florida 32399-0950
Telephone: (850) 922-9867
Email: christopher.mcmullen@dms.fl.gov

Contractor's Contract Manager:
Jeff Ballard
Toshiba America Business Solutions, Inc.
25530 Commercentre Drive
Lake Forest, CA 92630-8855
Telephone: (949) 462-6327
Email: TABS-NASPO@tabs.toshiba.com

Docusign Envelope ID: C0221E26-E3E4-4AC1-9E3E-D5C0C9D35C0D

5. Modifications.

Any amendments to this Contract must be in writing and signed by the Parties. If amendments are made to the Master Contract after the effective date of this Contract, the Contractor shall: 1) notify the Department of such amendments; and 2) provided the Department is amenable to incorporating the amendments into this Contract, enter into a written amendment with the Department reflecting the addition of such amendments to this Contract.

IN WITNESS THEREOF, the Parties hereto have caused this Contract to be executed by their duly authorized undersigned officials.

TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.

DocuSigned by:
Larry White
A6B11E6E7C8748D...

Larry White, President & CEO

8/5/2024 | 2:55 PM EDT

Date:

DEPARTMENT OF MANAGEMENT SERVICES

DocuSigned by:
Pedro Allende
C947139284994B5...

Pedro Allende, Secretary

8/7/2024 | 9:05 AM EDT

Date:

Docusign Envelope ID: C0221E26-E3E4-4AC1-9E3E-D5C0C9D35C0D

Department of MANAGEMENT SERVICES
We serve those who serve Florida

EXHIBIT A
ADDITIONAL SPECIAL CONTRACT CONDITIONS

The Contractor and agencies, as defined in section 287.012, Florida Statutes acknowledge and agree to be bound by the terms and conditions of the Master Contract except as otherwise specified in the Contract, which includes the Special Contract Conditions and these Additional Special Contract Conditions.

A. Orders: Contractor must be able to accept the State of Florida Purchasing Card and MyFloridaMarketPlace (MFMP) purchase orders.

B. Contractor and Subcontractors, Affiliates, Partners, Resellers, Distributors, and Dealers: By execution of a Contract, the Contractor acknowledges that it will not be released of its contractual obligations to the Department or state agencies because of any failure of an affiliate, partner, subcontractor, reseller, distributor, or dealer. The Contractor is responsible for ensuring that its affiliates, partners, subcontractors, resellers, distributors, and dealers providing commodities and performing services in furtherance of the Contract do so in compliance with the terms and conditions of the Contract. The Contractor is fully responsible for satisfactory completion of all work performed under the Contract.

   All Contractors and resellers authorized in the State of Florida are listed in the Contractor's Authorized Dealer List, which is available on the NASPO ValuePoint website, and in the Contractor's Authorized Resellers List, which is available on the DMS State Contracts and Agreements website, and are approved to accept orders and provide sales, service support, and invoicing to participants in the NASPO ValuePoint Master Contract. The Contractor's dealer participation will be in accordance with the terms and conditions set forth in the Master Contract and this Participating Addendum.

C. Preferred Pricing: It is the responsibility of the Contractor to provide a completed Preferred Pricing Affidavit upon Contract execution and annually thereafter throughout the Contract term in accordance with the Special Contract Conditions.

D. Purchases Prerequisites: Contractor must ensure that entities receiving payment directly from Customers (herein used interchangeably with "Purchasing Entity") under this Contract must have met the following requirements:
   - Have an active registration with the Florida Department of State, Division of Corporations (www.sunbiz.org), or, if exempt from the registration requirements, provide the Department with the basis for such exemption.
   - Be registered in the MFMP Vendor Information Portal (https://vendor.myfloridamarketplace.com).
   - Have a current W-9 filed with the Florida Department of Financial Services (https://flvendor.myfloridacfo.com)

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E. The following Products and Services are included in this contract portfolio:
- Group A – MFD, A3
- Group B – MFD, A4
- Group D – Single-function Printers
- Group E – Large/Wide Format Equipment
- Group G – Software
- Group H – Consumable Supplies
- Group I - Managed Print Services (MPS)
- Sub-Group G1 – Software Related Services
- Sub-Group D1 – Specialty Printers
- Accessories for Discontinued Base Units
- Maintenance Services for new, remanufactured, refurbished, and legacy devices

F. Lease and Rental Agreements:

Lease and Rental Terms: Equipment leases and rentals are subject to the Terms and Conditions as set forth in the Master Contract and Toshiba America Business Solutions, Inc.'s applicable Supplemental Documents, which are attached to the Master Contract, unless otherwise agreed to by a Participating State or Entity; provided, however, that such leases or rentals shall not be subject to termination charges. To initiate a lease or rental, Purchasing Entity may issue a Purchase Order ("PO") and reference the type of lease or rental (FMV Lease, Straight Lease, Capital Lease, Short-Term Rental or Cancellable Rental) on the PO or may simply sign other transactional documents deemed acceptable to the parties, providing Contractor does not provide the Purchasing Entity with any documents (besides EULA's) that have not been approved by the Lead State.

Assignment: Contractor may assign, solely for financing purposes, upon written notification to and subsequent approval by the State of Florida, their right title and interest in and to: (i) the Products subject to the Lease Agreement; (ii) all payments and other amounts due and to become due thereunder with respect to the Products; and (iii) all rights and remedies under this Participating Addendum with respect to the Products, such payments and other amounts due. Any such assignment however, does not excuse Contractor from fulfilling their obligations outlined in the terms and conditions of either the NASPO ValuePoint Master Contract #188037 or the Participating Addendum. Contractor intends to assign, solely for financing purposes, rights as set forth immediately above and this paragraph constitutes the required written notification to the State of Florida.

All lease and rental programs must remain with the Contractor, Authorized Dealers, Contractor's leasing partners, or third-party financial institutions throughout the term of the agreement.

End of Term Notification: Contractor must notify a Purchasing Entity, in writing, of their End of Term options at least sixty (60) to ninety (90) days prior to the end of any Initial Lease or Rental Term. Such notification may include, but not be limited to, the following:

i. Any acquisition or return options, based on the type of lease or rental agreement;
ii. Any renewal options, if applicable; and/or
iii. Hard drive removal and surrender cost, if applicable.

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End of Term Options: If a Purchasing Entity desires to exercise a purchase, renewal, or return of the Equipment, it shall give Contractor at least thirty (30) days written notice prior to the expiration of such lease or rental term. Notwithstanding anything to the contrary, if Purchasing Entity fails to notify Contractor of its intent with respect to the exercise of a purchase, renewal, or return of the Equipment, the Initial Lease or Rental Term shall be terminated on the date as stated in the Order and removal of the Product will be mutually arranged.

G. Product Installation & Invoicing: Unless otherwise agreed to by both parties, signing the delivery and acceptance ("D&A") certificate constitutes Acceptance of the Device(s) and allows Contractor to invoice for the Device(s). Failure to sign the D&A or reject the Device(s) within the foregoing five (5) day period shall be deemed as Acceptance by the Purchasing Entity.

   Contractor will provide timely billing and Purchasing Entity will notify Contractor, in writing, of any billing concern. In order for Contractor to generate accurate service invoices, Purchasing Entities shall provide meter reads within the Contractor(s) requested timeframe.

   Invoices that are generated without receiving the proper meter-read information from the Purchasing Entity will not be considered inaccurate.

   The Purchasing Entity shall provide written notice of any alleged invoicing issue(s) and the Contractor will be allowed a thirty (30) day cure period to address any such issue. Failure on the Contractors part to maintain accurate invoicing shall result in a $25.00 per instance credit on the following month's invoice.

H. Not Specifically Priced ("NSP") Open Market Items: Not Specifically Priced (NSP) items compliment or enhance the Products and/or Services offered under the resulting Master Contract, and may be purchased as a stand-alone option. NSP items will not include:
   i) Interactive White boards;
   ii) Computers, monitors, or other related items;
   iii) Fax machines;
   iv) Overhead Projectors; and
   v) Cameras.

   NSP items may only be acquired through the Contractor or their Authorized Dealers and must be reported quarterly with all other sales under the resulting Master Contract. NSP items must be priced at a minimum discount of 15% from MSRP or List Price. The maximum allowable amount of all NSP items in a single Order shall be determined by the Participating State or Entity.

I. Showroom Equipment: Upon request by a Purchasing Entity, showroom Equipment for Groups A and B may be converted to a purchase, lease, or rental providing the following conditions are met:
   a. The meter count on Group A and Group B Devices does not exceed 10,000 copies total (i.e. b&w and color combined); and
   b. The Device must be discounted by at least 5% off the Master Contract pricing for that same Device; and
   c. The Purchasing Entity and the Contractor must indicate on the Order that the Device is a showroom model.

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J. Software: Purchasing Entities that acquire software shall be subject to the license agreements distributed with such software. Software subscriptions shall not be subject to automatic renewals, unless otherwise agreed to in an Order. Purchasing Entities shall have the option to finance software subscriptions by utilizing Contractor lease and rental rates. Notwithstanding the foregoing, in the event of a conflict in language between an end user license agreement (EULA) and the Master Contract, the language in the Master Contract will supersede and control, unless otherwise agreed to by a Participating State or Entity. In addition, any language in a EULA which violates a Participating State's constitution or a statute of that state; or violates the laws of a local entity making a purchase, will be deemed void, and of no force or effect.

K. Maintenance Service Level Agreements: Purchasing Entities are subject to the Contractor's Standard Service Levels as outlined in the Master Contract, Contractor's Supplemental Documents, or as otherwise negotiated by the Participating State or Entity.

L. Managed Print Services ("MPS") Level Agreement: Purchasing Entities are subject to the Contractor's "Sample MPS Statement of Work" provided in Master Contract Attachment 10 (Toshiba's Sample MPS Statement of Work), or a similar format approved by both parties. Contractor may not provide MPS maintenance or repair Services on any Devices that are being leased or rented to a Purchasing Entity by another Manufacturer, unless they have a written agreement with the Manufacturer to do so. All MPS engagements shall require the Contractor and Purchasing Entity to complete a detailed statement of work, which must be approved by both parties prior to the initiation of any engagement.

M. Punchout Catalog and Electronic Invoicing.
The Contractor is encouraged to provide a MFMP punchout catalog. The punchout catalog provides an alternative mechanism for suppliers to offer the State access to Products awarded under the Contract. The punchout catalog also allows for direct communication between the MFMP eProcurement System and a supplier's Enterprise Resource Planning (ERP) system, which can reflect real-time Product inventory/availability information.

Through utilization of the punchout catalog model, a Florida buyer will "punch out" to a supplier's website. Using the search tools on the supplier's Florida punchout catalog site, the user selects the desired Products. When complete, the user exits the supplier's punchout catalog site and the shopping cart (full of Products) is "brought back" to MFMP. No orders are sent to a supplier when the user exits the supplier's punchout catalog site. Instead, the chosen Products are "brought back" to MFMP as line items in a purchase order. The user can then proceed through the normal workflow steps, which may include adding/editing the Products (i.e., line items) in the purchase order. An order is not submitted to a supplier until the user approves and submits the purchase order, at which point the supplier receives an email with the order details.

The Contractor may supply electronic invoices in lieu of paper-based invoices for those transactions processed through MFMP. Electronic invoices may be submitted to the agency through one of the mechanisms as listed below:

1) EDI (Electronic Data Interchange)
This standard establishes the data contents of the Invoice Transaction Set (810) for use within the context of an Electronic Data Interchange (EDI) environment. This transaction set can be used for invoicing via the Ariba Network (AN) for catalog and

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non-catalog goods and services.

2) PO Flip via AN
This online process allows Contractors to submit invoices via the AN for catalog and non-catalog goods and services. Contractors have the ability to create an invoice directly from their inbox in their AN account by simply "flipping" the PO into an invoice. This option does not require any special software or technical capabilities.

The Contractor warrants and represents that it is authorized and empowered to and hereby grants the State and the third-party provider of MFMP, a State contractor, the right and license to use, reproduce, transmit, distribute, and publicly display within MFMP. In addition, the Contractor warrants and represents that it is authorized and empowered to and hereby grants the State and the third-party provider the right and license to reproduce and display within MFMP the Contractor's trademarks, system marks, logos, trade dress, or other branding designation that identifies the products made available by the Contractor under the Contract.

N. Contract Reporting: The Contractor shall provide the Department the following accurate and complete reports associated with this Contract.

1) Contract Quarterly Sales Reports. The Contractor shall submit Quarterly Sales Reports in the manner and format required by the Department within 30 calendar days after the close of each State fiscal quarter (the State's fiscal quarters close on September 30, December 31, March 31, and June 30).

The Quarterly Sales Report template can be found here: Quarterly Sales Report Format / Vendor Resources / State Purchasing / Business Operations / Florida Department of Management Services - DMS (myflorida.com). Initiation and submission of the most recent version of the Quarterly Sales Report posted on the DMS website is the responsibility of the Contractor without prompting or notification from the Department. Sales will be reviewed on a quarterly basis. If no sales are recorded in two consecutive quarters, the Contractor may be placed on probationary status, or the Department may terminate the Contract. Failure to provide the Quarterly Sales Report, or other reports requested by the Department, will result in the imposition of financial consequences and may result in the Contractor being found in default and the termination of the Contract.

2) Certified and Minority Business Enterprises Reports. Upon Customer request, the Contractor shall report to each Customer spend with certified and other minority business enterprises in the provision of commodities or services related to the Customer orders. These reports shall include the period covered; the name, minority code, and Federal Employer Identification Number of each minority business enterprise utilized during the period; commodities and services provided by the minority business enterprise; and the amount paid to each minority business enterprise on behalf of the Customer.

3) Ad Hoc Sales Reports. The Department may require additional Contract sales information such as copies of purchase orders or ad hoc sales reports. The Contractor shall submit these documents and reports in the format acceptable to the Department and within the timeframe specified by the Department.

4) MFMP Transaction Fee Reports. The Contractor shall submit complete monthly MFMP Transaction Fee Reports to the Department. Reports are due 15 calendar days after the end of each month. Information on how to submit MFMP Transaction Fee Reports online can be located at https://www.dms.myflorida.com/business_operations/state_/myfloridamarketplace/mfmp_vendors/transaction_fee_and_reporting. Assistance with transaction fee reporting is also available by email at feeprocessing@myfloridamarketplace.com or telephone at 866-FLA-EPRO (866-352-3776) from 8:00 a.m. to 6:00 p.m. Eastern Time.

O. Financial Consequences: The Department reserves the right to impose financial consequences when the Contractor fails to comply with the requirements of the Contract. The following financial consequences will apply for the Contractor's non-performance under the Contract. The Customer and the Contractor may agree to add additional Financial Consequences on an as-needed basis beyond those stated herein to apply to that Customer's resultant contract or purchase order. The State of Florida reserves the right to withhold payment or implement other appropriate remedies, such as Contract termination or nonrenewal, when the Contractor has failed to comply with the provisions of the Contract. The Contractor and the Department agree that financial consequences for non-performance are an estimate of damages which are difficult to ascertain and are not penalties.

The financial consequences below will be paid and received by the Department of Management Services within 30 calendar days from the due date specified by the Department. These financial consequences below are individually assessed for failures over each target period beginning with the first full month or quarter of the Contract performance and every month or quarter, respectively, thereafter.

Financial Consequences Chart

Deliverable	Performance Metric	Performance Due Date	Financial Consequence for Non-Performance /Not Received by the Contract Manager
Contractor will timely submit complete Quarterly Sales Reports	All Quarterly Sales Reports will be submitted timely with the required information	Completed reports are due on or before the 30th calendar day after the close of each State fiscal quarter	$250 per day late
Contractor will timely submit complete MFMP Transaction Fee Reports	All MFMP Transaction Fee Reports will be submitted timely with the required information	Completed reports are due on or before the 15th calendar day after the end of each month	$100 per day late

No favorable action will be considered when Contractor has outstanding Contract Quarterly Sales Reports, MFMP Transaction Fee Reports, or any other documentation owed to the Department or Customer, to include fees / monies, that

is required under this Contract.

P. Business Review Meetings: Both the Department and Customer reserve the right to schedule business review meetings. The Department or Customer may specify the format or agenda for the meeting. At a minimum, the Business Review Meeting may include the following topics:

   a. Contract compliance
   b. Contract savings (in dollar amount and cost avoidance)
   c. Spend reports by Customer
   d. Recommendations for improved compliance and performance

Q. Special Contract Conditions revisions: the corresponding subsections of the Special Contract Conditions referenced below are replaced in their entirety with the following:

2.2 Renewal.
Upon written agreement, the Department and the Contractor may renew the Contract in whole or in part only as set forth in the Contract documents, and in accordance with section 287.057(14), F.S.

3.4 Purchase Order.
A Customer may use purchase orders to buy commodities or contractual services pursuant to the Contract and, if applicable, the Contractor must provide commodities or contractual services pursuant to purchase orders. Purchase orders issued pursuant to the Contract must be received by the Contractor no later than the close of business on the last day of the Contract's term. The Contractor is required to accept timely purchase orders specifying delivery schedules that extend beyond the Contract term even when such extended delivery will occur after expiration of the Contract. Purchase orders shall be valid through their specified term and performance by the Contractor, and all terms and conditions of the Contract shall survive the termination or expiration of the Contract and apply to the Contractor's performance. The duration of purchase orders for recurring deliverables shall not exceed the expiration of the Contract by more than twelve months. However, if an extended pricing plan offered in the state term or agency contract is selected by the ordering entity, the contract terms on pricing plans and renewals shall govern the maximum duration of purchase orders reflecting such pricing plans and renewals. Any purchase order terms and conditions conflicting with these Special Contract Conditions shall not become a part of the Contract.

Any order placed by a Purchasing Entity for a Product and/or Service available from this Master Contract shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Contract.

All orders should contain the following (1) "PO subject to NASPO ValuePoint Master Contract #188037 & State Contract #44100000-24-NASPO-ACS" (2) Purchaser's Address, Contact, & Phone-Number (3) Purchase order amount (4) Type of Lease or rental and monthly payment (5) Itemized list of accessories (6) Service program and rates (7) Attached SOW Template if applicable.

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3.7 Transaction Fees.
The State of Florida, through the Department of Management Services, has instituted MyFloridaMarketPlace, a statewide eProcurement system. Pursuant to Section 287.057(24), F.S., all payments shall be assessed a Transaction Fee of one percent (1.0%), or as may otherwise be established by law, which the vendor shall pay to the State.

For payments within the State accounting system (FLAIR or its successor), the Transaction Fee shall, when possible, be automatically deducted from payments to the vendor. If automatic deduction is not possible, the vendor shall pay the Transaction Fee pursuant to subsection 60A-1.031(2), F.A.C. By submission of these reports and corresponding payments, vendor certifies their correctness. All such reports and payments shall be subject to audit by the State or its designee.

The vendor shall receive a credit for any Transaction Fee paid by the vendor for the purchase of any item(s) if such item(s) are returned to the vendor through no fault, act, or omission of the vendor. Notwithstanding the foregoing, a Transaction Fee is non-refundable when an item is rejected or returned, or declined, due to the vendor's failure to perform or comply with specifications or requirements of the agreement.

Vendors will submit any monthly reports required pursuant to the rule. All such reports and payments will be subject to audit. Failure to comply with the payment of the Transaction Fees or submission of required reporting of transactions shall constitute grounds for declaring the Vendor in default.

5.1 Conduct of Business.
The Contractor must comply with all laws, rules, codes, ordinances, and licensing requirements that are applicable to the conduct of its business, including those of federal, state, and local agencies having jurisdiction and authority. For example, the Contractor must comply with section 274A of the Immigration and Nationality Act, the Americans with Disabilities Act, Health Insurance Portability and Accountability Act, if applicable, and all prohibitions against discrimination on the basis of race, religion, sex, creed, national origin, handicap, marital status, or veteran's status. The provisions of subparagraphs 287.058(1)(a)-(c) and (g), F.S., are hereby incorporated by reference.

Nothing contained within this Contract shall be construed to prohibit the Contractor from disclosing information relevant to performance of the Contract or purchase order to members or staff of the Florida Senate or Florida House of Representatives.

Pursuant to section 287.057(26), F.S., the Contractor shall answer all questions of, and ensure a representative will be available to, a continuing oversight team.
The Contractor will comply with all applicable disclosure requirements set forth in section 286.101, F.S. In the event the Department of Financial Services issues the Contractor a final order determining a third or subsequent violation pursuant to section 286.101(7)(c), F.S., the Contractor shall immediately notify the Department and applicable Customers and shall be disqualified from Contract eligibility.

5.4 Convicted, Discriminatory, Antitrust Violator, and Suspended Vendor Lists.
In accordance with sections 287.133, 287.134, and 287.137, F.S., the Contractor is hereby informed of the provisions of sections 287.133(2)(a), 287.134(2)(a), and 287.137(2)(a), F.S. For purposes of this Contract, a person or affiliate who is on the Convicted Vendor List, the

Docusign Envelope ID: C0221E26-E3E4-4AC1-9E3E-D5C0C9D35C0D

Discriminatory Vendor List, or the Antitrust Violator Vendor List may not perform work as a contractor, supplier, subcontractor, or consultant under the Contract. The Contractor must notify the Department if it or any of its suppliers, subcontractors, or consultants have been placed on the Convicted Vendor List, the Discriminatory Vendor List, or the Antitrust Violator Vendor List during the term of the Contract.

In accordance with section 287.1351, F.S., a vendor placed on the Suspended Vendor List may not enter into or renew a contract to provide any goods or services to an agency after its placement on the Suspended Vendor List.

A firm or individual placed on the Suspended Vendor List pursuant to section 287.1351, F.S., the Convicted Vendor List pursuant to section 287.133, F.S., the Antitrust Violator Vendor List pursuant to section 287.137, F.S., or the Discriminatory Vendor List pursuant to section 287.134, F.S., is immediately disqualified from Contract eligibility.

5.5 Scrutinized Companies - Termination by the Department.
The Department may, at its option, terminate the Contract if the Contractor is found to have submitted a false certification as provided under section 287.135(5), F.S., or been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Terrorism Sectors List, or been engaged in business operations in Cuba or Syria, or to have been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel.

5.6 Cooperation with Inspector General and Records Retention.
Pursuant to section 20.055(5), F.S., the Contractor understands and will comply with its duty to cooperate with the Inspector General in any investigation, audit, inspection, review, or hearing. Upon request of the Inspector General or any other authorized State official, the Contractor must provide any information the Inspector General deems relevant. Such information may include, but will not be limited to, the Contractor's business or financial records, documents, or files of any type or form that refer to or relate to the Contract. The Contractor will retain such records for the longer of five years after the expiration or termination of the Contract, or the period required by the General Records Schedules maintained by the Florida Department of State, at the Department of State’s Records Management website. The Contractor agrees to reimburse the State of Florida for the reasonable costs of investigation incurred by the Inspector General or other authorized State of Florida official for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the State of Florida which results in the suspension or debarment of the Contractor. Such costs will include but will not be limited to: salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. The Contractor agrees to impose the same obligations to cooperate with the Inspector General and retain records on any subcontractors used to provide goods or services under the Contract.

6.10 Cooperative Purchasing. Pursuant to their own governing laws, and subject to the agreement of the Contractor, governmental entities that are not Customers may make purchases under the terms and conditions contained herein, if agreed to by Contractor. Such purchases are independent of the Contract between the Department and the Contractor, and the Department is not a party to these transactions. Agencies seeking to make purchases under this Contract are required to follow the requirements of Rule 60A-1.045(6), F.A.C.

Docusign Envelope ID: C0221E26-E3E4-4AC1-9E3E-D5C0C9D35C0D

8.1.1 Termination of Contract.
The Department may terminate the Contract for refusal by the Contractor to comply with this section by not allowing access to all public records, as defined in Chapter 119, F.S., made or received by the Contractor in conjunction with the Contract unless the records are exempt from s. 24(a) of Art. I of the State Constitution and section 119.071(1), F.S.

8.1.2 Statutory Notice.
Pursuant to section 119.0701(2)(a), F.S., for contracts for services with a contractor acting on behalf of a public agency, as defined in section 119.011(2), F.S., the following applies:

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE DEPARTMENT'S CUSTODIAN OF PUBLIC RECORDS AT PUBLICRECORDS@DMS.FL.GOV, (850) 487-1082 OR 4050 ESPLANADE WAY, SUITE 160, TALLAHASSEE, FLORIDA 32399-0950.

Pursuant to section 119.0701(2)(b), F.S., for contracts for services with a contractor acting on behalf of a public agency as defined in section 119.011(2), F.S., the Contractor shall:

(a) Keep and maintain public records required by the public agency to perform the service.

(b) Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, F.S., or as otherwise provided by law.

(c) Ensure that public records that are exempt or confidential and exempt from public records disclosure are not disclosed except as authorized by law for the duration of the Contract term and following the completion of the Contract if the Contractor does not transfer the records to the public agency.

(d) Upon completion of the Contract, transfer, at no cost, to the public agency all public records in possession of the Contractor or keep and maintain public records required by the public agency to perform the service. If the Contractor transfers all public records to the public agency upon completion of the Contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

12.1 Performance or Compliance Audits.
The Department may conduct or have conducted performance and/or compliance audits of the Contractor and subcontractors as determined by the Department. The Department may conduct an audit and review all the Contractor's and subcontractors' data and records that directly relate to the Contract. To the extent necessary to verify the Contractor's fees and claims for payment under the Contract, the Contractor's agreements or contracts with subcontractors, partners, or agents of the Contractor, pertaining to the Contract, may be inspected by the Department upon fifteen (15) calendar days' notice, during normal working hours and in accordance with the Contractor's facility access procedures where facility access

is required. Release statements from its subcontractors, partners, or agents are not required for the Department or its designee to conduct compliance and performance audits on any of the Contractor's contracts relating to this Contract. The Inspector General, in accordance with section 5.6, the State of Florida's Chief Financial Officer, and the Office of the Auditor General shall also have authority to perform audits and inspections.

13.2 E-Verify.
The Contractor and its subcontractors shall register with and use the U.S. Department of Homeland Security's (DHS) E-Verify system to verify the work authorization status of all new employees of the contractor or subcontractor in accordance with section 448.095, F.S. The Contractor shall obtain an affidavit from its subcontractors in accordance with paragraph (5)(b) of section 448.095, F.S., and maintain a copy of such affidavit for the duration of the Contract.

Special Contract Conditions additions: the following subsections are added to the Special Contract Conditions:

5.7 Foreign Country of Concern Attestation.

If the Contract or Customer's purchase order issued pursuant to this Contract grants the Contractor access to an individual's personal identifying information as defined in section 501.171, Florida Statutes, the Contractor must, prior to execution, extension, or renewal of this Contract or Customer purchase order, complete and submit to the applicable Governmental Entity the Form PUR 1355, "Foreign Country of Concern Attestation Form," available at:
https://www.dms.myflorida.com/business_operations/state_purchasing/state_agency_resources/state_purchasing_pur_forms.

5.8 Common Carrier Attestation.

The Contractor as a Common Carrier, as defined in section 908.111, Florida Statutes, or contracted carrier must, prior to execution, amendment, or renewal of this Contract or Customer purchase order issued pursuant to this Contract, complete and submit to the applicable Governmental Entity the Form PUR 1808, "Common Carrier or Contracted Carrier Attestation Form," available at:
https://www.dms.myflorida.com/business_operations/state_purchasing/state_agency_resources/state_purchasing_pur_forms.

This Contract or a Customer purchase order may be terminated if the Contractor is found to be in violation of the submitted attestation.

12.3 Document Inspection.
In accordance with section 216.1366, F.S., the Department or a state agency is authorized to inspect the: (a) financial records, papers, and documents of the Contractor that are directly related to the performance of the Contract or the expenditure of state funds; and (b) programmatic records, papers, and documents of the Contractor which the Department or state agency determines are necessary to monitor the performance of the Contract or to ensure that the terms of the Contract are being met. The Contractor shall provide such records, papers, and documents requested by the Department or a state agency within 10 Business Days after the request is made.

Docusign Envelope ID: C0221E26-E3E4-4AC1-9E3E-D5C0C9D35C0D

SPECIAL CONTRACT CONDITIONS
JULY 1, 2019 VERSION

Exhibit B

Table of Contents

SECTION 1. DEFINITION. 2

SECTION 2. CONTRACT TERM AND TERMINATION. 2

SECTION 3. PAYMENT AND FEES. 3

SECTION 4. CONTRACT MANAGEMENT. 4

SECTION 5. COMPLIANCE WITH LAWS. 6

SECTION 6. MISCELLANEOUS. 7

SECTION 7. LIABILITY AND INSURANCE 9

SECTION 8. PUBLIC RECORDS, TRADE SECRETS, DOCUMENT MANAGEMENT, AND INTELLECTUAL PROPERTY 10

SECTION 9. DATA SECURITY. 12

SECTION 10. GRATUITIES, LOBBYING, AND COMMUNICATIONS. 13

SECTION 11. CONTRACT MONITORING. 14

SECTION 12. CONTRACT AUDITS. 15

SECTION 13. BACKGROUND SCREENING AND SECURITY. 16

SECTION 14. WARRANTY OF CONTRACTOR'S ABILITY TO PERFORM 17

In accordance with Rule 60A-1.002(7), F.A.C., Form PUR 1000 is included herein by reference but is superseded in its entirety by these Special Contract Conditions.

Docusign Envelope ID: C0221E26-E3E4-4AC1-9E3E-D5C0C9D35C0D

SECTION 1. DEFINITION.

The following definition applies in addition to the definitions in Chapter 287, Florida Statutes (F.S.), and Rule Chapter 60A-1, Florida Administrative Code (F.A.C.):

1.1 Customer.
The agency or eligible user that purchases commodities or contractual services pursuant to the Contract.

SECTION 2. CONTRACT TERM AND TERMINATION.

2.1 Initial Term.
The initial term will begin on the date set forth in the Contract documents or on the date the Contract is signed by all Parties, whichever is later.

2.2 Renewal.
Upon written agreement, the Department and the Contractor may renew the Contract in whole or in part only as set forth in the Contract documents, and in accordance with section 287.057(13), F.S.

2.3 Suspension of Work and Termination.

2.3.1 Suspension of Work.
The Department may, at its sole discretion, suspend any or all activities under the Contract, at any time, when it is in the best interest of the State of Florida to do so. The Customer may suspend a resulting contract or purchase order, at any time, when in the best interest of the Customer to do so. The Department or Customer will provide the Contractor written notice outlining the particulars of the suspension. After receiving a suspension notice, the Contractor must comply with the notice and will cease the performance of the Contract or purchase order. Suspension of work will not entitle the Contractor to any additional compensation. The Contractor will not resume performance of the Contract or purchase order until so authorized by the Department.

2.3.2 Termination for Convenience.
The Contract may be terminated by the Department in whole or in part at any time, in the best interest of the State of Florida. If the Contract is terminated before performance is completed, the Contractor will be paid only for that work satisfactorily performed for which costs can be substantiated. Such payment, however, may not exceed an amount which is the same percentage of the Contract price as the amount of work satisfactorily performed. All work in progress will become the property of the Customer and will be turned over promptly by the Contractor.

2.3.3 Termination for Cause.
If the performance of the Contractor is not in compliance with the Contract requirements or the Contractor has defaulted, the Department may:

(a) immediately terminate the Contract;
(b) notify the Contractor of the noncompliance or default, require correction, and specify the date by which the correction must be completed before the Contract is terminated; or
(c) take other action deemed appropriate by the Department.

Docusign Envelope ID: C0221E26-E3E4-4AC1-9E3E-D5C0C9D35C0D

SECTION 3. PAYMENT AND FEES.

3.1 Pricing.
The Contractor will not exceed the pricing set forth in the Contract documents.

3.2 Price Decreases.
The following price decrease terms will apply to the Contract:

3.2.1 Quantity Discounts. Contractor may offer additional discounts for one-time delivery of large single orders;

3.2.2 Preferred Pricing. The Contractor guarantees that the pricing indicated in this Contract is a maximum price. Additionally, Contractor's pricing will not exceed the pricing offered under comparable contracts. Comparable contracts are those that are similar in size, scope, and terms. In compliance with section 216.0113, F.S., Contractor must annually submit an affidavit from the Contractor's authorized representative attesting that the Contract complies with this clause.

3.2.3 Sales Promotions. In addition to decreasing prices for the balance of the Contract term due to a change in market conditions, the Contractor may conduct sales promotions involving price reductions for a specified lesser period. The Contractor must submit documentation identifying the proposed: (1) starting and ending dates of the promotion, (2) commodities or contractual services involved, and (3) promotional prices compared to then-authorized prices.

3.3 Payment Invoicing.
The Contractor will be paid upon submission of invoices to the Customer after delivery and acceptance of commodities or contractual services is confirmed by the Customer. Invoices must contain sufficient detail for an audit and contain the Contract Number and the Contractor's Federal Employer Identification Number.

3.4 Purchase Order.
A Customer may use purchase orders to buy commodities or contractual services pursuant to the Contract and, if applicable, the Contractor must provide commodities or contractual services pursuant to purchase orders. Purchase orders issued pursuant to the Contract must be received by the Contractor no later than the close of business on the last day of the Contract's term. The Contractor is required to accept timely purchase orders specifying delivery schedules that extend beyond the Contract term even when such extended delivery will occur after expiration of the Contract. Purchase orders shall be valid through their specified term and performance by the Contractor, and all terms and conditions of the Contract shall survive the termination or expiration of the Contract and apply to the Contractor's performance. The duration of purchase orders for recurring deliverables shall not exceed the expiration of the Contract by more than twelve months. Any purchase order terms and conditions conflicting with these Special Contract Conditions shall not become a part of the Contract.

3.5 Travel.
Travel expenses are not reimbursable unless specifically authorized by the Customer in writing and may be reimbursed only in accordance with section 112.061, F.S.

Docusign Envelope ID: C0221E26-E3E4-4AC1-9E3E-D5C0C9D35C0D

3.6 Annual Appropriation.
Pursuant to section 287.0582, F.S., if the Contract binds the State of Florida or an agency for the purchase of services or tangible personal property for a period in excess of one fiscal year, the State of Florida's performance and obligation to pay under the Contract is contingent upon an annual appropriation by the Legislature.

3.7 Transaction Fees.
The State of Florida, through the Department of Management Services, has instituted MyFloridaMarketPlace, a statewide eProcurement system pursuant to section 287.057(22), F.S. All payments issued by Customers to registered Vendors for purchases of commodities or contractual services will be assessed Transaction Fees as prescribed by rule 60A-1.031, F.A.C., or as may otherwise be established by law. Vendors must pay the Transaction Fees and agree to automatic deduction of the Transaction Fees when automatic deduction becomes available. Vendors will submit any monthly reports required pursuant to the rule. All such reports and payments will be subject to audit. Failure to comply with the payment of the Transaction Fees or reporting of transactions will constitute grounds for declaring the Vendor in default and subject the Vendor to exclusion from business with the State of Florida.

3.8 Taxes.
Taxes, customs, and tariffs on commodities or contractual services purchased under the Contract will not be assessed against the Customer or Department unless authorized by Florida law.

3.9 Return of Funds.
Contractor will return any overpayments due to unearned funds or funds disallowed pursuant to the terms of the Contract that were disbursed to the Contractor. The Contractor must return any overpayment within forty (40) calendar days after either discovery by the Contractor, its independent auditor, or notification by the Department or Customer of the overpayment.

SECTION 4. CONTRACT MANAGEMENT.

4.1 Composition and Priority.
The Contractor agrees to provide commodities or contractual services to the Customer as specified in the Contract. Additionally, the terms of the Contract supersede the terms of all prior agreements between the Parties on this subject matter.

4.2 Notices.
All notices required under the Contract must be delivered to the designated Contract Manager in a manner identified by the Department.

4.3 Department's Contract Manager.
The Department's Contract Manager, who is primarily responsible for the Department's oversight of the Contract, will be identified in a separate writing to the Contractor upon Contract signing in the following format:

Department's Contract Manager Name

Docusign Envelope ID: C0221E26-E3E4-4AC1-9E3E-D5C0C9D35C0D

Department's Name
Department's Physical Address
Department's Telephone #
Department's Email Address

If the Department changes the Contract Manager, the Department will notify the Contractor. Such a change does not require an amendment to the Contract.

4.4 Contractor's Contract Manager.
The Contractor's Contract Manager, who is primarily responsible for the Contractor's oversight of the Contract performance, will be identified in a separate writing to the Department upon Contract signing in the following format:

Contractor's Contract Manager Name
Contractor's Name
Contractor's Physical Address
Contractor's Telephone #
Contractor's Email Address

If the Contractor changes its Contract Manager, the Contractor will notify the Department. Such a change does not require an amendment to the Contract.

4.5 Diversity.

4.5.1 Office of Supplier Diversity.
The State of Florida supports its diverse business community by creating opportunities for woman-, veteran-, and minority-owned small business enterprises to participate in procurements and contracts. The Department encourages supplier diversity through certification of woman-, veteran-, and minority-owned small business enterprises and provides advocacy, outreach, and networking through regional business events. For additional information, please contact the Office of Supplier Diversity (OSD) at osdinfo@dms.myflorida.com.

4.5.2 Diversity Reporting.
Upon request, the Contractor will report to the Department its spend with business enterprises certified by the OSD. These reports must include the time period covered, the name and Federal Employer Identification Number of each business enterprise utilized during the period, commodities and contractual services provided by the business enterprise, and the amount paid to the business enterprise on behalf of each agency purchasing under the Contract.

4.6 RESPECT.
Subject to the agency determination provided for in section 413.036, F.S., the following statement applies:

IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT ANY ARTICLES THAT ARE THE SUBJECT OF, OR REQUIRED TO CARRY OUT, THIS CONTRACT SHALL BE PURCHASED FROM A NONPROFIT AGENCY FOR THE BLIND OR FOR THE SEVERELY HANDICAPPED THAT IS QUALIFIED PURSUANT TO CHAPTER 413, FLORIDA STATUTES, IN THE SAME MANNER AND UNDER THE SAME PROCEDURES SET FORTH IN SECTION 413.036(1) AND (2), FLORIDA STATUTES;

Docusign Envelope ID: C0221E26-E3E4-4AC1-9E3E-D5C0C9D35C0D

AND FOR PURPOSES OF THIS CONTRACT THE PERSON, FIRM, OR OTHER BUSINESS ENTITY CARRYING OUT THE PROVISIONS OF THIS CONTRACT SHALL BE DEEMED TO BE SUBSTITUTED FOR THE STATE AGENCY INSOFAR AS DEALINGS WITH SUCH QUALIFIED NONPROFIT AGENCY ARE CONCERNED.

Additional information about RESPECT and the commodities or contractual services it offers is available at https://www.respectofflorida.org.

4.7 PRIDE.
Subject to the agency determination provided for in sections 287.042(1) and 946.515, F.S., the following statement applies:

IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT ANY ARTICLES WHICH ARE THE SUBJECT OF, OR REQUIRED TO CARRY OUT, THIS CONTRACT SHALL BE PURCHASED FROM THE CORPORATION IDENTIFIED UNDER CHAPTER 946, F.S., IN THE SAME MANNER AND UNDER THE SAME PROCEDURES SET FORTH IN SECTION 946.515(2) AND (4), F.S.; AND FOR PURPOSES OF THIS CONTRACT THE PERSON, FIRM, OR OTHER BUSINESS ENTITY CARRYING OUT THE PROVISIONS OF THIS CONTRACT SHALL BE DEEMED TO BE SUBSTITUTED FOR THIS AGENCY INSOFAR AS DEALINGS WITH SUCH CORPORATION ARE CONCERNED.

Additional information about PRIDE and the commodities or contractual services it offers is available at https://www.pride-enterprises.org.

SECTION 5. COMPLIANCE WITH LAWS.

5.1 Conduct of Business.
The Contractor must comply with all laws, rules, codes, ordinances, and licensing requirements that are applicable to the conduct of its business, including those of federal, state, and local agencies having jurisdiction and authority. For example, the Contractor must comply with section 274A of the Immigration and Nationality Act, the Americans with Disabilities Act, Health Insurance Portability and Accountability Act, if applicable, and all prohibitions against discrimination on the basis of race, religion, sex, creed, national origin, handicap, marital status, or veteran's status. The provisions of subparagraphs 287.058(1)(a)-(c), and (g), F.S., are hereby incorporated by reference.

5.2 Dispute Resolution, Governing Law, and Venue.
Any dispute concerning performance of the Contract shall be decided by the Department's designated Contract Manager, who will reduce the decision to writing and serve a copy on the Contractor. The decision of the Contract Manager shall be final and conclusive. Exhaustion of this administrative remedy is an absolute condition precedent to the Contractor's ability to pursue legal action related to the Contract or any other form of dispute resolution. The laws of the State of Florida govern the Contract. The Parties submit to the jurisdiction of the courts of the State of Florida exclusively for any legal action related to the Contract. Further, the Contractor hereby waives all privileges and rights relating to venue it may have under Chapter 47, F.S., and all such venue privileges and rights it may have under any other statute, rule, or case law, including, but not limited to, those based on convenience. The Contractor hereby submits to venue in the county chosen by the Department.

5.3 Department of State Registration.

Docusign Envelope ID: C0221E26-E3E4-4AC1-9E3E-D5C0C9D35C0D

Consistent with Title XXXVI, F.S., the Contractor and any subcontractors that assert status, other than a sole proprietor, must provide the Department with conclusive evidence of a certificate of status, not subject to qualification, if a Florida business entity, or of a certificate of authorization if a foreign business entity.

5.4 Suspended, Convicted, and Discriminatory Vendor Lists.
In accordance with sections 287.042, 287.133, and 287.134, F.S., an entity or affiliate who is on the Suspended Vendor List, Convicted Vendor List, or Discriminatory Vendor List may not perform work as a contractor, supplier, subcontractor, or consultant under the Contract. The Contractor must notify the Department if it or any of its suppliers, subcontractors, or consultants have been placed on the Suspended Vendor List, Convicted Vendor List, or Discriminatory Vendor List during the term of the Contract.

5.5 Scrutinized Companies - Termination by the Department.
The Department may, at its option, terminate the Contract if the Contractor is found to have submitted a false certification as provided under section 287.135(5), F.S., or been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or been engaged in business operations in Cuba or Syria, or to have been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel.

5.6 Cooperation with Inspector General and Records Retention.
Pursuant to section 20.055(5), F.S., the Contractor understands and will comply with its duty to cooperate with the Inspector General in any investigation, audit, inspection, review, or hearing. Upon request of the Inspector General or any other authorized State official, the Contractor must provide any information the Inspector General deems relevant to the Contractor's integrity or responsibility. Such information may include, but will not be limited to, the Contractor's business or financial records, documents, or files of any type or form that refer to or relate to the Contract. The Contractor will retain such records for the longer of five years after the expiration of the Contract, or the period required by the General Records Schedules maintained by the Florida Department of State, at the Department of State’s Records Management website. The Contractor agrees to reimburse the State of Florida for the reasonable costs of investigation incurred by the Inspector General or other authorized State of Florida official for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the State of Florida which results in the suspension or debarment of the Contractor. Such costs will include but will not be limited to: salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. The Contractor agrees to impose the same obligations to cooperate with the Inspector General and retain records on any subcontractors used to provide goods or services under the Contract.

SECTION 6. MISCELLANEOUS.

6.1 Subcontractors.
The Contractor will not subcontract any work under the Contract without prior written consent of the Department. The Contractor is fully responsible for satisfactory completion of all its subcontracted work. The Department supports diversity in its procurements and contracts, and requests that the Contractor offer subcontracting opportunities to certified woman-, veteran-, and minority-owned small businesses. The

Docusign Envelope ID: C0221E26-E3E4-4AC1-9E3E-D5C0C9D35C0D

Contractor may contact the OSD at osdhelp@dms.myflorida.com for information on certified small business enterprises available for subcontracting opportunities.

6.2 Assignment.
The Contractor will not sell, assign, or transfer any of its rights, duties, or obligations under the Contract without the prior written consent of the Department. However, the Contractor may waive its right to receive payment and assign same upon notice to the Department. In the event of any assignment, the Contractor remains responsible for performance of the Contract, unless such responsibility is expressly waived by the Department. The Department may assign the Contract with prior written notice to the Contractor.

6.3 Independent Contractor.
The Contractor and its employees, agents, representatives, and subcontractors are independent contractors and not employees or agents of the State of Florida and are not entitled to State of Florida benefits. The Department and Customer will not be bound by any acts or conduct of the Contractor or its employees, agents, representatives, or subcontractors. The Contractor agrees to include this provision in all its subcontracts under the Contract.

6.4 Inspection and Acceptance of Commodities.

6.4.1 Risk of Loss.
Matters of inspection and acceptance are addressed in section 215.422, F.S. Until acceptance, risk of loss or damage will remain with the Contractor. The Contractor will be responsible for filing, processing, and collecting all damage claims. To assist the Contractor with damage claims, the Customer will: record any evidence of visible damage on all copies of the delivering carrier's bill of lading; report damages to the carrier and the Contractor; and provide the Contractor with a copy of the carrier's bill of lading and damage inspection report.

6.4.2 Rejected Commodities.
When a Customer rejects a commodity, Contractor will remove the commodity from the premises within ten (10) calendar days after notification of rejection, and the risk of loss will remain with the Contractor. Commodities not removed by the Contractor within ten (10) calendar days will be deemed abandoned by the Contractor, and the Customer will have the right to dispose of such commodities. Contractor will reimburse the Customer for costs and expenses incurred in storing or effecting removal or disposition of rejected commodities.

6.5 Safety Standards.
Performance of the Contract for all commodities or contractual services must comply with requirements of the Occupational Safety and Health Act and other applicable State of Florida and federal requirements.

6.6 Ombudsman.
A Vendor Ombudsman has been established within the Department of Financial Services. The duties of this office are found in section 215.422, F.S., which include disseminating information relative to prompt payment and assisting contractors in receiving their payments in a timely manner from a Customer. The Vendor Ombudsman may be contacted at (850) 413-5516.

Docusign Envelope ID: C0221E26-E3E4-4AC1-9E3E-D5C0C9D35C0D

6.7 Time is of the Essence.
Time is of the essence regarding every obligation of the Contractor under the Contract. Each obligation is deemed material, and a breach of any such obligation (including a breach resulting from untimely performance) is a material breach.

6.8 Waiver.
The delay or failure by the Department or the Customer to exercise or enforce any rights under the Contract will not constitute waiver of such rights.

6.9 Modification and Severability.
The Contract may only be modified by written agreement between the Department and the Contractor. Should a court determine any provision of the Contract is invalid, the remaining provisions will not be affected, and the rights and obligations of the Parties will be construed and enforced as if the Contract did not contain the provision held invalid.

6.10 Cooperative Purchasing.
Pursuant to their own governing laws, and subject to the agreement of the Contractor, governmental entities that are not Customers may make purchases under the terms and conditions contained herein, if agreed to by Contractor. Such purchases are independent of the Contract between the Department and the Contractor, and the Department is not a party to these transactions. Agencies seeking to make purchases under this Contract are required to follow the requirements of Rule 60A-1.045(5), F.A.C.

SECTION 7. LIABILITY AND INSURANCE.

7.1 Workers' Compensation Insurance.
The Contractor shall maintain workers' compensation insurance as required under the Florida Workers' Compensation Law or the workers' compensation law of another jurisdiction where applicable. The Contractor must require all subcontractors to similarly provide workers' compensation insurance for all of the latter's employees. In the event work is being performed by the Contractor under the Contract and any class of employees performing the work is not protected under Workers' Compensation statutes, the Contractor must provide, and cause each subcontractor to provide, adequate insurance satisfactory to the Department, for the protection of employees not otherwise protected.

7.2 General Liability Insurance.
The Contractor must secure and maintain Commercial General Liability Insurance, including bodily injury, property damage, products, personal and advertising injury, and completed operations. This insurance must provide coverage for all claims that may arise from performance of the Contract or completed operations, whether by the Contractor or anyone directly or indirectly employed by the Contractor. Such insurance must include the State of Florida as an additional insured for the entire length of the resulting contract. The Contractor is responsible for determining the minimum limits of liability necessary to provide reasonable financial protections to the Contractor and the State of Florida under the resulting contract.

7.3 Florida Authorized Insurers.

Docusign Envelope ID: C0221E26-E3E4-4AC1-9E3E-D5C0C9D35C0D

All insurance shall be with insurers authorized and eligible to transact the applicable line of insurance business in the State of Florida. The Contractor shall provide Certification(s) of Insurance evidencing that all appropriate coverage is in place and showing the Department to be an additional insured.

7.4 Performance Bond.
Unless otherwise prohibited by law, the Department may require the Contractor to furnish, without additional cost to the Department, a performance bond or irrevocable letter of credit or other form of security for the satisfactory performance of work hereunder. The Department shall determine the type and amount of security.

7.5 Indemnification.
To the extent permitted by Florida law, the Contractor agrees to indemnify, defend, and hold the Customer and the State of Florida, its officers, employees, and agents harmless from all fines, claims, assessments, suits, judgments, or damages, including consequential, special, indirect, and punitive damages, including court costs and attorney's fees, arising from or relating to violation or infringement of a trademark, copyright, patent, trade secret, or intellectual property right or out of any acts, actions, breaches, neglect, or omissions of the Contractor, its employees, agents, subcontractors, assignees, or delegates related to the Contract, as well as for any determination arising out of or related to the Contract that the Contractor or Contractor's employees, agents, subcontractors, assignees, or delegates are not independent contractors in relation to the Customer. The Contract does not constitute a waiver of sovereign immunity or consent by the Customer or the State of Florida or its subdivisions to suit by third parties. Without limiting this indemnification, the Customer may provide the Contractor (1) written notice of any action or threatened action, (2) the opportunity to take over and settle or defend any such action at Contractor's sole expense, and (3) assistance in defending the action at Contractor's sole expense.

7.6 Limitation of Liability.
Unless otherwise specifically enumerated in the Contract or in the purchase order, neither the Department nor the Customer shall be liable for special, indirect, punitive, or consequential damages, including lost data or records (unless the Contract or purchase order requires the Contractor to back-up data or records), even if the Department or Customer has been advised that such damages are possible. Neither the Department nor the Customer shall be liable for lost profits, lost revenue, or lost institutional operating savings. The Department or Customer may, in addition to other remedies available to them at law or equity and upon notice to the Contractor, retain such monies from amounts due Contractor as may be necessary to satisfy any claim for damages, penalties, costs, and the like asserted by or against them. The State may set off any liability or other obligation of the Contractor or its affiliates to the State against any payments due the Contractor under any contract with the State.

SECTION 8. PUBLIC RECORDS, TRADE SECRETS, DOCUMENT MANAGEMENT, AND INTELLECTUAL PROPERTY.

8.1 Public Records.

8.1.1 Termination of Contract.

Docusign Envelope ID: C0221E26-E3E4-4AC1-9E3E-D5C0C9D35C0D

The Department may terminate the Contract for refusal by the Contractor to comply with this section by not allowing access to all public records, as defined in Chapter 119, F. S., made or received by the Contractor in conjunction with the Contract.

8.1.2 Statutory Notice.
Pursuant to section 119.0701(2)(a), F.S., for contracts for services with a contractor acting on behalf of a public agency, as defined in section 119.011(2), F.S., the following applies:

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT THE TELEPHONE NUMBER, EMAIL ADDRESS, AND MAILING ADDRESS PROVIDED IN THE RESULTING CONTRACT OR PURCHASE ORDER.

Pursuant to section 119.0701(2)(b), F.S., for contracts for services with a contractor acting on behalf of a public agency as defined in section 119.011(2), F.S., the Contractor shall:

(a) Keep and maintain public records required by the public agency to perform the service.
(b) Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, F.S., or as otherwise provided by law.
(c) Ensure that public records that are exempt or confidential and exempt from public records disclosure are not disclosed except as authorized by law for the duration of the Contract term and following the completion of the Contract if the Contractor does not transfer the records to the public agency.
(d) Upon completion of the Contract, transfer, at no cost, to the public agency all public records in possession of the Contractor or keep and maintain public records required by the public agency to perform the service. If the Contractor transfers all public records to the public agency upon completion of the Contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

8.2 Protection of Trade Secrets or Otherwise Confidential Information.

8.2.1 Contractor Designation of Trade Secrets or Otherwise Confidential Information.
If the Contractor considers any portion of materials to be trade secret under section 688.002 or 812.081, F.S., or otherwise confidential under Florida or federal law, the Contractor must clearly designate that portion of the materials as trade secret or otherwise confidential when submitted to the Department. The Contractor will be

Docusign Envelope ID: C0221E26-E3E4-4AC1-9E3E-D5C0C9D35C0D

responsible for responding to and resolving all claims for access to Contract-related materials it has designated trade secret or otherwise confidential.

8.2.2 Public Records Requests.
If the Department receives a public records request for materials designated by the Contractor as trade secret or otherwise confidential under Florida or federal law, the Contractor will be responsible for taking the appropriate legal action in response to the request. If the Contractor fails to take appropriate and timely action to protect the materials designated as trade secret or otherwise confidential, the Department will provide the materials to the requester.

8.2.3 Indemnification Related to Confidentiality of Materials.
The Contractor will protect, defend, indemnify, and hold harmless the Department for claims, costs, fines, and attorney's fees arising from or relating to its designation of materials as trade secret or otherwise confidential.

8.3 Document Management.
The Contractor must retain sufficient documentation to substantiate claims for payment under the Contract and all other records, electronic files, papers, and documents that were made in relation to this Contract. The Contractor must retain all documents related to the Contract for five (5) years after expiration of the Contract or, if longer, the period required by the General Records Schedules maintained by the Florida Department of State available at the Department of State's Records Management website.

8.4 Intellectual Property.

8.4.1 Ownership.
Unless specifically addressed otherwise in the Contract, the State of Florida shall be the owner of all intellectual property rights to all property created or developed in connection with the Contract.

8.4.2 Patentable Inventions or Discoveries.
Any inventions or discoveries developed in the course, or as a result, of services in connection with the Contract that are patentable pursuant to 35 U.S.C. § 101 are the sole property of the State of Florida. Contractor must inform the Customer of any inventions or discoveries developed or made through performance of the Contract, and such inventions or discoveries will be referred to the Florida Department of State for a determination on whether patent protection will be sought. The State of Florida will be the sole owner of all patents resulting from any invention or discovery made through performance of the Contract.

8.4.3 Copyrightable Works.
Contractor must notify the Department or State of Florida of any publications, artwork, or other copyrightable works developed in connection with the Contract. All copyrights created or developed through performance of the Contract are owned solely by the State of Florida.

SECTION 9. DATA SECURITY.

Docusign Envelope ID: C0221E26-E3E4-4AC1-9E3E-D5C0C9D35C0D

The Contractor will maintain the security of State of Florida data including, but not limited to, maintaining a secure area around any displayed visible data and ensuring data is stored and secured when not in use. The Contractor and subcontractors will not perform any of the services from outside of the United States, and the Contractor will not allow any State of Florida data to be sent by any medium, transmitted, or accessed outside the United States due to Contractor's action or inaction. In the event of a security breach involving State of Florida data, the Contractor shall give notice to the Customer and the Department within one business day. "Security breach" for purposes of this section will refer to a confirmed event that compromises the confidentiality, integrity, or availability of data. Once a data breach has been contained, the Contractor must provide the Department with a post-incident report documenting all containment, eradication, and recovery measures taken. The Department reserves the right in its sole discretion to enlist a third party to audit Contractor's findings and produce an independent report, and the Contractor will fully cooperate with the third party. The Contractor will also comply with all HIPAA requirements and any other state and federal rules and regulations regarding security of information.

SECTION 10. GRATUITIES, LOBBYING, AND COMMUNICATIONS.

10.1 Gratuities.
The Contractor will not, in connection with this Contract, directly or indirectly (1) offer, give, or agree to give anything of value to anyone as consideration for any State of Florida officer's or employee's decision, opinion, recommendation, vote, other exercise of discretion, or violation of a known legal duty, or (2) offer, give, or agree to give to anyone anything of value for the benefit of, or at the direction or request of, any State of Florida officer or employee.

10.2 Lobbying.
In accordance with sections 11.062 and 216.347, F.S., Contract funds are not to be used for the purpose of lobbying the Legislature, the judicial branch, or the Department. Pursuant to section 287.058(6), F.S., the Contract does not prohibit the Contractor from lobbying the executive or legislative branch concerning the scope of services, performance, term, or compensation regarding the Contract after the Contract is executed and during the Contract term.

10.3 Communications.

10.3.1 Contractor Communication or Disclosure.
The Contractor shall not make any public statements, press releases, publicity releases, or other similar communications concerning the Contract or its subject matter or otherwise disclose or permit to be disclosed any of the data or other information obtained or furnished in compliance with the Contract, without first notifying the Customer's Contract Manager and securing the Customer's prior written consent.

10.3.2 Use of Customer Statements.
The Contractor shall not use any statement attributable to the Customer or its employees for the Contractor's promotions, press releases, publicity releases, marketing, corporate communications, or other similar communications, without first notifying the Customer's Contract Manager and securing the Customer's prior written consent.

Docusign Envelope ID: C0221E26-E3E4-4AC1-9E3E-D5C0C9D35C0D

SECTION 11. CONTRACT MONITORING.

11.1 Performance Standards.
The Contractor agrees to perform all tasks and provide deliverables as set forth in the Contract. The Department and the Customer will be entitled at all times, upon request, to be advised as to the status of work being done by the Contractor and of the details thereof.

11.2 Performance Deficiencies and Financial Consequences of Non-Performance.

11.2.1 Proposal of Corrective Action Plan.
In addition to the processes set forth in the Contract (e.g., service level agreements), if the Department or Customer determines that there is a performance deficiency that requires correction by the Contractor, then the Department or Customer will notify the Contractor. The correction must be made within a time-frame specified by the Department or Customer. The Contractor must provide the Department or Customer with a corrective action plan describing how the Contractor will address all performance deficiencies identified by the Department or Customer.

11.2.2 Retainage for Unacceptable Corrective Action Plan or Plan Failure.
If the corrective action plan is unacceptable to the Department or Customer, or implementation of the plan fails to remedy the performance deficiencies, the Department or Customer will retain ten percent (10%) of the total invoice amount. The retainage will be withheld until the Contractor resolves the performance deficiencies. If the performance deficiencies are resolved, the Contractor may invoice the Department or Customer for the retained amount. If the Contractor fails to resolve the performance deficiencies, the retained amount will be forfeited to compensate the Department or Customer for the performance deficiencies.

11.3 Performance Delay.

11.3.1 Notification.
The Contractor will promptly notify the Department or Customer upon becoming aware of any circumstances that may reasonably be expected to jeopardize the timely and successful completion (or delivery) of any commodity or contractual service. The Contractor will use commercially reasonable efforts to avoid or minimize any delays in performance and will inform the Department or the Customer of the steps the Contractor is taking or will take to do so, and the projected actual completion (or delivery) time. If the Contractor believes a delay in performance by the Department or the Customer has caused or will cause the Contractor to be unable to perform its obligations on time, the Contractor will promptly so notify the Department and use commercially reasonable efforts to perform its obligations on time notwithstanding the Department’s delay.

11.3.2 Liquidated Damages.
The Contractor acknowledges that delayed performance will damage the DepartmentCustomer, but by their nature such damages are difficult to ascertain. Accordingly, the liquidated damages provisions stated in the Contract documents will apply. Liquidated damages are not intended to be a penalty and are solely intended to compensate for damages.

11.4 Force Majeure, Notice of Delay, and No Damages for Delay.

Docusign Envelope ID: C0221E26-E3E4-4AC1-9E3E-D5C0C9D35C0D

The Contractor will not be responsible for delay resulting from its failure to perform if neither the fault nor the negligence of the Contractor or its employees or agents contributed to the delay, and the delay is due directly to fire, explosion, earthquake, windstorm, flood, radioactive or toxic chemical hazard, war, military hostilities, terrorism, civil emergency, embargo, riot, strike, violent civil unrest, or other similar cause wholly beyond the Contractor's reasonable control, or for any of the foregoing that affect subcontractors or suppliers if no alternate source of supply is available to the Contractor. The foregoing does not excuse delay which could have been avoided if the Contractor implemented any risk mitigation required by the Contract. In case of any delay the Contractor believes is excusable, the Contractor will notify the Department in writing of the delay or potential delay and describe the cause of the delay either (1) within ten (10) calendar days after the cause that created or will create the delay first arose, if the Contractor could reasonably foresee that a delay could occur as a result, or (2) if delay is not reasonably foreseeable, within five (5) calendar days after the date the Contractor first had reason to believe that a delay could result. The foregoing will constitute the Contractor's sole remedy or excuse with respect to delay. Providing notice in strict accordance with this paragraph is a condition precedent to such remedy. No claim for damages will be asserted by the Contractor. The Contractor will not be entitled to an increase in the Contract price or payment of any kind from the Department for direct, indirect, consequential, impact or other costs, expenses or damages, including but not limited to costs of acceleration or inefficiency, arising because of delay, disruption, interference, or hindrance from any cause whatsoever. If performance is suspended or delayed, in whole or in part, due to any of the causes described in this paragraph, after the causes have ceased to exist the Contractor will perform at no increased cost, unless the Department determines, in its sole discretion, that the delay will significantly impair the value of the Contract to the State of Florida or to Customers, in which case the Department may (1) accept allocated performance or deliveries from the Contractor, provided that the Contractor grants preferential treatment to Customers and the Department with respect to commodities or contractual services subjected to allocation, or (2) purchase from other sources (without recourse to and by the Contractor for the related costs and expenses) to replace all or part of the commodity or contractual services that are the subject of the delay, which purchases may be deducted from the Contract quantity, or (3) terminate the Contract in whole or in part.

SECTION 12. CONTRACT AUDITS.

12.1 Performance or Compliance Audits.
The Department may conduct or have conducted performance and/or compliance audits of the Contractor and subcontractors as determined by the Department. The Department may conduct an audit and review all the Contractor's and subcontractors' data and records that directly relate to the Contract. To the extent necessary to verify the Contractor's fees and claims for payment under the Contract, the Contractor's agreements or contracts with subcontractors, partners, or agents of the Contractor, pertaining to the Contract, may be inspected by the Department upon fifteen (15) calendar days' notice, during normal working hours and in accordance with the Contractor's facility access procedures where facility access is required. Release statements from its subcontractors, partners, or agents are not required for the Department or its designee to conduct compliance and performance audits on any of the Contractor's contracts relating to this Contract. The Inspector General, in accordance with section 5.6, the State of Florida's Chief Financial Officer, the Office of the Auditor General also have authority to perform audits and inspections.

Docusign Envelope ID: C0221E26-E3E4-4AC1-9E3E-D5C0C9D35C0D

12.2 Payment Audit.
Records of costs incurred under terms of the Contract will be maintained in accordance with section 8.3 of these Special Contract Conditions. Records of costs incurred will include the Contractor's general accounting records, together with supporting documents and records of the Contractor and all subcontractors performing work, and all other records of the Contractor and subcontractors considered necessary by the Department, the State of Florida's Chief Financial Officer, or the Office of the Auditor General.

SECTION 13. BACKGROUND SCREENING AND SECURITY.

13.1 Background Check.
The Department or Customer may require the Contractor to conduct background checks of its employees, agents, representatives, and subcontractors as directed by the Department or Customer. The cost of the background checks will be borne by the Contractor. The Department or Customer may require the Contractor to exclude the Contractor's employees, agents, representatives, or subcontractors based on the background check results. In addition, the Contractor must ensure that all persons have a responsibility to self-report to the Contractor within three (3) calendar days any arrest for any disqualifying offense. The Contractor must notify the Contract Manager within twenty-four (24) hours of all details concerning any reported arrest. Upon the request of the Department or Customer, the Contractor will re-screen any of its employees, agents, representatives, and subcontractors during the term of the Contract.

13.2 E-Verify.
The Contractor must use the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired during the term of the Contract for the services specified in the Contract. The Contractor must also include a requirement in subcontracts that the subcontractor must utilize the E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the Contract term. In order to implement this provision, the Contractor must provide a copy of its DHS Memorandum of Understanding (MOU) to the Contract Manager within five (5) calendar days of Contract execution. If the Contractor is not enrolled in DHS E-Verify System, it will do so within five (5) calendar days of notice of Contract award and provide the Contract Manager a copy of its MOU within five (5) calendar days of Contract execution. The link to E-Verify is https://www.uscis.gov/e-verify. Upon each Contractor or subcontractor new hire, the Contractor must provide a statement within five (5) calendar days to the Contract Manager identifying the new hire with its E-Verify case number.

13.3 Disqualifying Offenses.
If at any time it is determined that a person has been found guilty of a misdemeanor or felony offense as a result of a trial or has entered a plea of guilty or nolo contendere, regardless of whether adjudication was withheld, within the last six (6) years from the date of the court's determination for the crimes listed below, or their equivalent in any jurisdiction, the Contractor is required to immediately remove that person from any position with access to State of Florida data or directly performing services under the Contract. The disqualifying offenses are as follows:

(a) Computer related crimes;
(b) Information technology crimes;

(c) Fraudulent practices;
(d) False pretenses;
(e) Frauds;
(f) Credit card crimes;
(g) Forgery;
(h) Counterfeiting;
(i) Violations involving checks or drafts;
(j) Misuse of medical or personnel records; and
(k) Felony theft.

13.4 Confidentiality.
The Contractor must maintain confidentiality of all confidential data, files, and records related to the commodities or contractual services provided pursuant to the Contract and must comply with all state and federal laws, including, but not limited to sections 381.004, 384.29, 392.65, and 456.057, F.S. The Contractor's confidentiality procedures must be consistent with the most recent version of the Department security policies, protocols, and procedures. The Contractor must also comply with any applicable professional standards with respect to confidentiality of information.

SECTION 14. WARRANTY OF CONTRACTOR'S ABILITY TO PERFORM.

The Contractor warrants that, to the best of its knowledge, there is no pending or threatened action, proceeding, or investigation, or any other legal or financial condition, that would in any way prohibit, restrain, or diminish the Contractor's ability to satisfy its Contract obligations. The Contractor warrants that neither it nor any affiliate is currently on the Suspended Vendor List, Convicted Vendor List, or the Discriminatory Vendor List, or on any similar list maintained by any other state or the federal government. The Contractor shall immediately notify the Department in writing if its ability to perform is compromised in any manner during the term of the Contract.

Memorandum

Date: April 28, 2026
To: Mayor and Board of Commissioners
Through: Janina Lewis, Procurement Services Director
From: Patricia Hall, Senior Procurement Analyst
Subject: Award File No. 260137-C-PH, Sports Field Lighting **(Tom Kiger Public Services Director, Jamie Taylor Public Services Assistant Director, Janina Lewis Procurement Services Director)**

Recommendation

Award File No. 260137-C-PH, Sports Field Lighting with Related Supplies and Services, to Musco Sports Lighting, utilizing Sourcewell Contract No. 041123, for the period of April 28, 2026 through June 16, 2027, in an amount not to exceed $55,000.00 for the Public Services Department – Recreation Division.

Background

The purpose of this contract is to provide lighting for all sports fields under one uniform system. The additional funding is to cover any unforeseen incidental charges that may occur (see attached memo).

The Sourcewell Contract No. 041123 was competitively solicited and is available for use by all governmental entities.

Funding

001-1403-572-6300, Project CR2610, Parks & Recreation, Improvements O/T Buildings

Strategic Plan Objective

N/A

Public Services Department

Memorandum

Date: April 3, 2026

To: Janina Lewis, Procurement Services Director

Through: R. Thomas Kiger, Public Services Director TK

From: Jamie Taylor, Public Services Assistant Director

Subject: Authorize Utilization of Sourcewell Contract with Musco Lighting for Providing Sports Field Lighting

Recommendation

Authorize utilization of Sourcewell Contract # 041123 with Musco Lighting to provide lighting for all sports fields under one uniform system, for a cost not to exceed $55,000.00 for installation.

Background

The City recently completed an external cybersecurity audit within our Public Services Department. One finding and identified vulnerability was the use of the SCADA system for field lighting operations. For many years, the City has used both the SCADA system and the Musco Lighting system to schedule field lights. Switching to the exclusive use of Musco Lighting controls will meet increasing cybersecurity regulations and reduce risk to the City's utilities. The contractual pricing to implement the new lighting system is $49,000, and the authorization includes an approximately 10% owner's contingency.

Funding

001-1403-572-63-00 CR2610

Control-Link® Control System Quote

Date: April 6th, 2026 **Project: Tarpon Springs Control Link**

Expiration date: December 1st, 2026 **City: Tarpon Springs, FL**

To: Duffy Smith **Musco Project Number: 253073**

Sourcewell Master Project: 199030, Contract Number: 041123-MSL Expiration: 6/16/2027

Category: Sports Lighting with related supplies and services

All purchase orders should note the following: Sourcewell purchase-contract number: 041123-MSL

Quotation Price – Materials Delivered to Job Site and Installation

Controls
Equipment - .....
*Installation*** - .....
Total With 10 Years of Services* **$49,000.00**

* Plus applicable sales tax.

Musco proposes the following:

Equipment:

- (4) Remote Equipment Controller (REC)
- (11) Off/On/Auto Switches (mounted in the cabinet door)
- Riverside Park Soccer: Zone 1: Soccer Field
- Rotary Park: (2) Power Locations: Rec 1: Zone 1: Left Field Poles Rec 2: Zone 1: Right Field Poles
- Redock & Leonard Field: Zone 1: Redock Field Zone 2: Leonard Field Zone
- Sisler Field: Zone addition to Musco project 137657 for Sisler Field Baseball
- Dorsett Park: Zone addition to Musco project 126432 for Basketball Court
- 10-year parts /10-year labor warranty on all equipment
- All freight costs

Installation:

- Turnkey installation of all components by Musco Sports Lighting Technicians
- Activation and testing of systems to ensure all units are fully functional and operational

10 Years Control-Link Central™ remote facility management services (CLC)

- 24/7 toll free access to CLC Customer Call Center Operators
- Access to Musco CLC Scheduling Website
- REC operations and Website Training for your scheduling staff

Notes

- Price assumes contactors exist. If contactors are required, they can be purchased at an additional cost to be installed by others.

Payment Terms: Signed Purchase Order Required

Final payment terms are subject to approval by Musco credit department. Final payment shall not be withheld by Buyer on account of delays beyond the control of Musco. Freight Charges have been included in the above prices. Sales tax is NOT included as part of this quote.

Delivery Timing

4 - 6 weeks for delivery of materials to the job site from the time of order, submittal approval, and confirmation of order details.

Licenses and Permits

MUSCO, a non-union organization, requires the customer to arrange and secure all licenses, permits and/or applicable labor contracts with local authorities. MUSCO shall not be held responsible for local union labor and any permits, if required.

Nonliability

Before Musco enters the Property to set up its equipment under this Agreement, Customer must notify Musco of any landscaping or surface areas that are to be avoided by Musco in setting up its equipment. Absent Musco's negligence or willful misconduct, Musco is not, at any time or to any extent, liable, responsible or in any way accountable for any loss, injury, death or damage to persons or property, from any cause that at any time may be suffered or sustained by Customer, or by any person on or about the Property arising out of the entry or activities on the Property by Musco, or any person or persons permitted on the Property by Musco.

If you have any questions regarding the quotation, please call me at 641-673-2682.

Sincerely,

Gene Fynaardt

Gene Fynaardt
Service and Parts Sales Representative
Musco Sports Lighting, LLC
100 1st Avenue West – PO Box 808
Oskaloosa, IA 52577, USA
Phone: 641-673-2682
Cell: 641-660-8581
E-mail: gene.fynaardt@musco.com

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Solicitation Number: RFP #041123

CONTRACT

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and **Musco Sports Lighting, LLC, 100 1st Ave West, Oskaloosa, IA 52577** (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 **Sports Lighting Solutions with Related Technology, Equipment, and Services** 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.

EXPIRATION DATE AND EXTENSION. This Contract expires **June 16, 2027**, unless it is cancelled sooner pursuant to Article 22. This Contract allows up to three additional one-year extensions upon the request of Sourcewell and written agreement by Supplier. Sourcewell retains the right to consider additional extensions beyond seven years as required under exceptional circumstances.

B. 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 other rights will cease upon expiration or termination of this Contract.

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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.

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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:

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- 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

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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 or its authorized dealers, distributors, or resellers, as applicable. 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.

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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, performance issues, 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, in reference to Table 13, Question 68 of Supplier’s attached response, the negotiated

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administrative fee Supplier will pay to Sourcewell on all Equipment, Products, and Services provided to Participating Entities, is eight tenths of one percent (0.8%). 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 Contract 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.

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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, 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

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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. *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.

DocuSign Envelope ID: 09C0C94C-5609-4D22-8D12-726BA3F86A50

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.

DocuSign Envelope ID: 09C0C94C-5609-4D22-8D12-726BA3F86A50

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 liability-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

DocuSign Envelope ID: 09C0C94C-5609-4D22-8D12-726BA3F86A50

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. *Professional/Technical, Errors and Omissions, and/or Miscellaneous Professional Liability*. During the term of this Contract, Supplier will maintain coverage for all claims the Supplier may become legally obligated to pay resulting from any actual or alleged negligent act, error, or omission related to Supplier's professional services required under this Contract.

Minimum Limits:
$2,000,000 per claim or event
$2,000,000 – annual aggregate

6. *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.

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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.

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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

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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).

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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

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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 cannot 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 a 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.

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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

DocuSigned by:
By: Jeremy Schwartz
C0FD2A139D06489...

Jeremy Schwartz
Title: Chief Procurement Officer

Date: 6/16/2023 | 2:10 PM CDT

Musco Sports Lighting, LLC

DocuSigned by:
By: James M. Hansen
05A9E224EF374DF...

James M. Hansen
Title: Secretary

Date: 6/23/2023 | 2:36 PM CDT

Approved:

DocuSigned by:
By: Chad Coauette
48BAF71B0894454...

Chad Coauette
Title: Executive Director/CEO

Date: 6/23/2023 | 2:44 PM CDT

RFP 041123 - Sports Lighting Solutions with Related Technology, Equipment, and Services

Vendor Details

Company Name:	Musco Sports Lighting, LLC
Address:	100 1st Ave West PO Box 808 Oskaloosa, IA 52577
Contact:	Amanda Hudnut
Email:	musco.contracts@musco.com
Phone:	800-825-6030
Fax:	641-672-1996
HST#:	42-1511754

Submission Details

Created On:	Tuesday February 21, 2023 07:22:41
Submitted On:	Monday April 10, 2023 10:57:03
Submitted By:	Jim Hansen
Email:	jim.hansen@musco.com
Transaction #:	644e37be-1ebc-43b3-9b63-5a4fe7708b28
Submitter's IP Address:	216.248.100.66

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")	Musco Sports Lighting, LLC	*
2	Identify all subsidiary entities of the Proposer whose equipment, products, or services are included in the Proposal.	None	*
3	Identify all applicable assumed names or DBA names of the Proposer or Proposer's subsidiaries in Line 1 or Line 2 above.	None	*
4	Provide your CAGE code or Unique Entity Identifier (SAM):	CAGE/NCAGE # OA9T7 SAM # WJHFQRT17GC5	*
5	Proposer Physical Address:	100 1st Ave West PO Box 808 Oskaloosa, IA 52577	*
6	Proposer website address (or addresses):	www.musco.com	*
7	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):	James M. Hansen Secretary Musco Sports Lighting, LLC 100 1st Ave West PO Box 808 Oskaloosa, IA 52577 Phone: 800-825-6030 Email: musco.contracts@musco.com	*
8	Proposer's primary contact for this proposal (name, title, address, email address & phone):	Taylor Knoot Cooperative Contract Specialist Musco Sports Lighting, LLC 100 1st Ave West PO Box 808 Oskaloosa, IA 52577 Phone: 800-825-6030 Email: musco.contracts@musco.com	*
9	Proposer's other contacts for this proposal, if any (name, title, address, email address & phone):	Chris Hailey Market Development Manager Musco Sports Lighting, LLC 100 1st Ave West PO Box 808 Oskaloosa, IA 52577 Phone: 800-825-6030 Email: musco.contracts@musco.com	

Table 2: Company Information and Financial Strength

Line Item	Question	Response *	

10	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.	Since 1976, Musco Sports Lighting has specialized in the design of and manufacture of sports and transportation/infrastructure lighting solutions around the world. Musco's mission has been to provide sports field and transportation/infrastructure lighting solutions for public and private entities throughout the United States of America and internationally. Built on a foundation of responsibility to the needs of everything being impacted, Musco's solutions have illuminated everything from neighborhood ballfields; to major stadiums and arenas; to airports, rail yards, industrial sites, container terminals, and ports; to iconic landmarks and the Olympic Games. Musco has been the industry leader in developing lighting solutions that provide high quality on field performance and environmental sensitivity to the surrounding area. Energy efficiency, spill and glare control, and field management solutions have been our staple for success in the industry. Throughout the history of Musco, we have had the pleasure of being the recipient of an Academy Award®, Emmy® Award and the Paul Waterbury Award for Excellence for Outdoor Lighting. Musco has also developed partnerships with organizations such as National Recreation & Park Association, Little League Baseball and Softball, Major League Baseball, the United States Soccer Foundation and The Honey Bear Project (HBCU), to name a few. Musco has offices and manufacturing facilities in Oskaloosa, Muscatine and Urbandale, Iowa. We have a workforce of approximately 1,300 Team Members located in these facilities and regional sales offices conveniently located around the United States of America. In addition, we have approximately 200 Team Members located outside the United States of America supporting our manufacturing facilities in Shanghai, China and Gumi, South Korea and multiple sales offices globally. Musco Sports Lighting, LLC has over 170 Team Members dedicated to operating and maintaining customer lighting around the USA. Regional based service technicians are available for quick responses. These Team Members are factory-trained and specialize in routine maintenance, repairs, and analysis of sports lighting systems. Our Control-Link Central™ service center is staffed 24/7/365 with trained operators who provide scheduling and report assistance, along with one-on-one phone/video training. Proactive nightly testing is done to assure customer's control systems are operating properly and field operations are constantly monitored. Along with our Lighting Services and Control-Link Central™ Teams, we have a fully staffed group of internal experts including but not limited to Sales Representatives, Regional Sales Associates, Service Representatives, Part Representatives, Project Coordinators, Schedulers, and Engineers. We will ensure your project flows smoothly and you get the results you expect.	*
11	What are your company's expectations in the event of an award?	Musco has been a Sourcewell awarded vendor for going on 9 years. We look forward to continuing the growth and educating eligible members, current members and our Musco Sales Team Members on the benefits of Sourcewell.	*
12	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.	Please see uploaded letter from Wells Fargo Bank, N.A. & Travelers Casualty and Surety Company of America. Also included is a copy of our current insurance certificate.	*
13	What is your US market share for the solutions that you are proposing?	Musco's sports lighting systems & solutions make up approximately 80% of the US market share.	*
14	What is your Canadian market share for the solutions that you are proposing?	Musco's sports lighting systems & solutions make up approximately 50% of the Canadian market share.	*
15	Has your business ever petitioned for bankruptcy protection? If so, explain in detail.	Musco Sports Lighting, LLC has not been the subject to any voluntary or involuntary bankruptcy, insolvency or receivership proceedings.	*

16	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?	Musco Sports Lighting, LLC is a manufacturer of sports and transportation/infrastructure lighting solutions. Musco has a sales force of over 100 dedicated Team Members throughout the United States & Canada. Musco has sales offices conveniently located around the United States of America. These Team Members are employed by Musco.	*
17	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.	Musco Sports Lighting is authorized to sell products and provide services in all 50 states, the District of Columbia and Canada. We comply with applicable federal, state, local and industry laws for each purchasing customer. In Canada, Musco sells under our Canadian company, Musco Sports Lighting Canada Co. Please reference the uploaded Musco Contractor License information. As a General Contractor, Musco selects and contracts with local subcontractor organizations that meet our quality standards and can fulfill our time constraints to perform the type of work outlined in this RFP. Musco does obtain license verification and insurance certificate for all subcontractors who work with us.	*
18	Provide all “Suspension or Debarment” information that has applied to your organization during the past ten years.	Musco Sports Lighting, LLC has not been the subject of any suspension or disbarments.	*

Table 3: Industry Recognition & Marketplace Success

Line Item	Question	Response *	
19	Describe any relevant industry awards or recognition that your company has received in the past five years	During Musco's 46 years in the sports lighting industry, Musco & our Team Members have received quite a few awards and recognitions. Below is a listing of several recent awards & recognitions along with our more notable ones from years past. American Marketing Association Iowa Nova Award for Public Relations Best of Category for Field of Dreams with MLB (2022) Eric O'Brien Commercial Award (Mike Berry, MA) from The New England Park Association (2021) NIAAA Distinguished Service to Athletic Administration (Dina Neeley, NC) from the North Carolina Athletic Directors Association (2018) David Lose Partnership Award (Curt Mickey, KY) from the Kentucky Recreation and Park Society (2018) Emmy® Award from the Academy of Television Arts & Sciences® for lighting ESPN's telecast for the Winter X-Games (2012) Paul Waterbury Award of Excellence for Outdoor lighting from the Illuminating Engineering Society for the innovative lighting design at Charlotte Motor Speedway (1993) Scientific and Engineering Award from the Academy of Motion Picture of Arts and Services® (1985) Emmy® Award from the Academy of Television Arts & Sciences® for lighting NCAA football telecasts (1982)	*
20	What percentage of your sales are to the governmental sector in the past three years	Approximately 41% of Musco's current national sales are to the government sector.	*
21	What percentage of your sales are to the education sector in the past three years	Approximately 52% of Musco's current national sales are to the education sector.	*
22	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?	Musco is an awarded vendor on several national and regional cooperative purchasing contracts. Please see the uploaded document titled "Musco Cooperative Information" for a summary of the cooperative and approximate sales for 2020, 2021, and 2022.	*
23	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?	Musco Sports Lighting, LLC currently does not hold any GSA contracts.	*

Table 4: References/Testimonials

Line Item 24. Supply reference information from three customers who are eligible to be Sourcewell participating entities.

Entity Name *	Contact Name *	Phone Number *	
Fairfax County Park Authority	Paul Shirey	703-324-8738	*
Denver Public Schools	Josh Griesbach	720-423-1913	*
University of Iowa	Laura Hawks	319-467-1626	*

Table 5: Top Five Government or Education Customers

Line Item 25. 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 *	
Education	Education	Florida - FL	Materials & install	Approx. $500K	Approx. $10.8M	*
Education	Education	Arizona - AZ	Materials	Approx. $750K	Approx. $6.8M	*
Government	Government	Florida - FL	Materials & install	Approx. $1.7M	Approx. $6.7M	*
Government	Government	Texas - TX	Materials & install	Approx. $900K	Approx. $6.3M	*
Education	Education	Texas - TX	Materials & install	Approx. $400K	Approx. $5.9M	*

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 *	
26	Sales force.	Musco has a sales force of over 100 dedicated Sales Team Members throughout the United States & Canada. These Team Members are employed by Musco. Musco has offices and manufacturing facilities in Oskaloosa, Muscatine and Urbandale, Iowa. We have a workforce of approximately 1,300 Team Members located in these facilities and regional sales offices conveniently located around the United States of America. In addition, we have approximately 200 Team Members located outside the United States of America supporting our manufacturing facilities in Shanghai, China and Gumi, South Korea and multiple sales offices globally.	*
27	Dealer network or other distribution methods.	Musco Sports Lighting, LLC has no agents or dealers authorized to represent the company. Musco's custom designed, engineered to order lighting systems must be purchased directly from the company.	*
28	Service force.	Musco has over 170 Team Members dedicated to operating and maintaining customer lighting around the USA. Regional based service technicians are available for quick responses. These Team Members are factory-trained and specialize in routine maintenance, repairs, and analysis of sports lighting systems. Our Control-Link Central™ service center is staffed 24/7/365 with trained operators who provide scheduling and report assistance, along with one-on-one phone/video training. Proactive testing is done to assure customer's control systems are operating properly and field operations are constantly monitored.	*
29	Describe the ordering process. If orders will be handled by distributors, dealers or others, explain the respective roles of the Proposer and others.	Orders will be handled by our Musco employed Sales Team.	*
30	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.	Musco has over 170 Team Members dedicated to operating and maintaining customer lighting around the USA. Regional based service technicians are available for quick responses. These Team Members are factory-trained and specialize in routine maintenance, repairs, and analysis of sports lighting systems. Our Control-Link Central™ service center is staffed 24/7/365 with trained operators who provide scheduling and report assistance, along with one-on-one phone/video training. Proactive testing is done to assure customer's control systems are operating properly and field operations are constantly monitored. Musco's Warranty Department will make arrangements with the specified project contact to identify & rectify the situation in an appropriate time frame. If needed, Musco has the ability to hire a local electrical contractor to perform any immediate warranty needs. Musco will provide all materials and labor to maintain operation of its lighting system to original design criteria during the warranty period up to 25 years (depending on product). Musco products are guaranteed to perform for the as detailed in our warranty documents.	*

31	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in the United States.	Musco Sports Lighting is authorized to sell products and provide services in all 50 states, the District of Columbia and Canada. Musco will be able to fully serve all geographic areas through the proposed contract. In Canada, Musco sells under our Canadian company, Musco Sports Lighting Canada Co.	*
32	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in Canada.	Musco Sports Lighting is authorized to sell products and provide services in all 50 states, the District of Columbia and Canada. Musco will be able to fully serve all geographic areas through the proposed contract. In Canada, Musco sells under our Canadian company, Musco Sports Lighting Canada Co.	*
33	Identify any geographic areas of the United States or Canada that you will NOT be fully serving through the proposed contract.	Musco Sports Lighting, LLC will be able to fully serve all Sourcewell Members throughout the United States and Canada.	*
34	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?	Musco Sports Lighting, LLC will be able to fully serve all Sourcewell Members through the proposed contract.	*
35	Define any specific contract requirements or restrictions that would apply to our participating entities in Hawaii and Alaska and in US Territories.	Musco has no specific requirements or restrictions which apply to Sourcewell Members located off shores.	*

Table 7: Marketing Plan

Line Item	Question	Response *	
36	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.	Musco Sports Lighting, LLC has several brochures available to market our product to Sourcewell Members. A sampling of what we can supply is listed below, included in our catalog and attached. • World Class Leaders • We Make it Happen • Always Ready to Play brochure • Total Light Control – TLC for LED™ brochure • Retrofit Lighting Solutions brochure • Musco Control Solutions Musco Sports Lighting, LLC markets our products through tradeshows, conventions, direct mail and advertising. Musco does targeted, personalized marketing promotions to specific customer groups and would be able to provide information on Sourcewell as appropriate in those promotions.	*
37	Describe your use of technology and digital data (e.g., social media, metadata usage) to enhance marketing effectiveness.	Musco regularly provides updates about our Team, product, services and projects via our web site & social media accounts (Twitter, Facebook, Instagram, YouTube & LinkedIn). In addition, our Sales Team each have Twitter and/or LinkedIn that they post updates to on a regular basis.	*
38	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?	Musco anticipates that Sourcewell would promote Musco's solutions and services via their web site, social media, tradeshows and publications. Our USA & Canada Sales Team will promote Sourcewell by informing qualified customers of this available resource for their use in purchasing Musco's solutions.	*
39	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.	Due to Musco's custom designed, engineered to order lighting systems, our products and services are not available through any e-procurement ordering process.	*

Table 8: Value-Added Attributes

Line Item	Question	Response *	

40	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.	Musco includes training with the purchase of our solutions. During the sales process, Musco's Sales Team will provide education on sports lighting, Musco's products and services as well as applicable governing bodies standards. Once installation of the Musco lighting system is completed, Musco's Sales Team and/or Project Manager will complete an overview of the lighting system and complete final light level evaluations. They will then assist in arranging a more in-depth training with our Control-Link Central™ Team. Musco's Control-Link Central™ service center is staffed 24/7/365 with trained operators who provide scheduling and report assistance, along with one-on-one phone/video training.	*
41	Describe any technological advances that your proposed products or services offer.	At Musco, our approach is more than just selling and installing poles and fixtures. We are in the business of selling the right amount light, on and off the facility, for the least amount of cost over the life of the warranty. We work closely with the owner and their consultants to gain a full understanding of the facility, its use and surroundings. Musco's Light-Structure System™ has delivered long-term performance for thousands of customers around the world. Lights, structures, and electrical components are engineered to work together. This assures the designed lighting gets in the place and stays there over the life of the system, while also maintaining and protecting the operating environment so the components continue to function. We have included features like easy to reach remote drivers, integrated grounding, and surge protection to ensure the longevity of the LED's sensitive electronic components. For over a decade, the Musco Team has been testing the LED light source and applying it on projects where it was the best choice. We have researched LED's distinctive challenges and advantages and applied our knowledge of light control to the unique characteristics of the diode, assuring the quality of lighting for which Musco is known. We have paired our expertise in controlling light with the advancing output of LED to the point that we are confident it's a cost-effective option to consider for recreational facilities. Musco creates controlled light, not floodlights. LED brings many benefits and new opportunities, but it's a tool, not a solution. Controlling LED's intense light is challenging. But with Total Light Control – TLC for LED®, we are able to achieve things never before possible – from pinpoint precision to instant on/off, to varying light levels for different needs and sport presentation theatrics (choreographed light & music shows). With the ever-evolving sports and recreation landscape Musco continues to push boundaries in the marketplace. The key issue in sports lighting haven't changed: generating light, projecting it onto the target, keeping it out of the neighborhood and night sky, and creating an operating environment that allows it to last in real world conditions. Musco is able to carve out the area to be lighted and dramatically cut off any impact on the surrounding area. We use more of the light produced by the fixture, lose less light, and don't abuse the neighborhood. With cities and recreational needs growing faster than ever, it's critical to maximize the available resources and make solid decisions about managing and expanding facilities. The Control-Link® System is a reliable, cost-effective control system that helps control, monitor, and manage recreation facility lighting. It can control existing lighting systems and other electrically operated equipment. Whether for new lighting systems or to upgrade existing lights, the Control-Link® system includes our Control-Link Central™ team, the on-site Control-Link® equipment, and an industry-leading warranty. Our exclusive Control-Link Central™ team is staffed 24/7 to assist with your scheduling and reporting needs. Musco's Light-Structure System™ with Total Light Control – TLC for LED® is backed by an industry-leading 25-year warranty. Musco's Constant 25™ Product Assurance & Warranty program covers all materials and labor to maintain operation of its lighting system to original design criteria for 25 years.	*

42	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.	Musco is committed to excellence and leadership in the protection of the environment, and the implementation of sustainable guidelines. We minimize the emissions to air, water, and land through programs to reduce pollution at its source and will conserve energy through the use of energy efficient lighting systems. Product: • Musco’s Green Generation Lighting® (HID) and TLC for LED® technology are 30 to 80 percent more energy efficient than traditional lighting equipment. • Customized optics direct light onto the desired surface, reducing wasted light into the surrounding area. • Control-Link® system provides remote on/off control, allowing customers to schedule our light systems to help maximize energy efficiency. • Eases pollution by eliminating or reducing the use of hazardous substances and reducing greenhouse gas emissions. Manufacturing: • On-site waste management includes recycling manufacturing scrap materials, wooden skids, paper and other packaging materials. • Packaging of our Light-Structure System™ contains between 30 to 50 percent recycled material. • Reusable packaging is used to move components from original fabrication through the complete manufacturing process. • During the spot maintenance and complete system lamping provided by Musco, all HID lamps are recycled to salvage both the mercury and glass. • Reuse water during the manufacturing process and conserve water when possible. Office: • Electronic components that are not re-usable due to equipment failure or are below minimum requirements are recycled through and E-Waste Facility. • Use geothermal heating and air conditioning to minimize energy consumption. • Our facilities have automatic toilets and faucets to minimize water usage.	*
43	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.	Musco currently does not hold any third-party issued eco-labels, ratings or certifications for our products. With sports lighting being a small piece of the U.S. lighting marketplace, categories just don’t exist for this type of product. Musco has been the industry leader in developing lighting solutions that provides high quality on field performance and environmental sensitivity to the surrounding area. Energy efficiency, spill and glare control, and field management solutions have been our staple for success in the industry.	*
44	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.	Musco Sports Lighting, LLC is not a Women or Minority Business Entity (WMBE), Small Business Entity (SBE), or veteran owned business.	*
45	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?	Musco Sports Lighting provides a custom designed, engineered to order lighting systems, from foundation to pole top that operates as a complete system. The lighting system comes with our Constant 25™ or Constant 10™ Product Assurance & Warranty Program. Musco’s Constant 25™ or Constant 10™ not only covers your product for 25 or 10 years, it guarantees that your light levels will not drop below the designed performance for the warranty period. Musco also includes our Control-Link® system that provides the customer assurance their system will be maintained by Musco for the warrantied period. At Musco, our approach is more than just selling and installing poles and fixtures. We are in the business of selling the right amount light, on and off the facility, for the least amount of cost over the life of the warranty. We work closely with the owner and their consultants to gain a full understanding of the facility, its use and surroundings.	*

Table 9: 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 *	

46	Do your warranties cover all products, parts, and labor?	Musco Sports Lighting, LLC will provide all materials and labor to maintain operation of its lighting system to original design criteria for 25 or 10 years. Musco products are guaranteed to perform for the customer as detailed in the Musco Constant 25™ or Musco Constant 10™ documents. Musco shall monitor the performance of the lighting system on/off status, hours of usage, and luminaire outage. If outages that affect playability are detected, Musco will contact you and proactively dispatch technicians. To assist with the determination of repairs, Musco will utilize the field monitoring system and any information provided by the customer to determine when the usage of the field is materially impacted. From this information, Musco will determine needed repair and/or replacement of Covered Product(s) and parts. Repair will be with Product(s) of like kind and quality. The only requirement Musco has is the customer agrees to check fuses and to replace fuses as needed. Musco provides spare fuses in the lowest alpha-numeric enclosure, which is located 10-12 feet above grade and is reachable by a ladder. Musco will replenish spare fuses as needed. Under the Musco Constant 25™ or Musco Constant 10™ Product Assurance & Warranty Program, Musco pays any upfront cost for shipping cost, installation cost, and any associated rental equipment cost & disposal cost for the replaced equipment. Musco has a team of 170+ Team Members to ensure fulfillment of our product and services warranty and maintains financial reserves dedicated to support our warranty. Please check out this YouTube video showcasing our Support Services and Warranty. https://www.youtube.com/watch?v=oxH00ofzSJA. This link is also included on the uploaded “Musco Solutions and Testimonial videos” document that has been uploaded.	*
47	Do your warranties impose usage restrictions or other limitations that adversely affect coverage?	There is no hour usage restriction for our Musco Constant 25™ or Musco Constant 10™ Product Assurance & Warranty Program, but we do ask for expected usage hours to meet design criteria of the project.	*
48	Do your warranties cover the expense of technicians’ travel time and mileage to perform warranty repairs?	Yes, the Musco Constant 25™ and Musco Constant 10™ Product Assurance & Warranty Program covers the technicians travel time and mileage to perform any warranty repairs.	*
49	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?	Musco will be able to cover all geographic regions of the United States & Canada with our Lighting Services Team that is comprised of 170 Team Members dedicated to operating and maintaining customer lighting around the USA. Regional based service technicians are available for quick responses. These Team Members are factory-trained and specialize in routine maintenance, repairs, and analysis of sports lighting systems. Musco’s Warranty Department will make arrangements with the specified project contact to identify & rectify the situation in an appropriate time frame. If needed, Musco has the ability to hire a local electrical contractor to perform any immediate warranty needs. Our Control-Link Central™ service center is staffed 24/7/365 with Musco employed trained operators (Team Members) who provide scheduling and report assistance, along with one-on-one phone/video training. Proactive testing is done to assure customer’s control systems are operating properly and field operations are constantly monitored. As we have heard several of our customers say, “Musco often is calling me to schedule a repair before I even know I had a problem.”	*
50	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?	Yes, items included in the scope of Musco sports lighting design, Musco will cover warranty service for those items.	*
51	What are your proposed exchange and return programs and policies?	Due to Musco’s lighting solutions being custom designed, engineered to order we do not have an exchange and return program. Any defective on arrival product or repairs are covered by Musco Constant 25™ or Musco Constant 10™ Product Assurance & Warranty Program.	*
52	Describe any service contract options for the items included in your proposal.	Musco Sports Lighting, LLC will provide all materials and labor to maintain operation of its lighting system to original design criteria for 25 or 10 years. Musco products are guaranteed to perform for the customer as detailed in the Musco Constant 25™ or Musco Constant 10™ documents. Under the Musco Constant 25™ or Musco Constant 10™ Product Assurance & Warranty Program.	*

Table 10: Payment Terms and Financing Options

Line Item	Question	Response *	
53	Describe your payment terms and accepted payment methods.	Musco's payment terms are Net 30. Payments not paid when due are subject to a carrying charge for each month past due or will be pro-rated for the portion of the month there is an unpaid balance. Carrying charges shall accrue in the amount of one- and one-half percent (1½%) per month of any overdue unpaid balance, or the maximum rate permitted by law, whichever is less.	*
54	Describe any leasing or financing options available for use by educational or governmental entities.	Musco Finance™ was established in 2006, it provides competitive financing solutions that enable customers to realize the benefits of Musco products and services. Hundreds of customers have used these solutions to complete their lighting projects. Musco Finance™ has provided budget-accommodating financing for governmental, commercial, and not-for-profit entities throughout the United States of America. The municipal lease-purchase program, offered by Musco Finance™ provides the funding opportunity many public entities need for facility improvements such as sports lighting. The program provides a flexible, cost-effective means of funding essential renovations and, in many areas, may eliminate much of the time and expense associated with selling bonds for a project. A know set expense can be budgeted annually, freeing you from budget uncertainties and lowering cash flow impact.	*
55	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.	Due to Musco's custom designed, engineered to order solutions our documents are tailored to the project and customer needs. Please see attached sample quote and invoice.	*
56	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?	Musco Sports Lighting, LLC currently does not accept P-card procurement cards.	*

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 *	
57	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.	Musco Sports Lighting provides a custom designed, engineered to order lighting system, pricing is based per the RFP. This price list should not be considered complete and exhaustive due to the nature of each project being a unique, custom design build situation. Extreme spill and glare concerns, pole locations, and wind zone variance may affect price. RFP quoted pricing is for the most common field designs based on structural code and utilizing IBC 2018, 110 mph, Exposure C. Installations services are available on a per project basis dependent upon Musco's compliance with state and local licensing requirements. Labor and materials for the complete installation, including foundations, pole erection, trenching, backfill, conduit, wire, electrical distribution and service cabinet(s) and site restoration shall utilize the current RS Means pricing, coefficient and must also include the appropriate City Cost Index.	*
58	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.	The percentage discount from list prices for materials offered under this RFP is 5%. The attached price list already takes into account the 5% discount for the materials.	*
59	Describe any quantity or volume discounts or rebate programs that you offer.	As Musco is a custom designed, engineered to order lighting system, there is no quantity or volume discounts available.	*
60	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.	Musco Sports Lighting, LLC will work with the Sourcewell member regarding pricing and delivery of any open market, sourced and/or non-standard options which would be desired by the Sourcewell member. Musco and the Sourcewell member will agree upon a desired outcome and reflect this in the customer quote for use in issuing a purchase order.	*
61	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.	As Musco is a custom designed, engineered to order lighting system, pricing is based per the RFP. The pricing can also include equipment installation. Labor and materials for the complete installation include, foundations, pole erection, trenching, backfill, conduit, wire, electrical distribution and service cabinet(s) and site restoration shall utilize the current RS Means pricing, coefficient and must also include the appropriate City Cost Index. If the construction project requires, Musco offers pre-shipment of the precast concrete bases. The additional cost for the pre-shipment of the precast concrete bases will vary depending on the location of the lighting project.	*
62	If freight, delivery, or shipping is an additional cost to the Sourcewell participating entity, describe in detail the complete freight, shipping, and delivery program.	Musco's pricing includes delivery within the State of Minnesota to the job site and are for lighting systems materials only. Additional freight cost may be incurred outside the State of Minnesota.	*
63	Specifically describe freight, shipping, and delivery terms or programs available for Alaska, Hawaii, Canada, or any offshore delivery.	Musco has no specific requirements in regard to Alaska, Hawaii, Canada, or any offshore delivery.	*
64	Describe any unique distribution and/or delivery methods or options offered in your proposal.	Musco Sports Lighting offers custom designed, engineered to order lighting systems. Products are directly purchased from the company as we have no agents or authorized dealers. When you purchase a Musco Solution, it is delivered from our dedicated transportation company with Musco Lighting signage on the trucks.	*

Table 12: Pricing Offered

Line Item	The Pricing Offered in this Proposal is: *	Comments
65	b. the same as the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.	

Table 13: Audit and Administrative Fee

Line Item	Question	Response *	
66	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.	A self-audit process is in place specifically intended to verify compliance of cooperative purchasing contracts. • Sales Administrator pulls monthly contract sales report for the cooperative purchasing contract and its associated fee for that time period. • Each contract project PO is checked and validated that it is an awarded contract purchase • Project awarded contract fee is validated as correct • When validation complete, report sent to cooperative purchasing organization • As a checks & balance process, Cooperative Contract Specialist pulls a Method of Purchase by type report on a quarterly basis and a comparison is done with quarterly contract sales reports to ensure totals for an awarded contract matches on both reports • Invoice documents for projects of a contract member are available for review upon request	*
67	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.	On a monthly basis, Musco is looking at the total number of projects sold & and how they breakdown by method of purchase (bid, competitive negotiation, cooperative purchase & direct purchase). Several times during the year, we break down the method of purchase by each cooperative purchase contract. These numbers are compared to the previous timeframes and evaluated.	*
68	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.)	Musco Sports Lighting, LLC proposes a 0.75% administrative fee calculated as a percentage of the customer contract sales price.	*

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

Line Item	Question	Response *	
69	Provide a detailed description of the equipment, products, and services that you are offering in your proposal.	Light-Structure System™ lighting with Total Light Control – TLC for LED™ technology is for new outdoor lighting applications. It is engineered as a 5 Easy Pieces™ complete system from foundation to poletop designed to a customer's needs. Lights, structures, and electrical components are engineered to work together. This ensures the designed lighting gets in place and stays there over the life of the system, while also maintaining and protecting the operation environment so the components continue to function. We've included features like factory aimed luminaires, easy to reach remote drivers, integrated grounding, and surge protection to ensure the longevity of the lighting system. Musco's Light-Structure System™ is engineered as a complete system including the precast concrete base, galvanized steel pole, electrical components enclosure, wire harness and poletop luminaire assembly. This allows for installation ease and reduced time and expense. Musco's TLC for LED® luminaire is available in several wattage, Kelvin & CRI combinations to meet custom project requirements. Multiple light control visor options are available to allow for precise light control therefore dramatically reducing glare and spill. Our unique heat sink has convective air-cooling design that maintains a low LED junction temperature during high wattage operation. This system includes our Control-Link® control system for remote operation and is covered by Musco's Constant 25™ product assurance and warranty program. SportsCluster® lighting system with Total Light Control – TLC for LED™ or Total Light Control – TLC for LED™ Retrofit System technology is for outdoor and indoor lighting applications. It is a modular photometric unit, factory aimed and tested, to interface with a customer's existing structures, making an easy retrofit lighting solution. Musco's TLC for LED® luminaire is available in several wattage, Kelvin & CRI combinations to meet custom project requirements. Multiple light control visor options are available to allow for precise light control therefore dramatically reducing glare and spill. Our unique heat sink has convective air-cooling design that maintains a low LED junction temperature during high wattage operation. This system includes our Control-Link® control system for remote operation and is covered by Musco's Constant 10™ product assurance and warranty program,	

		contingent upon Musco's inspection and approval of existing structure and electrical wiring. Control-Link® control and monitoring system offers efficient, cost-effective tools that are both cutting-edge and simple to use. Musco will have your back 24/7/365 to ensure your lights are only on when needed, keeping neighbors and taxpayers happy. Because more than anything, it's about peace of mind. The Control-Link® system provides comprehensive scheduling assistance, system monitoring, secure password-protected access, automated equipment controls, and valuable usage data. Show-Light® entertainment services provide a cost-effective way for you to bring professional light shows to your facility. From pre-game introductions to halftime shows, to celebrating big plays and big wins, this special effect lighting will energize players and fans and take your game atmosphere to a new level. Special effects light shows aren't just for the pros anymore. Musco's Show-Light® technology utilizes instant on/off and the advanced control capabilities of LED, is easy to use, and delivers both predesigned and customized light shows. Show-Light® entertainment services can also tap into advanced customization capabilities and more complex light shows that incorporate music along with the special effects lighting. Musco is not responsible for obtaining rights to or any cost associated with music licenses. Mini-Pitch System™ modular sports solution has an innovative, all-in-one design to help communities create fun and active play spaces by revitalizing public areas. Created to assist the U.S. Soccer Foundation in providing safer places to play the game, the Mini-Pitch System™ solution is ideal for transforming abandoned courts and other underutilized areas into places where children and families can come together in the spirt of teamwork, empowerment, and physical activity. It comes as a modular system complete with lighting, fencing, goals, benches, ADA-compliant access, and lockable storage. MuscoVision® video system is a complete automated sports broadcasting solution that includes camera equipment, networking, streaming services, broadcast production, and distribution for watching various sporting events on a variety of platforms. It includes automated camera switching and game tracking for an enhanced broadcast experience. Also, it includes active game detection for ease of scheduling utilizing the same toolset used to schedule lighting. The customer must provide their own internet connection, install our MuscoVision® video system equipment, and set a broadcast schedule in Musco's Control-Link® control system. Musco does the rest! Musco will provide all materials and labor to maintain operation of its lighting system to original design criteria of the warranty period up to 25 years (depending on product). Musco products are guaranteed to perform for the as detailed in our warranty documents. Installation services are available on a per-project basis dependent upon Musco's compliance with state and local licensing requirements. Labor and materials for the complete installation, including but not limited to foundations, pole erection, trenching, backfill, conduit, wire, electrical distribution and service cabinet(s) and site restoration shall utilize the current RS Means pricing, coefficient and must also include the appropriate City Cost Index.	*
70	Within this RFP category there may be subcategories of solutions. List subcategory titles that best describe your products and services.	The scope of work of the RFP covers Musco products and services. Musco has no additional subcategories to suggest. Below is a list of keywords that best describe Musco's product and services. sports lighting, lighting, Musco, Musco Lighting, LED, lamp, football lighting, baseball lighting, field lighting, LED lighting, fixtures, flood lighting, flood light, parking lighting, softball lighting, light poles, light pole, soccer lighting, tennis lighting, aviation lighting, port lighting, temporary lighting, basketball lighting, arena lighting, apron lighting, rail lighting, automated broadcasting, light show, futsal, MUGA, camera, video, AV, entertainment, DMX	*

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	
71	Indoor, outdoor, fixed, or portable sports related lighting solutions;	(•) Yes ( ) No	Musco Sports Lighting, LLC is offering indoor, outdoor, fixed, or portable sports related lighting solutions within our proposal.	*
72	Technology integration, retrofit solutions, software, design, project management, installation services, and maintenance related to the purchase of equipment and products described in Line 71 above.	(•) Yes ( ) No	Musco Sports Lighting, LLC is offering technology integration, retrofit solutions, software, design, project management, installation services, and maintenance related to the purchase of equipment and products described in Line 71 above within our proposal.	*

Table 15: Industry Specific Questions

Line Item	Question	Response *	
73	Describe your process for evaluating on-field and off-site glare for your sports lighting products, both pre-installation and post-installation.	On-field – Musco's goal is to have no more than 500 candela at the home plate location while looking at the outfield poles. Similarly, our outfield positions will have no more than 500 candela while looking at the infield poles. Off-site – Musco strives to achieve candela equal to or less than 7,500 candela at 150' perimeter around the field. Candela is measured at 5' above grade at 150' perimeter.	*
74	Describe the average life span of your sports lighting system.	In 2005, Musco started our Musco Constant 25™ or Musco Constant 10™ Product Assurance & Warranty Programs (coverage depends on the lighting system and the original design criteria). Musco has several lighting systems that are over 35 years old that are still in operation today.	

75	Discuss your proposed product line in terms of sustainability and recycling.	Musco is committed to excellence and leadership in the protection of the environment, and the implementation of sustainable guidelines. The reduction of waste and emissions, to an absolute minimum, is our policy. We will minimize the emissions to air, water, and land through programs to reduce pollution prevention at its source and will conserve energy through the use of our energy efficient lighting systems. Musco will work closely with suppliers and licensees who are positioned to deliver outstanding value, and who share our vision of placing high priority on environmental, social and ethical issues when procuring products and services. In the process, we will achieve costs savings, enhanced energy efficiency, improved quality, and a healthy workplace for our team members. To accomplish this program, the following guidelines are established: Recycle • Musco is committed to identifying and implementing pollution prevention opportunities by communicating sustainable practices, and encouraging involvement, to all team members. • Musco utilizes a nationwide recycling program. During the spot maintenance and complete system relamping, all the lamps are recycled through a recycling service where both the mercury and glass are salvaged. Musco developed reusable packaging that is used to move its reflectors from original fabrication through the complete manufacturing process. • Musco aims to reduce, reuse and recycle whenever possible from the production process to the customer. Musco's on-site waste management includes recycling plant scrap, and wooden skids, along with paper and packaging materials. Packaging product utilized with Musco's Light-Structure System™ contains between 30 to 50 percent recycled material, depending on the type of packaging. • Electronic components that are not re-usable due to equipment failure, or are below minimum requirements, are recycled through an E-Waste Facility, including: laptops, desktops, servers, network devices, computer screens, televisions, keyboard, computer mouse, and printers. Conserve • Musco reuses water during the manufacturing process and conserves water when applicable. We utilize geothermal heating and air conditioning, which minimizes electricity consumption. Our operations also have automatic toilets and faucets to maximize water usage. • Musco conserves energy and reduces light pollution through our permanent and temporary LED light sources that are 30 to 80 percent more energy efficient than traditional lighting equipment. • Musco's Control-Link® system provides instant light automation, allowing customers to schedule our light systems that help maximize energy efficiency. • Preventing pollution by eliminating or reducing the use of hazardous substances, and reducing greenhouse gas emissions, is a first priority. • Technologies or methods which utilize non-hazardous materials and source reduction approaches will be given top priority in addressing all environmental issues. • Musco demonstrates corporate citizenship by following all federal, state, and international environmental regulations. • We promote cooperation between industry, government and the public for the shared goal of pollution prevention at the source, as well as continuing sustainable practices throughout all of our operations worldwide. • As part of our commitment towards social responsibility, we will create job opportunities and training for the local workforce. • Our team strives to create responsible sustainability standards that translate into generating a positive and lasting change in every community that we encounter. In addition to the above, Musco's LED fixtures are RoHS compliant. RoHS is a European Union Directive on the restriction of the use of certain hazardous substances in electrical and electronic equipment.	

Exceptions to Terms, Conditions, or Specifications Form

Only those Proposer Exceptions to Terms, Conditions, or Specifications that have been accepted by Sourcewell have been incorporated into the contract text.

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 - Musco Sourcewell 041123 Pricing September 2022.pdf - Wednesday March 15, 2023 15:12:16
- Financial Strength and Stability - Financial Strength and Stability.zip - Wednesday March 15, 2023 15:12:27
- Marketing Plan/Samples - Marketing Plan Samples.zip - Wednesday March 15, 2023 15:12:40
- WMBE/MBE/SBE or Related Certificates (optional)
- Warranty Information - Warranty.zip - Wednesday March 15, 2023 15:13:04
- Standard Transaction Document Samples - Document Samples.zip - Wednesday March 15, 2023 15:13:17
- Upload Additional Document - Company and Product Information.zip - Wednesday March 15, 2023 15:13:42

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. - James Hansen, Secretary, Musco Sports Lighting, 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_1_Sports_Lighting_RFP_041123 Mon April 3 2023 04:23 PM	☑	1

Memorandum

Date: April 28, 2026
To: Mayor and Board of Commissioners
Through: Janina Lewis, Procurement Services Director
From: Patricia Hall, Senior Procurement Analyst
Subject: Renew File No. 250232-C-PH, Hydraulic Repair, Parts and Service **(Chris Cotta Public Works Director, Jake Schaff Fleet Manager, Janina Lewis Procurements Services Director)**

Recommendation

Renew 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 May 1, 2026 through April 30, 2027 for the Public Works Department – Fleet Maintenance Division.

Background

On September 9, 2025, the Board approved the use of Pinellas County Contract No. 23-0108-ITQ. 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, 2027.

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

From: Jake Schaff, Fleet Manager

Date: April 8, 2026

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

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Recommendation:

Renew 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 May 1, 2026, through April 30, 2027.

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.

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, CPP-NIGP, Procurement Services Director

FROM: Patty Hall, CPPB, Senior Procurement Analyst

DATE: 9/09/2025

SUBJECT: Award File No. 250232-C-PH, Hydraulic Repair, Parts and Service

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.

Accepted by: _____ City Manager

Attest: _____ City Clerk

SEAL

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

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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.

Memorandum

Date: April 28, 2026
To: Mayor and Board of Commissioners
Through: Janina Lewis, Procurement Services Director
From: Patricia Hall, Senior Procurement Analyst
Subject: Award File No. 260097-C-PH, Parking Payment Processing Services **(Tom Kiger Public Services Director, Jamie Taylor Public Services Assistant Director, Janina Lewis Procurement Services Director)**

Recommendation

Award File No. 260097-C-PH, Parking Payment Processing Services utilizing the Omnia Partners Contract No. 24-S835 to ParkMobile, LLC., for the period of April 28, 2026, through April 27, 2029, in an estimated amount not to exceed $245,000 for the Public Services Department - Recreation Division.

Background

The purpose of this contract is to provide a payment processing service to facilitate daily boat launch fees as well as a paid parking program for a three (3) year trial period (see attached memo). Region 14 Education Service Center has made this contract available to all other public agencies through Omnia Partners' cooperative purchasing program.

Funding

This is a revenue-generating contract.

Strategic Plan Objective

N/A

Public Services Department

Memorandum

Date: April 21, 2026

To: Janina Lewis, Procurement Services Director

Through: R. Thomas Kiger, Public Services Director TK

From: Jamie Taylor, Public Services Assistant Director

Subject: Authorize use of Region 14 Education Service Center Contract with ParkMobile, LLC for Payment Processing Services

Recommendation

Authorize utilization of Region 14 Education Service Center Contract #158974 with ParkMobile, LLC for a pilot period of up to three years to provide a payment processing service to facilitate daily boat launch fees and, if approved, a paid parking program.

Background

On January 27, 2026, the Board of Commissioners adopted Ordinance 2026-01. This updated the ordinance to allow for daily boat launch fees to be assessed at each boat launch. ParkMobile is a well-known payment processing service that will enable end users to make payments to comply with the launch permit requirement.

ParkMobile will provide its services for boat launch permit payments and, if necessary, a paid parking program. ParkMobile is utilized throughout the United States, contracting with over 500 cities, including many within Pinellas County.

ParkMobile and the piggyback agreement has been reviewed by City staff, including the City Clerks, Finance, and I.T. departments.

This contract is authorized by the BOC for a trial period of up to three years. As a mobile payment provider, the anticipated costs are based on flat transaction fees as well as a percentage fee per transaction. The transaction fees will be a $0.40 flat user fee per transaction as well as 12% of parking fees. As the total number of fees are expected to vary based on vehicle traffic, and may also vary based on any future changes to City paid parking programs. As such, staff request a total spending authorization with this contract of up to $245,000 over the three year contract period. This will allow for flexibility in the implementation of any parking programs within the existing BOC approved vendor agreement.

This ParkMobile Service Agreement ("Agreement") is made by and between Parkmobile, LLC, a Delaware limited liability company, with offices at 1075 Peachtree St. NE, Ste 3100, Atlanta, GA 30309 ("ParkMobile") and City of Tarpon Springs, FL, a FL Municipality, with offices at 324 Pine Street, Tarpon Springs, Florida 34689, United States ("Client"). This Agreement will become effective as of the last signature date below (the "Effective Date"). In consideration of the mutual covenants and agreements set forth in this Agreement, the parties agree as follows:

PARTY CONTACTS			
Client		**ParkMobile**	
Legal Name:	City of Tarpon Springs, FL	**Legal Name:**	ParkMobile, LLC
Contact:	Jamie Taylor	**Sales Rep:**	
Email:	jtaylor@ctsfl.us	**Email:**	ashlee.barton@arrive.com
Phone:		**Phone:**	(877) 727-5457
Address:	324 Pine Street, Tarpon Springs, Florida 34689, United States	**Address:**	ParkMobile, LLC 1075 Peachtree St. NE Ste 3100 Atlanta, GA 30309
		For legal notices:	with a copy to ParkMobile's Legal Department at the above address and to legal@parkmobile.io.

SERVICE TERMS	
Services	ParkMobile will provide Client with the Services related to the following types of parking transactions: **On Demand and Reservations**
Initial Term	3 years beginning on the Effective Date
Renewal	This Agreement will automatically renew for additional successive 1 year terms unless earlier terminated pursuant to this Agreement's express provisions or either party provides written notice of non-renewal at least before the end of the then-current term (each a "Renewal Term" and, collectively, together with the Initial Term, the "Term").
Termination	Either party may terminate this Agreement effective immediately on written notice to the other party, if the breaching party materially breaches this Agreement, and such breach: (i) is incapable of cure; or (ii) being capable of cure, remains uncured 30 days after the non-breaching party provides the breaching party with written notice of such breach.
Merchant of Record	The parties designate ParkMobile as the merchant of record. ParkMobile will remit any amounts due Client in arrears to Client by the 15th of the following month.
Parking Locations	The Services will be provided to Client in the following locations / geographical territory: **All Client locations**

Signage	Client will receive one free welcome kit that includes the aluminum signs and/or decal stickers necessary to complete implementation (installation not included). All signage included in the welcome kit is designed using ParkMobile's standard signage templates. Custom signage may be made available to Client for purchase at ParkMobile's current signage rates. Any requested changes to ParkMobile's standard signage templates will be treated as custom signage. Additional and/or replacement signage may be purchased by Client at ParkMobile's then-current signage rates. Installation and maintenance of all signage is Client's sole responsibility.
Governing Law	State of Florida
Schedules	This Agreement incorporates the following Schedules: Schedule 1: Client General Terms and Conditions; Schedule 2: Services

IMPLEMENTATION FEES			
Description	**Units**	**Rate**	**Price**
Implementation Fee	0	$0.00	$0.00
Custom Development	0	$0.00/hr	$0.00
		Total Implementation Fees:	**$0.00**

ADDITIONAL FEES	

USER FEES		
On Demand User Fee	$0.40	per transaction
Reservations User Fee	12%	of parking fee
“No Charge” Reservation Service Fee	$0.50	per no-charge reservation

The parties have executed this Agreement as of the Effective Date.

CITY OF TARPON SPRINGS, FL

By: _____

Name:

Title:

Date:

PARKMOBILE, LLC

By: _____

Name:

Title:

Date:

SCHEDULE 1:
CLIENT GENERAL TERMS & CONDITIONS

1. SERVICES

1.1 General. During the term, ParkMobile will provide the Services to Client in accordance with the terms and conditions of this Agreement.

1.2 Launch Date. The parties will mutually agree upon the launch date for the Services.

1.3 ParkMobile Application. On and after the launch date, Client's Parking Locations, along with associated Parking Information, will be made available to the general public through the ParkMobile Application.

1.4 Parking Management Services. Subject to the license granted in Section 2, Client will be provided access to the Platform to manage Client's Parking Locations and associated Parking Information.

1.5 Parking Locations. The parties agree that ParkMobile does not own, operate, manage, or maintain any Parking Location. Client agrees that ParkMobile is not responsible for the condition or operation of any Parking Location, including, but not limited to, the operation of third-party hardware and/or software-based solutions used by Client at the Parking Location or for the delivery and/or fulfillment of parking or other services at the Parking Location.

1.6 Publicity of Services. Each party will use commercially reasonable efforts to market the Services throughout the Term. All brochures and promotional material to be distributed by Client will be in a form mutually agreed upon by the parties, which will not be unreasonably withheld or delayed.

1.7 Exclusivity. Reserved.

1.8 PCI DSS. ParkMobile has obtained, and will continue to maintain throughout the term, Payment Card Industry – Data Security Standard (PCI DSS) certification.

1.9 Online Client General Terms & Conditions. The parties agree that this Agreement supersedes the Client General Terms and Conditions that is publicly available at https://parkmobile.io/client-terms with respect to the Services provided under this Agreement.

2. ACCESS & USE OF PLATFORM

2.1 Provision of Access. Subject to and conditioned on Client's and its Authorized Users' compliance with the terms and conditions of this Agreement, all applicable laws and regulations, and Client's payment of fees, ParkMobile grants Client a non-exclusive, non-transferable right to access and use the Platform during the Term. Such use is limited to Client's internal use. ParkMobile will provide Client the Access Credentials within a reasonable time following the Effective Date.

2.2 Documentation License. ParkMobile hereby grants to Client a non-exclusive, non-sublicensable, non-transferable license to use the Documentation during the Term solely for Client's internal business purposes in connection with its use of the Services.

2.3 Use Restrictions. Client will not, directly or indirectly, and will not permit any third party to, access or use the Platform except as expressly permitted by this Agreement. For purposes of clarity and without limiting the generality of the foregoing, Client shall not, except as this Agreement expressly permits: (a) copy, modify, or create derivative works of the Platform or Documentation, in whole or in part; (b) rent, lease, copy, lend, sell, sublicense, assign, distribute, publish, transfer, or otherwise make available the Platform or Documentation to any person or entity; (c) reverse engineer, disassemble, decompile, decode, adapt, or otherwise attempt to derive or gain access to any software component of the Platform, in whole or in part; (d) bypass or breach any security device or protection used by the Platform or access or use the Platform other than by an Authorized User through the use of his or her own then valid Access Credentials; (e) remove any proprietary notices from the Platform or Documentation; (f) use the Platform or Documentation in any manner or for any purpose that infringes, misappropriates, or otherwise violates any IP Right or other right of any person, or that violates any applicable law; (g) upload invalid data, malware, or other software agents through the Platform; or (h) use the Platform for any purpose beyond the scope of the access granted in this Agreement.

2.4 Reservation of Rights. Nothing in this Agreement grants any right, title, or interest in or to (including any license under) any IP Rights in or relating to, the Services, whether expressly, by implication, estoppel, or otherwise. All right, title, and interest in and to the Services are and will remain with ParkMobile.

2.5 Changes. ParkMobile reserves the right, in its sole discretion, to make any changes to the Services that it deems necessary or useful to: (a) maintain or enhance: (i) the quality or delivery of ParkMobile's services to its customers; (ii) the competitive strength of or market for ParkMobile's services; or (iii) the Services' cost efficiency or performance; or (b) to comply with applicable law.

2.6 Suspension or Termination of Services. Notwithstanding anything to the contrary in this Agreement, ParkMobile may suspend, terminate, or otherwise cancel Client's, any Authorized User's, or any other person's access to or use of all or any part of the Services, without incurring any resulting obligation or liability, if: (a) ParkMobile receives a judicial or other governmental demand or order, subpoena, or law enforcement request that expressly or by reasonable implication requires ParkMobile to do so; or (b) ParkMobile believes, in its good faith and sole discretion, that (i) Client or any Authorized User has failed to comply with any material term of this Agreement, or accessed or used the Services beyond the scope of the rights granted or for a purpose not authorized under this Agreement; (ii) Client or any Authorized User is, has been, or is likely to be using the Services for fraudulent, misleading, or unlawful activities; (iii) there is a threat or attack on any of the Services; (iv) Client's or any Authorized User's use of the Services disrupts or poses a security risk to ParkMobile or to any other client, end user, vendor or partner of ParkMobile; or

(v) this Agreement expires or is terminated. This Section does not limit any of ParkMobile's other rights or remedies, whether at law, in equity, or under this Agreement.

3. CLIENT RESPONSIBILITIES

3.1 Use of Platform Account. Client is responsible and liable for all uses of the Platform resulting from access provided by Client, directly or indirectly, whether such access or use is permitted by or in violation of this Agreement. Client must notify ParkMobile immediately of any breach of security or unauthorized use of Client's account.

3.2. Parking Information. Client is responsible for setting all rates, zones, and other required information regarding its Parking Locations offered through the ParkMobile Application and for keeping such information up to date within the Platform.

3.3. Effect of Client Failure or Delay. ParkMobile is not responsible or liable for any delay or failure of performance caused in whole or in part by Client's delay in performing, or failure to perform, any of its obligations under this Agreement.

4. SERVICE AND SUPPORT

4.1. Scheduled Maintenance. ParkMobile will use commercially reasonable efforts to schedule downtime for routine maintenance of the Services between the hours of 12:00 a.m. and 4:00 a.m., Eastern Time; however, ParkMobile may modify this window from time-to-time by providing Client with advance notice. If ParkMobile anticipates that it will need to perform maintenance activities that are likely to be disruptive to the use of the Services outside of the scheduled maintenance window, ParkMobile will use commercially reasonable efforts to give Client at least 24 hours prior notice. Notwithstanding the foregoing, ParkMobile reserves the right to perform any required emergency maintenance work outside of the scheduled maintenance window. To the extent practicable, ParkMobile will use commercially reasonable efforts to notify Client before commencing any emergency maintenance outside of the scheduled maintenance window and will use commercially reasonable efforts to limit or avoid impact to use of the Services.

4.2 Client Support. ParkMobile will use commercially reasonable efforts to assist Client with any technical support that Client may reasonably require in using the Services. ParkMobile will provide technical support for rate and configuration changes to Client Monday – Friday (excluding holidays) between the hours of 8:00 a.m. and 6:00 p.m. (ET). For issues relating to On-Demand Parking Services, Client may submit a support request via email to support@parkmobile.io. For issues relating to Reservation Parking Services, Client may submit a support request via email to prs@parkmobile.io. ParkMobile will provide Client with emergency technical support 24 hours a day, seven days a week, 365 days a year. In the event of an emergency involving technical and/or system availability issues, Client may contact the on-call engineer via email to applicationsupport@parkmobile.io.

4.3 End-User Support. ParkMobile will provide customer support for ParkMobile Users 24 hours a day, seven days a week, 365 days a year. There are multiple methods that ParkMobile Users can access customer support, such as: ParkMobile's online ticketing system, in-app chat feature, and toll-free phone number.

5. CONFIDENTIAL INFORMATION

5.1 General. Neither party will disclose the other party's Confidential Information except to its employees, affiliates, agents, or professional advisors ("Representatives") who need to know it and who have a legal obligation to keep it confidential. The receiving party will use the disclosing party's Confidential Information only to exercise rights and fulfill obligations under this Agreement. The receiving party will ensure that its Representatives are also subject to the same non-disclosure and use obligations. The receiving party may disclose the other party's Confidential Information when required by law after giving reasonable notice to the disclosing party, if permitted by law.

5.2 Personal Data. In the event a party discloses Personal Data to the other party, the receiving party will have the right to use the Personal Data only as required and necessary to perform its obligations under this Agreement.

6. INTELLECTUAL PROPERTY OWNERSHIP

6.1 Client Data. Client Data remains the sole and exclusive property of Client. Client grants ParkMobile a perpetual, irrevocable, royalty-free license to use Client Data in connection with the Services.

6.2 Client Brand Features. Client grants to ParkMobile a nonexclusive, nonsublicensable, nontransferable, royalty free license during the term to display Client's Brand Features in connection with providing and/or marketing the Services. ParkMobile will not make any use of Client's Brand Features in a manner that dilutes, tarnishes or blurs the value of such Brand Features.

6.3 ParkMobile IP. Client acknowledges that, as between Client and ParkMobile, ParkMobile owns all right, title, and interest, including all IP Rights, in and to the Services, including but not limited to the ParkMobile Application and the Platform.

6.4 ParkMobile Brand Features. ParkMobile grants to Client a nonexclusive, nonsublicensable, nontransferable, royalty free license during the term to display ParkMobile's Brand Features in connection with the Services, subject to ParkMobile's Brand Guidelines available at https://parkmobile.io/company/parkmobile-media-assets/logos/. Client will not make any use of ParkMobile's Brand Features in a manner that dilutes, tarnishes or blurs the value of such Brand Features.

6.5. ParkMobile User Data. ParkMobile User Data remains the sole and exclusive property of ParkMobile. Client will not, directly or indirectly: (i) sell or resell ParkMobile User Data in any capacity or form; (ii) create any derivative work using ParkMobile User Data; or (iii) use ParkMobile User Data for purposes other than those specifically allowed in this Agreement. Notwithstanding the foregoing, the parties acknowledge and agree that ParkMobile will not sublicense or provide any PCI Data to Client.

6.6 Resultant Data. Resultant Data remains the sole and exclusive property of ParkMobile. ParkMobile grants Client a revocable, royalty-free, non-exclusive, non-assignable, non-transferable license to applicable Resultant Data for the duration of the term only for Client's internal use in connection with the Services.

6.7 Reservation of Rights. ParkMobile reserves all rights not expressly granted to Client in this Agreement. Except for the limited rights and licenses expressly granted under this Agreement, nothing in this Agreement grants, by implication, waiver, estoppel, or otherwise, to Client or any third party any IP Rights or other right, title, or interest in or to the ParkMobile Application and/or the Platform.

7. FEES AND PAYMENT

7.1. Fees. Client shall pay ParkMobile the fees set forth in the Agreement that incorporates these Client General Terms & Conditions ("Fees") in accordance with this Section 7.

7.2 Payment Terms. The parties designate ParkMobile as the merchant of record. On or before the 15th day of each month, ParkMobile will disburse to Client all parking fees ParkMobile received during the preceding month from ParkMobile Users on behalf of Client as a direct result of this Agreement, less any amounts owed to ParkMobile.

7.3. Taxes. All fees and other amounts payable by Client under this Agreement are exclusive of taxes and similar assessments. Without limiting the foregoing, Client is responsible for all sales, use, and excise taxes, and any other similar taxes, duties, and charges of any kind imposed by any federal, state, or local governmental or regulatory authority on any amounts payable by Client hereunder, other than any taxes imposed on ParkMobile's income.

7.4. Late Payment. If Client fails to make any payment when due then, in addition to all other remedies that may be available: (a) ParkMobile may charge interest on the past due amount at the rate of 1.5% per month calculated daily and compounded monthly or, if lower, the highest rate permitted under applicable law; (b) Client shall reimburse ParkMobile for all costs incurred by ParkMobile in collecting any late payments or interest, including attorneys' fees, court costs, and collection agency fees; and (c) if such failure continues for thirty (30) days following written notice thereof, ParkMobile may suspend performance of the Services until all past due amounts and interest thereon have been paid, without incurring any obligation or liability to Client or any other person by reason of such suspension.

7.5. No Deductions or Setoffs. All amounts payable to ParkMobile under this Agreement shall be paid by Client to ParkMobile in full without any setoff, recoupment, counterclaim, deduction, debit, or withholding for any reason (other than any deduction or withholding of tax as may be required by applicable law).

7.6. Fee Increases. Beginning on the first anniversary of the Effective Date and continuing annually thereafter on a compounding basis, fees shall increase by ten percent (10%) or the percentage equal to the average increase in all items under the Consumer Price Index over the prior 12-month period, whichever is greater. Based on this criteria, fees shall then round up to the nearest two (2) decimal places. This change will take effect without prior notice to Client.

7.7. Limited Payment Agent. Client appoints ParkMobile as its agent for the limited purpose of receiving, holding, and settling payments made by ParkMobile Users to Client in connection with the Services. Client acknowledges and agrees that receipt of payment from ParkMobile Users in connection with the Services by ParkMobile shall be deemed the same as receipt by Client itself.

8. REPRESENTATIONS AND WARRANTIES

8.1. Mutual. Each party represents, warrants and covenants to the other party that: (a) it is duly organized, validly existing, and in good standing as a corporation or other legal entity under the laws of the jurisdiction of its incorporation or other organization; (b) it has the full right, power, and authority to enter into and perform its obligations and grant the rights, licenses, consents, and authorizations it grants or is required to grant under this Agreement; (c) the representative that is executing this Agreement has been duly authorized by all necessary corporate or organizational action of such party; and (d) when executed and delivered by both parties, this Agreement will constitute the legal, valid, and binding obligation of such party, enforceable against such party in accordance with its terms.

8.2 ParkMobile. ParkMobile represents, warrants, and covenants to Client that ParkMobile will perform the Services using personnel of required skill, experience, and qualifications and in a professional and workmanlike manner in accordance with generally recognized industry standards for similar services and will devote adequate resources to meet its obligations under this Agreement.

8.3 Disclaimers. EXCEPT FOR THE EXPRESS WARRANTIES SET FORTH IN SECTION 8.1 AND SECTION 8.2, ALL SERVICES ARE PROVIDED "AS IS." PARKMOBILE SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT, AND ALL WARRANTIES ARISING FROM COURSE OF DEALING, USAGE, OR TRADE PRACTICE. WITHOUT LIMITING THE FOREGOING, PARKMOBILE DOES NOT WARRANT THAT THE SERVICES OR ANY PRODUCTS OR RESULTS OF THE USE THEREOF WILL BE UNINTERRUPTED OR ERROR-FREE. PARKMOBILE SHALL NOT BE LIABLE FOR DELAYS, INTERRUPTIONS, SERVICE FAILURES, OR OTHER PROBLEMS INHERENT IN USE OF THE INTERNET AND ELECTRONIC COMMUNICATIONS.

9. INDEMNIFICATION

9.1 Mutual. Each party will indemnify, defend, and hold harmless the other party from and against any and all losses, damages, liabilities, costs (including reasonable attorneys' fees) ("Losses") incurred as a result from any third-party claim, suit, action, or proceeding ("Third-Party Claim") to the extent it arises from a breach of the indemnifying party's representations and warranties under this Agreement.

9.2 ParkMobile. ParkMobile will indemnify, defend, and hold harmless Client from and against any and all Losses

incurred by Client resulting from any Third-Party Claim that the Platform or any use of the Platform in accordance with this Agreement, infringes or misappropriates such third party's IP Rights, provided that Client promptly notifies ParkMobile in writing of the claim, cooperates with ParkMobile, and allows ParkMobile sole authority to control the defense and settlement of such claim.

9.3 Client. Client will indemnify, defend, and hold harmless ParkMobile from and against any and all Losses incurred by ParkMobile resulting from any Third-Party Claim arising out of Client's disclosure or use of ParkMobile User Data in violation of this Agreement.

9.4 Mitigation. If any of the Services are claimed to, or in ParkMobile's opinion are likely to, infringe, misappropriate, or otherwise violate any third-party IP Rights, or if Client's use of the Services is enjoined or threatened to be enjoined, ParkMobile may, at its option and sole cost and expense: (a) obtain the right for Client to continue to use the Services as contemplated by this Agreement; (b) modify or replace the Services, in whole or in part, to seek to make the Services (as so modified or replaced) non-infringing, while providing equivalent features and functionality, in which case such modifications or replacements will constitute the Services, as applicable, under this Agreement; or (c) by written notice to Client, terminate this Agreement and require Client to immediately cease any use of the Services.

9.5 Sole Remedy. THIS SECTION 9 SETS FORTH CLIENT'S SOLE REMEDIES AND PARKMOBILE'S SOLE LIABILITY AND OBLIGATION FOR ANY ACTUAL, THREATENED, OR ALLEGED CLAIMS THAT THE SERVICES OR ANY SUBJECT MATTER OF THIS AGREEMENT INFRINGES, MISAPPROPRIATES, OR OTHERWISE VIOLATES ANY INTELLECTUAL PROPERTY RIGHTS OF ANY THIRD PARTY.

10. LIMITATION OF REMEDIES AND DAMAGES

10.1 Exclusion of Damages. EXCEPT AS OTHERWISE PROVIDED IN SECTION 10.3, IN NO EVENT WILL PARKMOBILE OR ANY OF ITS LICENSORS, SERVICE PROVIDERS, OR SUPPLIERS BE LIABLE UNDER OR IN CONNECTION WITH THIS AGREEMENT OR ITS SUBJECT MATTER UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE, FOR ANY: (A) LOSS OF PRODUCTION, USE, BUSINESS, REVENUE, OR PROFIT OR DIMINUTION IN VALUE; (B) IMPAIRMENT, INABILITY TO USE OR LOSS, INTERRUPTION, OR DELAY OF THE SERVICES; (C) LOSS, DAMAGE, CORRUPTION, OR RECOVERY OF DATA, OR BREACH OF DATA OR SYSTEM SECURITY; (D) COST OF REPLACEMENT GOODS OR SERVICES; (E) LOSS OF GOODWILL OR REPUTATION; OR (F) CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, ENHANCED, OR PUNITIVE DAMAGES, REGARDLESS OF WHETHER SUCH PERSONS WERE ADVISED OF THE POSSIBILITY OF SUCH LOSSES OR DAMAGES OR SUCH LOSSES OR DAMAGES WERE OTHERWISE FORESEEABLE, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE.

10.2 Cap on Monetary Liability. EXCEPT AS OTHERWISE PROVIDED IN SECTION 10.3, IN NO EVENT WILL THE COLLECTIVE AGGREGATE LIABILITY OF PARKMOBILE ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING UNDER OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, OR ANY OTHER LEGAL OR EQUITABLE THEORY, EXCEED ONE TIMES THE TOTAL AMOUNTS PAID TO PARKMOBILE UNDER THIS AGREEMENT IN THE 12 MONTH PERIOD PRECEDING THE EVENT GIVING RISE TO THE CLAIM. THE FOREGOING LIMITATIONS APPLY EVEN IF ANY REMEDY FAILS OF ITS ESSENTIAL PURPOSE.

10.3 Exceptions. The exclusions and limitations in Section 10.1 and Section 10.2 do not apply to ParkMobile's obligations under Section 9 or liability for ParkMobile's gross negligence or willful misconduct.

11. ADDITIONAL TERMS

11.1 Omnia. ParkMobile is an awarded vendor with Omnia ("Omnia") to provide integrated parking management systems to public agencies at established rates as set forth in Omnia Contract No. 158974 ("Omnia Contract"). Client's procurement code authorizes the use of other contracts, including the Omnia Contract, as an acceptable method of procurement of competitively bid prices. Except as supplemented by the terms of this Agreement, all terms and provisions of the Omnia Contract remain unchanged and in full force and effect.

12. GENERAL TERMS

12.1 Assignment. Client shall not assign or otherwise transfer any of its rights, or delegate or otherwise transfer any of its obligations or performance under this Agreement, in each case whether voluntary, involuntarily, by operation of law, or otherwise, without ParkMobile's prior written consent. No assignment, delegation, or transfer will relieve Client of any of its obligations or performance under this Agreement. Any purported assignment, delegation, or transfer in violation of this Section 12.1 is void. This Agreement is binding upon and inures to the benefit of the parties and their respective successors and permitted assigns.

12.2 Severability. If a court of competent jurisdiction holds any term or provision of this Agreement to be invalid, illegal or unenforceable, the rest of the Agreement will remain in effect.

12.3 Headings. The headings in this Agreement are for reference only and do not affect the interpretation of this Agreement.

12.4 Notices. Any notice or communication permitted or required under this Agreement must be in writing and will be deemed received by the addressee: (a) when received, if delivered by hand with signed confirmation of receipt; (b) when received, if sent by a nationally recognized overnight courier, signature required; (c) when sent, if by email (with confirmation of transmission), if sent during the addressee's normal business hours, and on the next business day, if sent after the addressee's normal business hours; and (d)

on the third business day after the date mailed by certified or registered mail, return receipt requested, postage prepaid. Notices must be sent to the attention of the respective party's legal department at the address set forth at the beginning of this Agreement or such other address as either party may specific in writing. Any notice permitted or required under this Agreement that is sent to ParkMobile shall also be sent via email to legal-notices@parkmobile.io.

12.5 Governing Law. This Agreement and all related documents, and all matters arising out of or relating to this Agreement, whether sounding in contract, tort, or statute are governed by, and construed in accordance with, the laws of the State of Florida, United States of America (including its statutes of limitations).

12.6 Amendment; Waivers. Any amendment must be in writing, signed by both parties, and expressly state that it is amending this Agreement. No waiver by any party will be effective unless explicitly set forth in writing and signed by the party so waiving. No terms or conditions stated in a Client purchase order, vendor onboarding process or web portal, or any other Client order documentation shall be incorporated into or form any part of this Agreement, and all such terms or conditions shall be null and void, notwithstanding any language to the contrary therein, whether signed before or after this Agreement.

12.7 Entire Agreement. This Agreement, together with any other documents incorporated herein by reference, constitutes the sole and entire agreement of the parties with respect to the subject matter of this Agreement and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, with respect to such subject matter.

12.8 Third-Party Beneficiaries. There are no third-party beneficiaries under this Agreement.

12.9 Force Majeure. Neither party will be liable to the other for any delay or failure to perform any obligation under this Agreement (except for a failure to pay Fees) if the delay or failure results from any cause beyond such party's reasonable control, including acts of God, labor disputes or other industrial disturbances, systemic electrical, telecommunications, or other utility failures, earthquakes, storms or other elements of nature, pandemics, blockages, embargoes, riots, acts or orders of government, acts of terrorism, or war.

12.10 Independent Contractors. The parties to this Agreement are independent contractors. The parties do not intend, and nothing in this Agreement should be construed, to create or enter into any partnership, joint venture, employment, franchise, agency, or similar relationship. Neither party has the power to bind the other or incur obligations on the other party's behalf without the other party's prior written consent.

12.11 Export Control. Client will comply with all export and import laws and regulations of the United States and other applicable jurisdictions. Without limiting the foregoing, Client: (i) represents and warrants that it is not listed on any U.S. government list of prohibited or restricted parties or located (or a national of) a country that is subject to a U.S. government embargo or that has been designated by the U.S. government as a "terrorist supporting" country; (ii) will not (and will not permit any third parties to) access or use any Service in violation of any U.S. export embargo, prohibition or restriction, and (iii) will not submit to any Service any information that is controlled under the U.S. International Traffic in Arms Regulation.

12.12 Interpretation. This Agreement shall be construed without regard to any presumption or rule requiring construction or interpretation against the party drafting an instrument or causing any instrument to be drafted. The Schedules referred to herein shall be construed with, and as an integral part of, this Agreement to the same extent as if they were set forth verbatim herein.

12.13 Counterparts. The parties may execute this Agreement in counterparts, including PDF and other electronic copies, which taken together will constitute one instrument.

13. DEFINITIONS

"Access Credentials" means any user name, identification number, password, license or security key, security token, PIN, or other security code, method, technology, or device, used alone or in combination, to verify an individual's identity and authorization to access and use the Platform.

"Authorized User" means Client's employee, consultant, contractor, and agent who is authorized by Client to access and use the Platform under the rights granted to Client pursuant to this Agreement.

"Brand Features" means a party's trade names, trademarks, service marks, logos, domain names, and other distinctive brand features.

"Client Data" means any data specific to Client's operation that is provided by Client to ParkMobile to be used in the provision of Services that is not available to ParkMobile publicly or by other means.

"Confidential Information" means information that one party (or an affiliate) discloses to the other party under this Agreement, and that is marked as confidential or would normally be considered confidential information under the circumstances. It does not include information that is independently developed by the recipient, is rightfully given to the recipient by a third party without confidentiality obligations or becomes public through no fault of the recipient.

"Documentation" means any manuals, instructions, or other documents or materials that ParkMobile provides or makes available to Client in any form or medium and which describe the functionality, components, features, or requirements of the Services.

"IP Rights" means any and all registered and unregistered rights granted, applied for, or otherwise now or hereafter in existence under or related to any patent, copyright, trademark, trade secret, database protection, or other intellectual property rights laws, and all similar or equivalent rights or forms of protection, in any part of the world.

"Parking Information" means parking zones, parking rates, parking restrictions, selected payment methods, and other information necessary for the provision of the Services for a specific Parking Location.

"Parking Location" means the location or locations of Client's on-street parking, off-street parking, reservation parking, parking lots, parking decks, permitted parking, and other facilities where ParkMobile Users may park.

"ParkMobile Application" means any and all mobile and/or web applications, services, or interfaces developed, hosted, or managed by, on behalf of, or in partnership with ParkMobile and that are made available to the general public and that facilitates the payment of parking transactions.

"ParkMobile User" means an end user that uses the ParkMobile Application.

"ParkMobile User Data" means information, data, and other content, in any form or media, that is submitted, posted, or otherwise transmitted by or on behalf of a ParkMobile User, directly or indirectly, through the ParkMobile Application.

"PCI Data" means, as applicable, payment card number, cardholder name, expiration date, card verification code or value, service code, and/or security-related information used to authenticate cardholders and/or authorize payment card transactions

"Personal Data" means (i) any information about an identified or identifiable individual; or (ii) information that is not specifically about an identifiable individual but, when combined with other information, may identify an individual. Personal Data includes names, email addresses, postal addresses, telephone numbers, government identification numbers, financial account numbers, payment card information, license plate information, online identifiers (including IP addresses and cookie identifiers), network and hardware identifiers, geolocation information, and any information that constitutes "personal data" or "personal information" within the meaning of any relevant and applicable data privacy or protection laws.

"Platform" means access-controlled mobile and/or web applications, services or interfaces developed, hosted, or managed by, on behalf of, or in partnership with ParkMobile that are made available to Client to administer, configure, manage and/or monitor parking sessions, parking rates, and/or parking restrictions associated with Client's Parking Locations.

"Resultant Data" means data and information related to Client's, Authorized Users' and/or ParkMobile Users' use of the Services that is used by ParkMobile in an aggregate and anonymized manner, including to compile statistical and performance information related to the provision and operation of the Services.

"Services" means the ParkMobile Application, the Platform, and all other services provided by ParkMobile under this Agreement.

SCHEDULE 2: SERVICES
ON-DEMAND PARKING SERVICES

ParkMobile offers a service to ParkMobile Users that facilitates the activation of and payment for on-demand parking using the ParkMobile Application ("On-Demand Parking").

ParkMobile Users may begin and, if applicable, end a parking transaction in a variety of ways: (1) visiting https://app.parkmobile.io; (2) calling ParkMobile's IVR System, or (3) using the ParkMobile Application. In order to register with ParkMobile and begin a parking session, a consumer simply provide ParkMobile with the information required by ParkMobile to create an account, including payment method information and license plate number. Thereafter, subsequent parking sessions only require the ParkMobile User to enter or select the applicable parking duration available for the applicable location.

The parking zone code of the Client parking areas are indicated on parking signs or on parking meters. Enforcers of the Client check the validity of parking status real time against the Platform via a web service offering, provided as part of the Services, to determine if a valid parking right exists. This information can be accessed by using a handheld terminal, mobile device or personal digital assistant (PDA).

ParkMobile does not provide or pay for Client's use of handheld terminals, mobile devices or PDAs for enforcement or any data plans or other items needed for communication between such items and the Services.

At their option, ParkMobile Users will receive parking alert services from ParkMobile via SMS, ParkMobile Application push notification or email. The ParkMobile User may be notified, for example, when parked for an extended period of time or when the maximum parking time nears expiration.

ParkMobile Users can use On-Demand Parking anywhere the Services are available.

All parking charges are automatically charged to the ParkMobile User's payment method, and ParkMobile Users have real time access to an online account-based personal page accessible from https://app.parkmobile.io to access and print parking history, receipts, and statements.

SCHEDULE 2: SERVICES

RESERVATION PARKING SERVICES

ParkMobile offers a service to ParkMobile Users that facilitates the activation of and payment for reservation parking using the ParkMobile Application ("Reservation Parking").

For each Parking Location that the parties agree to on-board for Reservation Parking Services, ParkMobile shall make the Parking Location's parking inventory available for sale through the ParkMobile Application and shall market and advertise such availability. The number of parking spaces and corresponding reservation periods and parking rates making up the parking inventory shall be specified by Client and may be altered by Client at any time for unreserved parking inventory.

Responsibilities of Client.
In order for ParkMobile to provide Reservation Parking Services, Client shall maintain an agreed upon number of parking spaces or transportation services at the Parking Location which shall be maintained at all times unless ParkMobile is notified otherwise in writing by Client.
If access to the Parking Location is denied for any reason other than a ParkMobile User's error or failure to abide by Client's rules and regulations, Client agrees to forfeit its share of the applicable parking fee and authorizes ParkMobile to refund the entire Parking Fee to the ParkMobile User. If access to the Parking Location is denied because of a ParkMobile User's error or failure to abide by Client's rules and regulations, no Parking Fees will be refunded to the ParkMobile User.

Client shall promote and market the Services through mutually agreed upon methods which shall include:

- a persistent, prominent "call to action" link/button on the parking and/or transportation pages of the Parking Location website(s) that directs users to the Client-branded website created by ParkMobile (e.g. a "Reserve Parking Now" button);
- Embedded content on the parking and/or transportation pages of the Parking Location website(s) describing why and how to reserve parking through ParkMobile (e.g. FAQs, videos, etc.), such content to be provided by ParkMobile; and
- mentions in emails promoting the Parking Location and to the fanbase, if applicable, including game day and game-related "know before you go" emails, all of which shall include a "call to action" to reserve event parking and link to the Client-branded website created by ParkMobile.

Client agrees to use commercially reasonable efforts to obtain for ParkMobile a license to use photo and video assets of the Parking Location (where Client is not the Parking Location owner) and any tenants of a Parking Location, including sports teams, in connection with ParkMobile's marketing of the Services as available at such Parking Location.

SCHEDULE 3:
CLIENT ELECTRONIC FUNDS AUTHORIZATION FORM

This form authorizes ParkMobile, LLC to make payment to a business electronically. **All payments will be paid in the account designated by the voided check or bank letter attached to this form once it has been verified by ParkMobile, LLC via telephone call, otherwise a check will be issued to the address on file.** It is the responsibility of the client to notify ParkMobile, LLC of any changes pertinent to electronic payments, such as changes in banking information or email address.

PAYEE/CLIENT INFORMATION

CLIENT NAME:
ADDRESS:
CONTACT PERSON:
TELEPHONE NUMBER:
VERIFICATION CALL BACK CONTACT PERSON:
VERIFICATION TELEPHONE NUMBER:
PRIMARY FINANCE CONTACT EMAIL:
SECONDARY FINANCE CONTACT EMAIL:
SIGNATURE & TITLE OF AUTHORIZED OFFICIAL:

FINANCIAL INSTITUTION INFORMATION

BANK NAME:
ADDRESS:
CONTACT PERSON:
TELEPHONE:
EMAIL:
NINE DIGIT ROUTING TRANSIT NUMBER:
DEPOSITOR ACCOUNT TITLE:
DEPOSITOR ACCOUNT NUMBER:
TYPE OF ACCOUNT:
PLEASE BE SURE TO ATTACH A **VOIDED CHECK** OR **BANK LETTER** TO VERIFY THE ABOVE ACCOUNT INFORMATION

This authorizes ParkMobile, LLC to send credit entries (and appropriate debit and adjustment entries), electronically or by any other commercially accepted method, to the account indicated above and to other accounts specified by Client in the future (the “Account”). This authorizes the financial institution holding the Account to post all such entries. This authorization will be in effect until ParkMobile receives a written termination notice from Client and has a reasonable opportunity to act on it.

Region 14 Education Service Center (ESC)

Contract # 158974

for

Parking Meters, Software, Systems and Related Products and Services

with

ParkMobile, LLC

Effective: November 15, 2024

The following documents comprise the executed contract between the Region 14 Education Service Center and ParkMobile, LLC, effective November 15, 2024:

I. Vendor Contract and Signature Form
II. Supplier's Response to the RFP
III. Request for Proposal and any Addenda, incorporated by reference

ParkMobile™
PART OF EASYPARK GROUP



RFP 24-S835 - Parking Meters, Software, Systems and Related Products and Services

Section 1 - Signature Form

July 18, 2024

Madison Huemmer
Regional Sales Manager
Madison.Huemmer@ParkMobile.io
(619) 707-1264

DocuSign Envelope ID: 1B28DC01-A2E0-4E2B-9979-A30C38D74FDC

VI. SIGNATURE FORM

A response to this solicitation is an offer to contract with Region 14 ESC based upon the terms, conditions, scope of work, and specifications contained in this request. A solicitation does not become a contract until it is accepted by Region 14 ESC. The prospective supplier must submit a signed Signature Form with the response thus, eliminating the need for a formal signing process. A contract award letter issued by Region 14 ESC is the counter-signature document establishing acceptance of the contract.

The undersigned hereby proposes and agrees to furnish goods and/or services in strict compliance with the terms, specifications and conditions at the prices proposed within response unless conspicuously noted by the supplier following the requirements of Deviations and Exceptions section in the Instructions to Suppliers. The undersigned further certifies that he/she is an officer of the company and has authority to negotiate and bind the company named below and has not prepared this response in collusion with any other supplier and that the contents of this proposal as to prices, terms or conditions of this response have not been communicated by the undersigned nor by any employee or agent to any person engaged in this type of business prior to the official opening of this proposal.

Prices are guaranteed for **120 days**.

ParkMobile, LLC
Company Name

1100 Spring Street NW, Suite 200
Address

Atlanta	GA	30309
City	State	Zip

770-818-9036	N/A
Telephone Number	Fax Number

legal-notices@parkmobile.io
Email Address

Justin Clifford	Treasurer
Printed Name	Position

DocuSigned by:
Justin Clifford
75415BFF6E7D4C5...
Authorized Signature

Version April 10, 2024

Docusign Envelope ID: 10A019E9-F2AB-40A8-8642-2F43FD0A0979

Region XIV Education Service Center

1850 Highway 351
Abilene, TX 79601-4750
325-675-8600
FAX 325-675-8659

November 7, 2024

Justin Clifford
Treasurer
ParkMobile, LLC
1100 Spring Street NW, Suite 200
Atlanta, GA 30309
Sent via email to: legal-notices@parkmobile.io

Re: Award of Contract #158974, Parking Meters, Software, Systems and Related Products and Services

Dear Mr. Clifford:

Region 14 Education Service Center is happy to announce that ParkMobile, LLC has been awarded Contract #158974 based on the proposal submitted to Region 14 ESC in response to RFP #24-S835 Parking Meters, Software, Systems and Related Products and Services. As stated in the RFP, Article VI. Signature Form, this contract award letter is the countersignature to ParkMobile, LLC's response and provides Region 14's acceptance of the response and establishes the contract.

The contract is effective November 15, 2024. The contract may be renewed in accordance with the contract terms and conditions.

We look forward to a long and successful partnership.

If you have any questions or concerns, feel free to contact me at (325) 675-8600.

Sincerely,

Signed by:
Emily Jeffrey
4FE64E70707547B...
Emily Jeffrey
Region 14, Chief Financial Officer

ParkMobile™
PART OF EASYPARK GROUP



RFP 24-S835 - Parking Meters, Software, Systems and Related Products and Services

Section 2 - Pricing

July 18, 2024

Madison Huemmer
Regional Sales Manager
Madison.Huemmer@ParkMobile.io
(619) 707-1264

A. Availability of Products and Pricing

1. Describe how the Supplier ensures the availability and timely fulfillment of parking related products, software, systems, and services.

ParkMobile ensures the availability and timely fulfillment of our mobile parking payment solution via our extensive dedicated resources. With over 200 employees and a sales force of more than 30 sales staff representing every region of the US and Canada, we are well-positioned to meet the needs of our clients quickly and efficiently. Additionally, 50% of our employees are dedicated to our solution's continued innovation and development, ensuring that we stay at the forefront of the industry.

2. Describe the Suppliers pricing structures for products, systems, services, labor, warranties, etc. Price lists provided will be used to establish both the extent of a supplier's product lines, services, warranties, etc. available from the supplier and the pricing per item.

ParkMobile's mobile parking payment and digital parking reservation solutions are based on a transaction fee model. A small fee is added to each transaction, typically paid by the end user (parker).

This model allows our clients to collect the full parking fee amount and use our services without any up-front costs or monthly subscription fees. If ParkMobile serves as the merchant of record, an additional fee is incurred for credit card processing. ParkMobile provides a discount off our standard transaction fee to OMNIA participating entities. For more information, please refer to our pricing tables provided later in this document.

Our ParkMobile Insights solution is tier-based on the total distance to be mapped by the system. The Data Collection fees for ParkMobile's Insights solution for Tier 3 and 4 cities (500+ mapping miles) may receive an additional discount when implementing ParkMobile MPP services and will be quoted separately.

No warranty is available as we are a software provider.

Discounted pricing is available through OMNIA Partners. Most products and services offer a 10% discount. One item does not offer a discount as its list price is already highly competitive. One item offers a 50% discount.

3. Propose the frequency of updates to the supplier's pricing structure. Describe any proposed indices to guide price adjustments. If offering a catalog contract with discounts by category, while changes in individual pricing may change, the category discounts should not change over the term of the contract.

ParkMobile reviews our pricing annually to ensure continued financial stability. OMNIA members will

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continue to receive the same discount percentage for the life of the master agreement.

4. Describe, if any, any additional accessories, sizing options as applicable to the product, system, and/or service offering being provided. An example for handheld enforcement computers is providing a description of any additional accessories available such as charging devices, carrying options, cases, spare/replacement parts, etc.

ParkMobile pricing is provided as-is, and we have described all applicable pricing in our price list.

5. Describe, if any, any minimum purchase quantities as applicable to the product, systems, and/or services being offered. An example for citation paper stock and envelopes would be minimum purchase quantities and specifications for ordering custom paper and envelopes.

Minimum purchase quantities do not apply to ParkMobile.

6. Describe any shipping charges. All deliveries shall be freight prepaid, F.O.B. destination and shall be included in all pricing offered unless otherwise clearly stated in writing.

ParkMobile does not charge any shipping fees.

7. Describe any delivery or installation services provided by Offeror and how these services are priced. Include any fees such as setup/ cleaning, design/layout, special orders, etc. Supplier may enter into additional negotiations with a purchasing agency for additional delivery or installation charges based on onerous conditions. Additional delivery and/or installation charges may only be charged if mutually agreed upon by the purchasing agency and Supplier.

ParkMobile's mobile parking payment and reservation solutions include complimentary implementation services. While ParkMobile provides free signage and decal design, signage/decal installation is to be handled by the Client or a third party.

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8. Describe if distributors/dealers/resellers/subsidiaries/partners ("affiliates") will be used to fulfill the contract. Submit a list of those affiliates authorized to sell under the proposed contract.

ParkMobile intends to be the single point of sale for all solutions made available through this RFP process. ParkMobile's sales and support teams are direct employees of ParkMobile. We often partner and/or integrate with other industry companies who may offer our mobile payment solution under their contract; however, our staff still works directly with client staff in those cases.

9. Describe any special offers, promotions, additional discounts or rebates offered. Additional discount or rebates may be offered for large quantity purchases, single ship to location programs, growth, annual spend, guaranteed quantity, etc.

ParkMobile Insights Data Collection fees for Tier 3 & 4 cities may receive an additional discount when implementing ParkMobile's mobile parking payment services and will be quoted separately.

10. Describe how customers verify they are receiving the correct contract pricing.

ParkMobile will provide the OMNIA Master Agreement to all applicable customers so they can verify that they are receiving the correct contract pricing. The ParkMobile Master Agreement will also be published on the OMNIA website and linked from the ParkMobile website. ParkMobile will provide this link to every prospective customer so they may verify that they are receiving the correct discount.

ParkMobile is already compliant with this procedure for our current OMNIA Partners agreement.

11. Describe supplier's invoicing process. Include payment terms and acceptable methods of payments. Suppliers shall describe any associated fees pertaining to credit cards/p-cards.

The ParkMobile billing and invoice process depends on whether ParkMobile or the client is Merchant of Record. If the client is Merchant of Record, ParkMobile invoices the client monthly for our transaction fee. Invoices and payments are made to the ParkMobile Finance team. To complete a payment, clients can send an ACH from their own internal ERP or banking system, mail a check, or have the option to pay via credit card from a link on the invoice. If paying via credit card, they enter their credit card data into the third-party portal and are charged a 3% convenience fee for credit card payments. We have provided a sample invoice on the next page.

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If ParkMobile is Merchant of Record, ParkMobile remits parking revenue (minus transaction and processing fees) to the client on a monthly basis. ParkMobile communicates to clients the advantages of utilizing ParkMobile as the Merchant of Record. Advantages include:

- **Payment Methods** - With ParkMobile as Merchant of Record, clients can ensure that the maximum amount of payment methods are available to customers, including the ParkMobile Wallet, which is only available when ParkMobile is MOR. ParkMobile Wallet also provides customers with a lower transaction fee.
- **Chargeback Coverage** - ParkMobile covers the costs of chargebacks, so clients are not responsible for them.

12. Describe how future product introductions will be priced and align with contracting pricing proposed.

ParkMobile will work with OMNIA to amend pricing for future product introductions. ParkMobile will apply discounted pricing in line with the products that have already been proposed as part of this RFP.

13. Provide any additional information relevant to this section.

ParkMobile does not have any additional information relevant to pricing. We have included our proposed pricing on the following pages.

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ParkMobile™
PART OF EASYPARK GROUP



RFP 24-S835 - Parking Meters, Software, Systems and Related Products and Services

Section 3 – Ability to Perform

July 18, 2024

Madison Huemmer
Regional Sales Manager
Madison.Huemmer@ParkMobile.io
(619) 707-1264

July 18, 2024

Region 14 Education Service Center
OMNIA Partners, Public Sector, Inc.

RE: Region 14 ESC and OMNIA's RFP for Parking Meters, Software, Systems and Related Products and Services

ParkMobile is pleased to submit our response to Region 14 ESC and OMNIA Partners' RFP for Parking Meters, Software, Systems and Related Products and Services. We propose our entire line of parking and mobility solutions, with our ParkMobile Mobile Parking Payment System as the cornerstone solution. ParkMobile is an existing OMNIA partner with more than a decade of delivering successful parking and mobility programs for OMNIA participating entities via our existing contract for an Integrated Parking Management System. We have an outstanding track record of successfully driving strong mobile payment adoption and client retention with thousands of deployments across the US, including over 500 municipalities nationwide. The following proposal details our combined expertise in providing, implementing, and supporting some of the best smart parking solutions in the world.

ParkMobile by the Numbers

- **Users**: ParkMobile has over 65 Million Users. ParkMobile adds 1 Million New Users every 30-40 days.
- **Transactions**: ParkMobile averages over 370,000 daily transactions and 12 Million monthly transactions. We are also the largest processor of credit card transactions under $10 of any company in the United States
- **Adoption**: ParkMobile has the highest adoption in the industry. ParkMobile's playbook connects effective marketing and signage to the largest network in the United States to increase true adoption levels.
- **High Availability Infrastructure**: ParkMobile's platform boasts an industry-leading uptime of 99.9%. We use top-notch monitoring tools to address and resolve issues quickly.
- **Integrations**: ParkMobile connects the parking and transportation ecosystem with over 100 active integrations in enforcement, meters, LPR, PARCS, merchant processors, event handhelds, and much more.

Final Thoughts

ParkMobile currently provides North America's most innovative and successful mobility solution. We have earned this market leadership position by providing our municipal and campus partners and their parking customers with the industry's best services, responsiveness, and functionality. Dedication to our partners is the hallmark of our success, and we will never let it wane. We would be genuinely honored to become a partner to OMNIA participating entities' smart parking initiatives and support them as we usher in this exciting new era of connected mobility.

Sincerely,



David Holler
VP, Sales
ParkMobile, LLC

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Table of Contents

B. Ability to Perform..... 6

1. Describe the Suppliers ability meet the requirements of a National Cooperative Contract..... 6

a. Include a detailed response to Appendix B, Exhibit A, OMNIA Partners Response for National Cooperative Contract. Responses should highlight experience, demonstrate a strong national presence, describe how supplier will educate its national sales force about the contract, describe how products and services will be distributed nationwide, include a plan for marketing the products and services nationwide, and describe how volume will be tracked and reported to OMNIA Partners..... 6

b. The successful Supplier will be required to sign Appendix B, Exhibit B, OMNIA Partners Administration Agreement prior to contract award. Suppliers should have any reviews required to sign the document prior to submitting a response. Supplier's response should include any proposed exceptions to OMNIA Partners Administration Agreement..... 21

c. Include completed Appendix B, Exhibits F. Federal Funds Certifications and G. New Jersey Business Compliance..... 21

2. Describe Supplier's contract implementation/ customer transition plan and provide a timeline..... 22

3. Provide available ordering methods (online ordering, order tracking, search options, order history, etc.)..... 24

4. Provide a website link to review website ease of use, availability, and capabilities related to ordering, returns and reporting. Describe the website's capabilities and functionality..... 24

5. Describe Supplier's history of meeting shipping and delivery timelines. What is the Supplier's average Fill Rate and On-time delivery rate? Emergency orders?..... 25

6. Describe Supplier's return and restocking policy, including any fees..... 25

7. Describe Supplier's ability to meet service and warranty needs..... 25

8. Describe any extended warranty programs or service maintenance programs..... 25

9. The Supplier shall provide timely and accurate technical advice and sales support. The Supplier shall respond to such requests within one (1) working day after receipt of the request. Describe Supplier's customer service/problem resolution process and ability to meet the one working day response time. Include hours of operation, number of services, etc..... 26

10. Describe the financial condition of Supplier..... 27

11. Describe the Supplier's safety record..... 28

12. Describe technology used to support the contract..... 29

13. Describe the Supplier's product, software, systems, and/or services performing capability as it is applicable to their product, system, and service offering..... 29

ParkMobile Mobile Parking Payment System..... 30

ParkMobile Digital Parking Reservations..... 37

Secure Platform and Ongoing Support..... 39

ParkMobile 360 Self-Administration Portal..... 41

ParkMobile Client Analytics Tools..... 43

Open API infrastructure..... 46

14. Provide any additional information relevant to this section..... 47

Marketing OMNIA as an Option to Prospective Clients..... 47

Marketing Our Service to Users..... 49

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B. Ability to Perform

1. Describe the Suppliers ability meet the requirements of a National Cooperative Contract.

ParkMobile has a strong track record of meeting the requirements of a National Cooperative Contract. With an existing OMNIA Partners contract and a wide deployment across the United States, ParkMobile is well-positioned to continue providing comprehensive parking solutions on a national scale.

Over 50 current ParkMobile clients utilize our existing OMNIA Master Agreement. With over 200 employees dedicated to ensuring the success of our clients, a strong national presence, and a proven history of serving numerous cities and universities, ParkMobile has the experience and infrastructure necessary to effectively distribute products and services nationwide while ensuring compliance with the terms of the contract.

The use of OMNIA agreements is a critical part of our sales and retention efforts.

ParkMobile's sales team is actively engaged in using the OMNIA agreement, which is offered to any interested public agency. The team is also engaged with the OMNIA ISO and regional teams and is fully up to date with current OMNIA training regarding best practices, compliance, and the Connect tool.

Our marketing team is available to work with OMNIA's team to ensure all marketing efforts are completed in a timely manner and cross-promoting the OMNIA agreement.

ParkMobile has an established relationship with our contacts at OMNIA, including senior sales management and supplier enablement teams. These teams ensure that ParkMobile sales and account management personnel are well-versed in cooperative procurement practices. Training begins on day one of employment with a review of the OMNIA Partners contract and continues throughout employment via individual and group training sessions.

Further, ParkMobile has been compliant with all reporting requirements and has never failed an audit from Region 14 or OMNIA Partners. ParkMobile is confident in our ability to service this contract and meet the requirements of the lead agency and OMNIA Partners.

Below are our responses to the questions in Appendix B, Exhibit A of the RFP.

a. Include a detailed response to Appendix B, Exhibit A, OMNIA Partners Response for National Cooperative Contract. Responses should highlight experience, demonstrate a strong national presence, describe how supplier will educate its national sales force about the contract, describe how products and services will be distributed nationwide, include a plan for marketing the products and services nationwide, and describe how volume will be tracked and reported to OMNIA Partners.

ParkMobile - Responses to Appendix B, Exhibit A	
Question	**ParkMobile Response**
3.1 Company	
A. Brief history and description of Supplier to include experience providing similar products and services.	ParkMobile, LLC is the leader in smart parking and mobility solutions in the U.S. We are a

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	privately held company based in Atlanta and currently have over 200 full-time employees. ParkMobile's US operations began in 2008 following ten years of success in European markets. Based on the strength of our products, tools, and breadth of offerings, ParkMobile has been selected by over 500 US cities and over 160 universities as the mobile parking payment provider, including 8 of the top 10 cities in the US and over 42 of the top 100. Through additional partnerships with airports, private parking operators, and event venues, ParkMobile has a presence in 100% of the Top 100 cities. ParkMobile's unrivaled customer base of over 65 million US drivers continues to grow exponentially as we add 1 million users approximately every 30 days. ParkMobile currently utilizes an OMNIA Partners agreement on a National scale.
B. Total number and location of salespersons employed by Supplier.	ParkMobile's sales force consists entirely of in-house employees and product experts who will assist OMNIA participating entities in every phase of their procurement process. ParkMobile's sales team has recently expanded to over 30 full-time employees and has representation in every US region, including representatives who work at headquarters in Atlanta, GA and remotely in Massachusetts, Florida, Texas, California, Colorado, Nebraska, New York, North Carolina and Illinois, amongst others. Additionally, a staff member works remotely in Canada and leads our sales efforts there. ParkMobile sales force is supported by our sales operations team who assists in lead management, competitive procurement responses, reporting, data analysis, training, and more.
C. Number and location of support centers (if applicable) and location of corporate office.	ParkMobile offers parking customers a Customer Care Center based in our corporate headquarters in Atlanta, GA, along with an additional support team in Monterey, Mexico. ParkMobile also has an account management team based in Atlanta with regional presences focused on retention.
D. Annual sales for the three previous fiscal years. a. Submit FEIN and Dunn & Bradstreet report.	ParkMobile (FEIN: 38-3941930) is the most widely deployed mobile payment service in the US, processing well over 100 million transactions per year. The company is assessed as in "Very Stable Condition" with "High Likelihood of Continued Operations" in our Dun & Bradstreet report. ParkMobile's financial statements are

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	consolidated with our parent company, Easy Park Group. We have provided our 2023 audited financials and can provide additional financial statements or proof of financial strength upon request. As a privately held company, ParkMobile's financial statements are strictly confidential and are shared with Omnia under those terms. We have marked our financial statements as "Confidential," and they should be redacted or omitted from any public records requests.
E. Describe any green or environmental initiatives or policies.	ParkMobile supports green initiatives both in our operations and through the services we provide. EasyPark Group has a collective goal of being "climate positive" by 2025. To be climate-positive means to reduce our corporate carbon footprint while putting increased emphasis on initiatives that ultimately make us carbon-negative. While we are in the early stages of this initiative, some examples of the steps that we are currently taking are: signing with an agency that helps us calculate and monitor our current footprint to establish a baseline and plan of action; creating an internal Climate Positive team; and eliminating excessive travel when not necessary. ParkMobile helps cities combat one of the largest contributors to air pollution: vehicles circling the block looking for parking spaces. Within our app, drivers are able to view available spaces before arriving, book a spot in advance at off-street locations, and enjoy wayfinding directly to their parking facility. We also work to make driving and parking electric vehicles more convenient by offering parking and EV charging payments in a single-user experience. EasyPark already provides this service across Europe, and we are working with our European colleagues to add this functionality to ParkMobile. ParkMobile also encourages our employees to participate in community initiatives. A number of ParkMobile staff have participated in Trees Atlanta's Tree Planting program. Founded in 1985, Trees Atlanta works to mitigate Atlanta's tree loss, protect its forests, and increase its tree canopy. Trees are planted along neighborhood streets and front yards, in schoolyards, and in city parks, as

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	well as the Atlanta BeltLine Arboretum.
F. Describe any diversity programs or partners supplier does business with and how Participating Agencies may use diverse partners through the Master Agreement. Indicate how, if at all, pricing changes when using the diversity program. If there are any diversity programs, provide a list of diversity alliances and a copy of their certifications.	ParkMobile is committed to fostering diversity and inclusion in the workplace. We are an equal opportunity employer, dedicated to building a diverse workforce and promoting an inclusive culture. We have implemented inclusive policies and practices to create a supportive environment for our employees from diverse backgrounds. Additionally, we actively engage with diverse communities and seek input from a wide range of stakeholders to ensure our products and services meet the needs of varied user groups. Our commitment to diversity and inclusion is integral to our corporate culture, aiming to create better experiences for all our stakeholders and contribute to a more inclusive society. ParkMobile has a Diversity Committee that leads these efforts internally.
G. Indicate if supplier holds any of the below certifications in any classified areas and include proof of such certification in the response: a. Minority Women Business Enterprise ☐ Yes ☑ No If yes, list certifying agency: b. Small Business Enterprise (SBE) or Disadvantaged Business Enterprise (DBE) ☐ Yes ☑ No If yes, list certifying agency: c. Historically Underutilized Business (HUB) ☐ Yes ☑ No If yes, list certifying agency: d. Historically Underutilized Business Zone Enterprise (HUBZone) ☐ Yes ☑ No If yes, list certifying agency: e. Other recognized diversity certificate holder ☐ Yes ☑ No If yes, list certifying agency:	ParkMobile does not hold any of the listed certifications.

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H. List any relationships with subcontractors or affiliates intended to be used when providing services and identify if subcontractors meet minority-owned standards. If any, list which certifications subcontractors hold and certifying agency.	ParkMobile is not submitting our proposal with any subcontractors and we are able to provide our services without the use of subcontractors. Occasionally, clients may require the utilization of minority-owned firms, so ParkMobile works with minority-owned businesses to provide marketing services or sign fabrication.
I. Describe how supplier differentiates itself from its competitors.	ParkMobile's focus is on providing consumers with the most feature-rich, user-friendly mobile parking solutions, which allow them to find and pay for parking in any environment, whether on-street, off-street, or in a gated garage. We also provide the most flexible payment options, with the option to use a mobile app, web experience, or traditional IVR phone call. While other mobile payment solutions simply facilitate a transaction, ParkMobile provides value to users at every stage of the parking journey. ParkMobile is also committed to empowering cities to plan and operate more effective, efficient parking and mobility programs with robust administrative tools and powerful marketing capabilities. Through our open API infrastructure and 100+ integration partners, ParkMobile allows cities to use the hardware and enforcement technologies of their choosing while providing a consistent user experience through our platform. ParkMobile is the highest-ranked parking app on both iOS and Android and the third-ranked navigation app, behind only Google Maps and Waze.
J. Describe any present or past litigation, bankruptcy or reorganization involving supplier.	ParkMobile is not involved in any lawsuits that will prevent us from carrying out the services required in this RFP; however, ParkMobile is the defendant in a civil action lawsuit filed in the United States District Court for the Northern District of Georgia (1:21-cv-02182-SCJ). ParkMobile was previously acquired by EasyPark Group in 2021 and neither companies have any present or previous bankruptcies to disclose.
K. Felony Conviction Notice: Indicate if the supplier ☐ a. is a publicly held corporation and this reporting requirement is not applicable;	ParkMobile is not owned or operated by anyone who has been convicted of a felony.

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☑ b. is not owned or operated by anyone who has been convicted of a felony; or ☐ c. is owned or operated by and individual(s) who has been convicted of a felony and provide the names and convictions.	
L. Describe any debarment or suspension actions taken against supplier	ParkMobile does not have any debarment or suspension actions to disclose.
3.2 Distribution, Logistics	
A. Each offeror awarded an item under this solicitation may offer their complete product and service offering/a balance of line. Describe the full line of products and services offered by supplier.	ParkMobile is proposing our full suite of industry-leading mobile parking payment solutions. Our strong national presence, combined with our wide range of user convenience features, enables us to assist OMNIA partners in modernizing their parking programs while providing the best service to their customers. ParkMobile is proposing the following services and resources to OMNIA participants: ● **ParkMobile Mobile Parking Payment System** - Provides flexible contactless payment options in an equitable platform. Motorists can utilize popular features such as 'extend time' to add time to their existing session and customize notification settings to receive alerts about their parking session via the best method and timeframe for their needs. Users can pay for their parking using the ParkMobile app, web experience, text or scan to pay, and the interactive voice response (IVR) platform. ● **ParkMobile Digital Parking Reservations** – Offers pre-paid parking reservations for transient or event parking in the standard ParkMobile platform or a custom-branded reservations website that is designed with the client's specific look and feel. ● ParkMobile Suite of Administrative Tools ○ **ParkMobile 360 Self-Administration Portal** - Enables staff to make informed rate and policy decisions such as dynamic pricing to promote space turnover and create a more efficient parking and mobility operation. ○ **ParkMobile Analytics** - The

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	visualization tool that empowers clients to take actions based on precise occupancy, restriction, zoning and pricing data from every digital parking transaction happening in your ecosystem. ○ **ParkMobile Insights** – A feature within the Dashboard that provides a digital look into the inventory and occupancy of a City's parking ecosystem. • **Comprehensive Marketing Services and Signage/Decal Design** – All ParkMobile clients receive free marketing services to assist in the launch of ParkMobile at their location. The most important aspect of ensuring the adoption of a new mobile parking payment deployment is getting the word out about the program. Our marketing team deploys a variety of strategies to drive early and continued adoption of our system. • **In-House 24/7 Bi-Lingual Customer Support** – ParkMobile provides customer support via phone, email, text, chat, and social media to help users with any questions or issues. • **Dedicated Account Management** - ParkMobile assigns all clients an Account Manager who ensures the program's continued success throughout the contract and serves as the direct point of contact. • **Open API infrastructure** – Our open API platform is integrated with over 100 industry providers across all major technology types. • **Secure Platform and Ongoing Support** – ParkMobile maintains PCI compliance annually and supports our platform at no additional cost for the life of any resultant contract. Our track record speaks for itself, with successful deployments in over 500 cities and on more than 150 campuses nationwide. We are the undisputed leader in mobile parking payment options, providing consumers and cities with a consistent,

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	reliable, cost-effective, and user-friendly system.
B. Describe how supplier proposes to distribute the products/service nationwide. Include any states where products and services will not be offered under the Master Agreement, including U.S. Territories and Outlying Areas.	ParkMobile can provide our services to all U.S. States and Territories. ParkMobile will continue to utilize the proven strategies that have placed us at the top of the industry today. We will continue to utilize the communication and sales channels that we already use regularly. This includes reaching out to potential clients directly, using social media such as LinkedIn, and regularly attending national and regional trade shows. ParkMobile's sales team consists of three Regional Sales Directors who lead smaller teams of Regional Sales Managers that handle sales inquiries for specific regions across the US. When an OMNIA participating entity reaches out to ParkMobile, a Regional Sales Manager will be assigned as the project manager depending on the client's location. The Sales Manager will work with the client to determine which ParkMobile services are best for the client and will provide a personalized proposal or quote based on those initial meetings and in line with the Master Agreement. Once a client decides to move forward with the process, the Regional Sales Manager will work on contract execution and the next steps. This process is already in place, with ParkMobile clients utilizing the contract througout the United States.
C. Describe how Participating Agencies are ensured they will receive the Master Agreement pricing; include all distribution channels such as direct ordering, retail or in-store locations, through distributors, etc. Describe how Participating Agencies verify and audit pricing to ensure its compliance with the Master Agreement.	ParkMobile can provide participating agencies with discounted pricing through the Master Agreement at any time. ParkMobile sales managers communicate with each client to execute a quote and contract. Additionally, ParkMobile is currently listed on the OMNIA Partners suppliers page with all due diligence documentation attached. For auditing purposes, vendor fees are uploaded into an automated sales reporting module with the specific terms of the contract, along with the identification of administrative fees due to third parties such as OMNIA. The vendor fees are programmed into our internal billing system, and vendors can review the transaction results through

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	the client portal. The administrative fees due to OMNIA are calculated by downloading the transactional level detail by the vendor directly from our internal reporting portal and applying the administrative fee structures per the terms of the master agreement. The calculation will be shared with an OMNIA representative via email. ParkMobile has never failed an audit from Region 14 or OMNIA Partners.
D. Identify all other companies that will be involved in processing, handling or shipping the products/service to the end user.	ParkMobile uses Cybersource for payment card processing. Depending on the client's preference for the merchant of record, additional payment processing companies may be utilized. ParkMobile is a software company and does not ship items.
E. Provide the number, size and location of Supplier's distribution facilities, warehouses and retail network as applicable.	N/A. Distribution facilities and warehouses do not apply to the ParkMobile solution. ParkMobile is headquartered in Atlanta, GA, from which we will service OMNIA entities.
3.3 Marketing and Sales	
A. Given the public nature of the solicitation and contract, OMNIA Partners makes solicitation and contract documentation, including pricing documents, available on its website so Participating Public Agencies may easily conduct their due diligence. Describe any portions of the response that should not be available on the website and why those portions should not be available.	All ParkMobile financial and transactional information should be omitted from any publicly available channels. ParkMobile is a privately owned entity, and all corporate financial information is strictly confidential.
B. Provide a detailed ninety-day plan beginning from award date of the Master Agreement describing the strategy to immediately implement the Master Agreement as supplier's primary go to market strategy for Public Agencies to supplier's teams nationwide, to include, but not limited to: i. Executive leadership endorsement and sponsorship of the award as the public sector go-to-market strategy within first 10 days ii. Training and education of Supplier's national sales force with participation from the Supplier's executive leadership, along with the OMNIA Partners team within first 90 days	ParkMobile already holds a Master Agreement and is currently compliant with the listed ninety-day plan. In the event of a new contract award ParkMobile's sales and marketing teams, with executive support, will revisit the full go-to-market strategy alongside OMNIA Partners. Our marketing team will ensure all messaging between ParkMobile and OMNIA is aligned and that all website collateral and links are updated. Our marketing team will also help our sales force create sales collateral through the use of cooperative agreements that can be handed out to prospective or even existing clients. Executive leadership does and will fully endorse and sponsor our award as the first step of our new go-to-market strategy. Since we already have an OMNIA contract,

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	our sales force will not need extensive training on using the Master Agreement. However, we will ensure that all sales staff continuously utilize best practices and will engage in training regularly. New sales staff will be thoroughly trained on using the Master Agreement to win new clients and retain existing ones. Additionally, to further our knowledge of the OMNIA Partners agreement ParkMobile will attend the biennial OMNIA Connections Conference.
C. Provide a detailed ninety-day plan beginning from award date of the Master Agreement describing the strategy to market the Master Agreement to current Participating Public Agencies, existing Public Agency customers of Supplier, as well as to prospective Public Agencies nationwide immediately upon award, to include, but not limited to: i. Creation and distribution of a co-branded press release to trade publications ii. Announcement, Master Agreement details and contact information published on the Supplier's website within first 90 days iii. Design, publication and distribution of co-branded marketing materials within first 90 days iv. Commitment to attendance and participation with OMNIA Partners at national (i.e. NIGP Annual Forum, NPI Conference, etc.), regional (i.e. Regional NIGP Chapter Meetings, Regional Cooperative Summits, etc.) and supplier-specific trade shows, conferences and meetings throughout the term of the Master Agreement v. Commitment to attend, exhibit and participate at the NIGP Annual Forum in an area reserved by OMNIA Partners for partner suppliers. Booth space will be purchased and staffed by Supplier. In addition, Supplier commits to provide reasonable assistance to the overall promotion and marketing efforts for the NIGP Annual Forum, as directed by OMNIA Partners. vi. Design and publication of national and regional advertising in trade publications throughout the term of the Master Agreement vii. Ongoing marketing and promotion of the Master Agreement throughout its term (case studies, collateral pieces, presentations, promotions, etc.)	ParkMobile is committed to implementing a comprehensive ninety-day plan to enhance the promotion of the Master Agreement. Here are some specific examples of how we plan to market the Master Agreement: 1. Creation and distribution of a co-branded press release to trade publications: We will work with our marketing team to create a compelling press release highlighting the benefits of the Master Agreement and distribute it to relevant trade publications. 2. The announcement, Master Agreement details, and contact information will be updated on the ParkMobile website within the first 90 days. We will ensure that all necessary information about the Master Agreement is prominently featured on our website. 3. Design, publication, and distribution of co-branded marketing materials within the first 90 days: Our team will collaborate with OMNIA to create eye-catching and informative marketing materials that effectively communicate the advantages of the Master Agreement, and ensure their widespread distribution to target audiences. 4. Commitment to attendance and participation in relevant industry events: To promote the Master Agreement, we will continue to actively participate in national and regional events such as IPMI, PIE, NPA, and others. We also attend smart city, urban planning, police, tech, and procurement events. 5. Design and publication of national and regional advertising in trade publications: We

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viii. Dedicated OMNIA Partners internet web-based homepage on Supplier's website with: • OMNIA Partners standard logo; • Copy of original Request for Proposal; • Copy of Master Agreement and amendments between Principal Procurement Agency and Supplier; • Summary of Products and pricing; • Marketing Materials • Electronic link to OMNIA Partners' website including the online registration page; • A dedicated toll-free number and email address for OMNIA Partners	will work on designing and placing targeted advertisements in relevant trade publications to increase awareness and outreach. 6. Ongoing marketing and promotion of the Master Agreement: Our marketing team will ensure continuous promotion throughout the term of the Master Agreement through various channels such as case studies, collateral pieces, presentations, and promotions. 7. Dedicated OMNIA Partners internet web-based homepage on ParkMobile's website: We will update the dedicated page on our website featuring all necessary information related to the Master Agreement, including the OMNIA Partners standard logo, copy of original Request for Proposal, Master Agreement details, pricing, marketing materials, and a direct electronic link to OMNIA Partners' website. 8. Revamp ParkMobile's web presence on OMNIA Partner's supplier page and OPUS tile. 9. Assign a dedicated marketing staff member to all OMNIA Partners co-branding initiatives.
D. Describe how Supplier will transition any existing Public Agency customers' accounts to the Master Agreement available nationally through OMNIA Partners. Include a list of current cooperative contracts (regional and national) Supplier holds and describe how the Master Agreement will be positioned among the other cooperative agreements.	ParkMobile's only current cooperative contract is our existing Master Agreement with OMNIA. If ParkMobile is awarded additional cooperative agreements during the term of this Agreement, the OMNIA Partners agreement will remain the primary choice. ParkMobile currently leverages the OMNIA Partners agreement to seamlessly transition existing accounts in strategic alignment. ParkMobile will continue to transition existing accounts as needed. To further our knowledge of the OMNIA Partners agreement ParkMobile will attend the biennial OMNIA Connections Conference.
E. Acknowledge Supplier agrees to provide its logo(s) to OMNIA Partners and agrees to provide permission for reproduction of such logo in marketing communications and promotions. Acknowledge that use of OMNIA Partners logo will require permission for reproduction, as well.	ParkMobile agrees to provide its logo(s) to OMNIA Partners and agrees to provide permission for the reproduction of such logo in marketing communications and promotions. We also acknowledge that the use of the OMNIA Partners logo will require permission for reproduction.
F. Confirm Supplier will be proactive in direct sales of Supplier's goods and services to Public Agencies nationwide and the timely follow up to leads	ParkMobile has reviewed this requirement and will ensure a proactive and timely response to all leads that are received. We

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established by OMNIA Partners. All sales materials are to use the OMNIA Partners logo. At a minimum, the Supplier's sales initiatives should communicate: i. Master Agreement was competitively solicited and publicly awarded by a Principal Procurement Agency ii. Best government pricing iii. No cost to participate iv. Non-exclusive	also acknowledge that our sales initiatives should communicate: i. Master Agreement was competitively solicited and publicly awarded by a Principal Procurement Agency ii. Best government pricing iii. No cost to participate iv. Non-exclusive
G. Confirm Supplier will train its national sales force on the Master Agreement. At a minimum, sales training should include: i. Key features of Master Agreement ii. Working knowledge of the solicitation process iii. Awareness of the range of Public Agencies that can utilize the Master Agreement through OMNIA Partners iv. Knowledge of benefits of the use of cooperative contracts	ParkMobile acknowledges the requirement to train our sales force on the Master Agreement. Our sales force is already very familiar with OMNIA and cooperative purchasing agreements since we have an existing Master Agreement with OMNIA. We will continue our training efforts to ensure best practices are consistently used, including but not limited to: i. Key features of Master Agreement ii. Working knowledge of the solicitation process iii. Awareness of the range of Public Agencies that can utilize the Master Agreement through OMNIA Partners iv. Knowledge of the benefits of the use of cooperative contracts
H. Provide the name, title, email and phone number for the person(s), who will be responsible for: i. Executive Support ii. Marketing iii. Sales iv. Sales Support v. Financial Reporting vi. Accounts Payable vii. Contracts	As detailed previously, ParkMobile takes a regional approach to our sales and account management teams, so the exact contact for each Omnia entity will be different. Below are the names and general contact information for each executive-level and director-level team member from our Sales and Account Management teams. We have included bios of each of these team members in our "Supplemental Proposal" document. **Dave Holler** – VP, Sales (Executive Support - Sales) david.holler@parkmobile.io (914) 843-2632 **Brooke Feldman** – VP, Account Management (Executive Support – Account Management) brooke.feldman@parkmobile.io (770) 818-9036 **Donnie Senterfitt** – Sr. Field Marketing Manager (Marketing Contact) donnie.senterfitt@parkmobile.io (770) 818-9036 **Madison Huemmer** - Regional Sales Manager (Sales Support & Contracts)

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	madison.huemmer@parkmobile.io (619) 707-1264 **Justin Clifford** - Treasurer (Accounts Payable & Authorized Representative) legal-notices@parkmobile.io (770) 818-9036 **Connor Ray** - Director of Sales Operations (Financial Reporting) connor.ray@parkmobile.io (770) 818-9036 **Nathan Would** – Director of Account Management (Contract Manager – Post Deployment) nathan.would@parkmobile.io (770) 818-9036
I. Describe in detail how Supplier's national sales force is structured, including contact information for the highest-level executive in charge of the sales team.	ParkMobile's sales organization consists entirely of in-house employees and product experts who will assist OMNIA participating entities in every phase of their procurement process. ParkMobile's sales team has recently expanded and has representation in every US region, including representatives who work remotely in Massachusetts, Ohio, Florida, Texas, California, Colorado, Nebraska, and Illinois, amongst others. Additionally, a staff member works remotely in Canada and leads our sales efforts there. Our public sales effort is led by Dave Holler and consists of municipalities, universities, airports, and any other applicable contracts with public entities. Dave directly manages a team of three Regional Sales Directors who each manage teams of Regional Sales Managers for their respective regions in the US and Canada. Dave Holler can be reached at david.holler@parkmobile.io or (914) 843-2632. ParkMobile has over 30 in-house staff members who are part of our sales organization.
I. Explain in detail how the sales teams will work with the OMNIA Partners team to implement, grow and service the national program.	As detailed in our 90-day plan, ParkMobile's staff will continue to execute our proven strategy for growing our presence in North America. Our Master Agreement with OMNIA simplifies this process by allowing us to provide our clients with a streamlined procurement process that leads to a faster deployment of our system.

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	We will integrate the OMNIA contract into our sales process by letting potential customers know that they have the option to procure our solution via the contract. We will explain the benefits of cooperative purchasing through OMNIA so that they understand how procuring our solution through OMNIA will make their purchasing process quicker and less of a hassle. ParkMobile is already an OMNIA agreement holder. We will continue to enhance our marketing and training initiatives with OMNIA Partners.
J. Explain in detail how Supplier will manage the overall national program throughout the term of the Master Agreement, including ongoing coordination of marketing and sales efforts, timely new Participating Public Agency account set-up, timely contract administration, etc.	ParkMobile will manage the program throughout the term of the Master Agreement by implementing a comprehensive marketing and sales strategy. This will involve targeted outreach to potential Participating Public Agencies to facilitate timely system implementation and ensure a smooth transition from their previous contract or provider (if applicable). Additionally, ParkMobile will establish dedicated contract administration processes to guarantee efficient and effective program management. We will utilize our proven strategies for the quick implementation and adoption of our solution. Regular reporting and analysis will also be conducted to assess the program's performance and identify areas for improvement.
K. State the amount of Supplier's Public Agency sales for the previous fiscal year. Provide a list of Supplier's top 10 Public Agency customers, the total purchases for each for the previous fiscal year along with a key contact for each.	ParkMobile's revenue structure is transaction-based rather than purchase sales since we do not sell physical goods. [redacted] 1. Philadelphia, PA [redacted] • Brendon Crowther • 215-683-9790 • bcrowther@philapark.org 2. Washington, DC [redacted] • Haley Peckett • 202-671-2365 • haley.peckett@dc.gov 3. Miami Beach, FL [redacted] • Monica Beltran

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	• 305-673-7505 • monicabeltran@miamibeachfl.gov 4. Pittsburgh, PA [redacted] • David Onorato • 412-560-2511 • donorato@pittsburghparking.com 5. Boston, MA [redacted] • Paul Crimmins • 617-635-3670 • Paul.Crimmins@boston.gov 6. Columbus, OH [redacted] • Amanda Ford • 614-645-6460 • aaford@columbus.gov 7. Montgomery County, MD [redacted] • Scot Reinmann • 240-777-8746 • scot.reinmann@montgomerycountymd.gov 8. Arlington, VA [redacted] • Jason Barnett • 703-228-7952 • jbarnett@arlingtonva.us 9. Tampa, FL [redacted] • Fednet Revolte • 813-274-8482 • fed.revolte@tampagov.net 10. Indianapolis, IN [redacted] • Adam Isen • 317-423-9718 • adam.isen@trellint.com
L. Describe Supplier's information systems capabilities and limitations regarding order management through receipt of payment, including description of multiple platforms that may be used for any of these functions.	ParkMobile utilizes various internal tools, such as Salesforce and Agiloft, to handle the sales and contracting process. Our sales team typically speaks directly with prospective clients to build an agreement. Our sales process is tracked internally via Salesforce, and the legal process of executing a contract is completed via Agiloft. We will work with each client to complete every phase of procurement efficiently. If ParkMobile is the Merchant of Record (MOR), ParkMobile will pass funds monthly to the client. If the client is the MOR, ParkMobile will invoice the client on a monthly basis.
M. Provide the Contract Sales (as defined in Section 12 of the OMNIA Partners Administration Agreement)	ParkMobile is not able to guarantee Contract Sales since our pricing is structured on a

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that Supplier will guarantee each year under the Master Agreement for the initial three years of the Master Agreement ("Guaranteed Contract Sales"). To the extent Supplier guarantees minimum Contract Sales, the Administrative Fee shall be calculated based on the greater of the actual Contract Sales and the Guaranteed Contract Sales.	per-transaction fee that is typically charged to end users and not the OMNIA entity. Actual contract sales will depend on clients' transactional volume. While a minimum is not guaranteed, we can state that ParkMobile has historically grown Contract Sales by 20-30% on an annual basis.
N. Even though it is anticipated many Public Agencies will be able to utilize the Master Agreement without further formal solicitation, there may be circumstances where Public Agencies will issue their own solicitations. The following options are available when responding to a solicitation for Products covered under the Master Agreement. i. Respond with Master Agreement pricing (Contract Sales reported to OMNIA Partners). ii. If competitive conditions require pricing lower than the standard Master Agreement not-to-exceed pricing, Supplier may respond with lower pricing through the Master Agreement. If Supplier is awarded the contract, the sales are reported as Contract Sales to OMNIA Partners under the Master Agreement. iii. Respond with pricing higher than Master Agreement only in the unlikely event that the Public Agency refuses to utilize Master Agreement (Contract Sales are not reported to OMNIA Partners). iv. If alternative or multiple proposals are permitted, respond with pricing higher than Master Agreement, and include Master Agreement as the alternate or additional proposal. Detail Supplier's strategies under these options when responding to a solicitation.	ParkMobile understands these requirements and will respond to applicable solicitations according to these options. ParkMobile has encountered these procurements and typically submits our proposal with the Master Agreement pricing.

b. The successful Supplier will be required to sign Appendix B, Exhibit B, OMNIA Partners Administration Agreement prior to contract award. Suppliers should have any reviews required to sign the document prior to submitting a response. Supplier's response should include any proposed exceptions to OMNIA Partners Administration Agreement.

ParkMobile does not have any proposed exceptions to the OMNIA Partners Administration Agreement.

c. Include completed Appendix B, Exhibits F. Federal Funds Certifications and G. New Jersey Business Compliance.

We have attached our completed Appendix B, Exhibits F. Federal Funds Certifications and G. New Jersey Business Compliance in our Section 6 - Required Documents upload.

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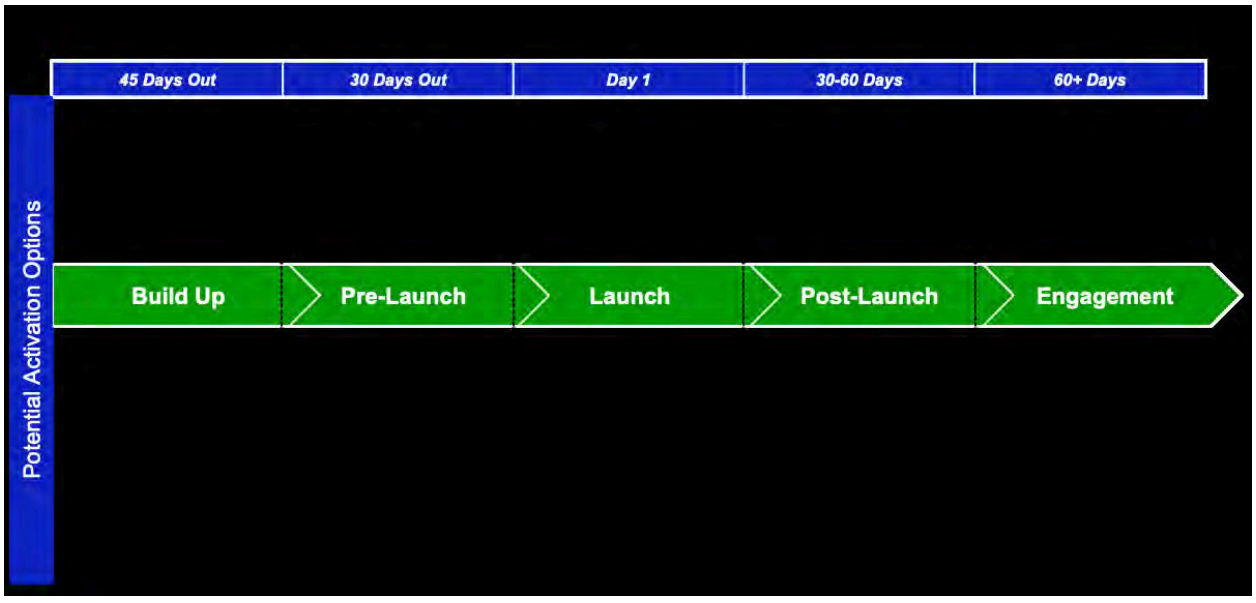
2. Describe Supplier's contract implementation/ customer transition plan and provide a timeline.

The first step to contract implementation is contacting and coordinating with the ParkMobile sales team. No matter what method of contact the sales lead comes from (web form, tradeshow, etc.), the customer will be assigned to a ParkMobile Regional Sales Manager based on the area of North America the customer is located in. ParkMobile is represented by over 15 regional sales representatives, ensuring our customers get personalized sales support and solutions-based recommendations that may be unique to each region.

The ParkMobile Regional Sales Manager will work closely with leadership and the ParkMobile legal team to finalize an agreement according to the OMNIA master agreement.

The time to launch is typically 40-60 days from the time a contract is finalized. Through our streamlined onboarding process, our implementation team will configure your rates, train your staff on back office systems, collaborate with our marketing team to plan your launch promotion and create signage.

ParkMobile's experience and expertise deploying a mobile payment program is second to none. Because we are keenly aware that a successful deployment leads to a quicker adoption of the program, ParkMobile has a department exclusively dedicated to implementations led by our most seasoned employees.



ParkMobile's Implementation plan consists of a three-stage approach: Planning, Deployment and Adoption.

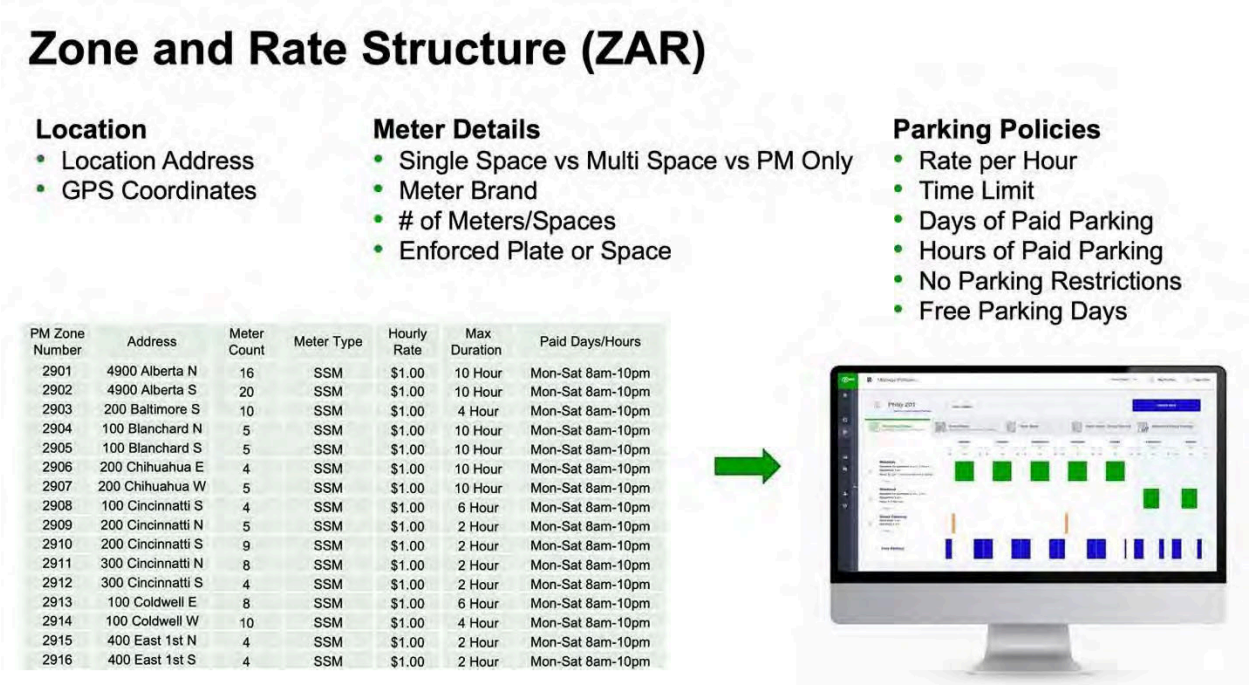
1. Planning Phase

ParkMobile will work with the customer during the planning phase to set up an initial "kickoff call" with the project team within 10 days of the contract close. The sales team will introduce the customer's team to the implementation team. They will discuss the Zone and Rate Structure, required integrations, and other important factors for implementation. We will need to know the location name, addresses, space count, equipment onsite (if any), parking rates, hours, no parking times, etc. This will enable us to build

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out each zone in our system. The Implementations team will also discuss signage options and the integrations needed to the systems already in place (or deployed as part of the project).

We have over 100 industry integrations, so we expect this process to be quick and seamless.



PM Zone Number	Address	Meter Count	Meter Type	Hourly Rate	Max Duration	Paid Days/Hours
2901	4900 Alberta N	16	SSM	$1.00	10 Hour	Mon-Sat 8am-10pm
2902	4900 Alberta S	20	SSM	$1.00	10 Hour	Mon-Sat 8am-10pm
2903	200 Baltimore S	10	SSM	$1.00	4 Hour	Mon-Sat 8am-10pm
2904	100 Blanchard N	5	SSM	$1.00	10 Hour	Mon-Sat 8am-10pm
2905	100 Blanchard S	5	SSM	$1.00	10 Hour	Mon-Sat 8am-10pm
2906	200 Chihuahua E	4	SSM	$1.00	10 Hour	Mon-Sat 8am-10pm
2907	200 Chihuahua W	5	SSM	$1.00	10 Hour	Mon-Sat 8am-10pm
2908	100 Cincinnatti S	4	SSM	$1.00	6 Hour	Mon-Sat 8am-10pm
2909	200 Cincinnatti N	5	SSM	$1.00	2 Hour	Mon-Sat 8am-10pm
2910	200 Cincinnatti S	9	SSM	$1.00	2 Hour	Mon-Sat 8am-10pm
2911	300 Cincinnatti N	8	SSM	$1.00	2 Hour	Mon-Sat 8am-10pm
2912	300 Cincinnatti S	4	SSM	$1.00	2 Hour	Mon-Sat 8am-10pm
2913	100 Coldwell E	8	SSM	$1.00	6 Hour	Mon-Sat 8am-10pm
2914	100 Coldwell W	10	SSM	$1.00	4 Hour	Mon-Sat 8am-10pm
2915	400 East 1st N	4	SSM	$1.00	2 Hour	Mon-Sat 8am-10pm
2916	400 East 1st S	4	SSM	$1.00	2 Hour	Mon-Sat 8am-10pm

2. Deployment Phase

The next phase is the Deployment phase, during which the implementations team will produce signage and stickers/decals and finalize zone configuration in our system. We will also test transactions to ensure merchant accounts are set up properly, and the customer payment process is running as expected.

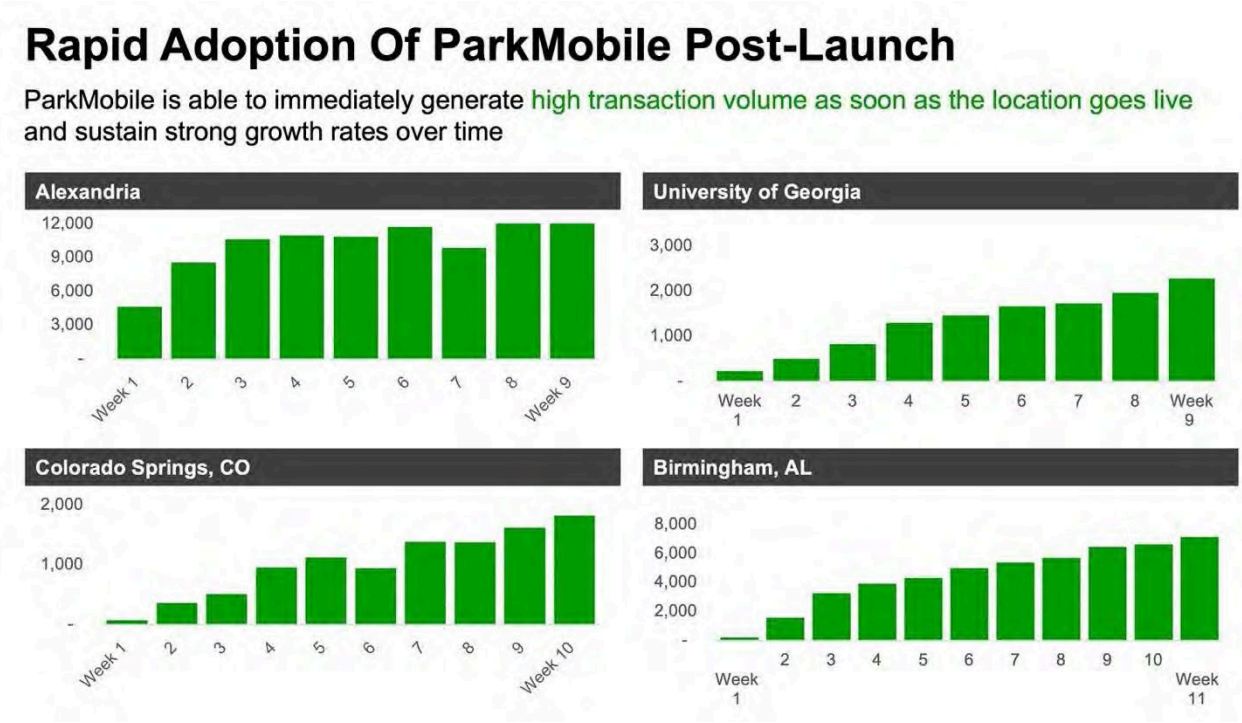
The implementations team will also introduce the customer project team to our marketing department. They will create customized marketing collateral and work on press releases for local media outlets. We will begin our social media campaigns to communicate to the public that ParkMobile will be available in the area. ParkMobile will provide digital assets that the customer can use on its website, emails, social posts, etc.

Once everything has been tested and the systems are up and running, the ParkMobile team and the customer team will set a go-live date when drivers can use ParkMobile to pay for parking.

3. Adoption Phase

Post-system launch, ParkMobile will set weekly and monthly calls as needed with the project team to discuss any improvements that can be made (signage, communications, zone configuration, etc) to enhance the parking program. The implementations team will also introduce the customer project team to the Account Manager, who will be the customer's key point of contact for all things related to the program. The Account Manager can help the customer set KPIs and track the usage and performance of the program. They can also help train individuals who might still have questions about how the ParkMobile app or ParkMobile 360 works.

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If the customer wants to expand their program, they will work directly with their ParkMobile Account Manager, who will initiate the next steps for expansion.

3. Provide available ordering methods (online ordering, order tracking, search options, order history, etc.).

Our ordering process is completed through our internal sales team and personalized for each client according to region. A ParkMobile Regional Sales Manager will meet with each prospective client to understand their unique needs and will provide a personalized contracting experience through direct contact.

ParkMobile is currently a listed vendor on OMNIA Partners OPUS website.

Our sales and implementations teams have extensive deployment success with public agencies utilizing our current OMNIA Partners agreement.

4. Provide a website link to review website ease of use, availability, and capabilities related to ordering, returns and reporting. Describe the website's capabilities and functionality.

ParkMobile does not have a website for ordering, returns, and reporting. Our ordering process is completed through our internal sales team and personalized for each client according to region. A ParkMobile Regional Sales Manager will meet with each prospective client to understand their unique needs and will provide a personalized contracting experience through direct contact.

Once implemented, ParkMobile clients can audit their transactions via our client analytics tools. Clients will be fully trained on how to utilize the system to manage their parking program, including

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transactional auditing. We provided more information about ParkMobile's analytics and reporting capabilities later in this document and a sample screenshot of a financial report below.

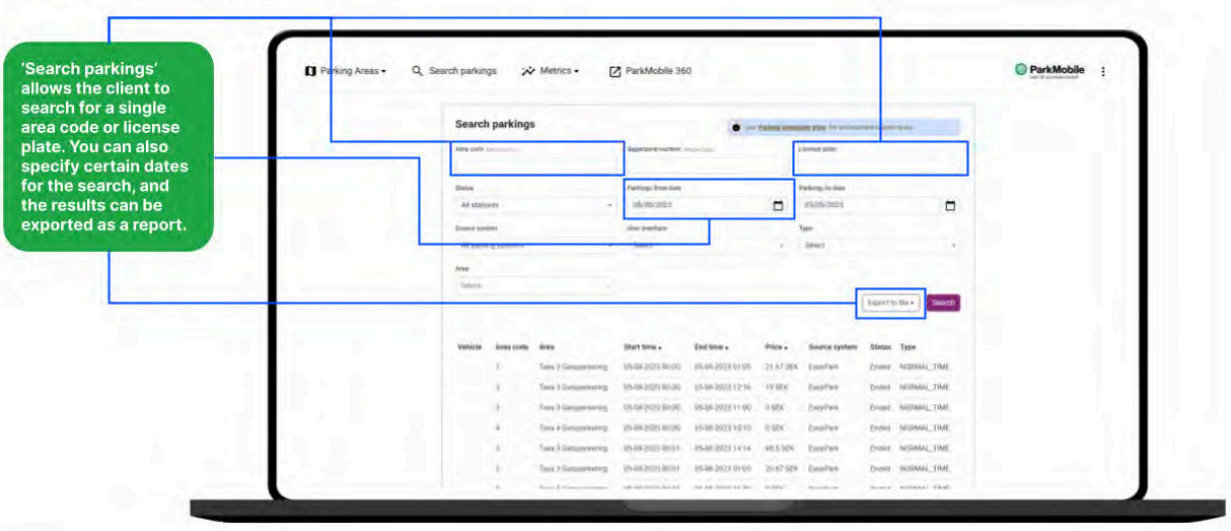


Figure - ParkMobile search parking analytics feature

5. Describe Supplier's history of meeting shipping and delivery timelines. What is the Supplier's average Fill Rate and On-time delivery rate? Emergency orders?

While ParkMobile does not provide services that require shipping and delivery, we have a proven track record of timely software deployments and often exceed our client's expectations for full system implementation. On average, ParkMobile deploys our service 40-60 days after contract execution.

6. Describe Supplier's return and restocking policy, including any fees.

N/A. ParkMobile is a software provider, so returns and restocking do not apply to our solution.

7. Describe Supplier's ability to meet service and warranty needs.

ParkMobile is a software provider so warranties do not apply to our solution, and our system is provided as-is. ParkMobile supports our solution at no cost for the life of the contract.

8. Describe any extended warranty programs or service maintenance programs.

ParkMobile does not provide hardware, so we do not offer warranties or extended warranty programs. However, ParkMobile supports our solution at no cost for the life of the contract.

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9. The Supplier shall provide timely and accurate technical advice and sales support. The Supplier shall respond to such requests within one (1) working day after receipt of the request. Describe Supplier's customer service/problem resolution process and ability to meet the one working day response time. Include hours of operation, number of services, etc.

ParkMobile provides two main support services: client support and customer (end-user) support. All requests are responded to within one working day. Below is an overview of each of these types of support services.

Client Support

Once the implementation team has completed a successful launch, they will pass the program over to a dedicated Account Manager who will work with the customer to ensure program success and adoption. Through regular touchpoints with Account Management, we keep our clients updated on new/future enhancements and upgrades to our platforms. We're also interested in collecting feedback on features or functionality that could be added to our Product Team's roadmap for future releases.

The Account Manager will work with staff to learn what challenges the customer faces and brainstorm possible solutions to ensure the program's continued success. Continuous communication also helps identify pain points within the parking operation and if there are ways ParkMobile could assist. One of the first steps in establishing your relationship with Account Management will be setting up your Monthly Insights Meeting. This cadence can also be quarterly or as requested, but most of our clients prefer once a month for this touchpoint.

During our meetings, we find reviewing the program's recent KPIs helpful in looking for trends or areas to improve. A few examples of this are:

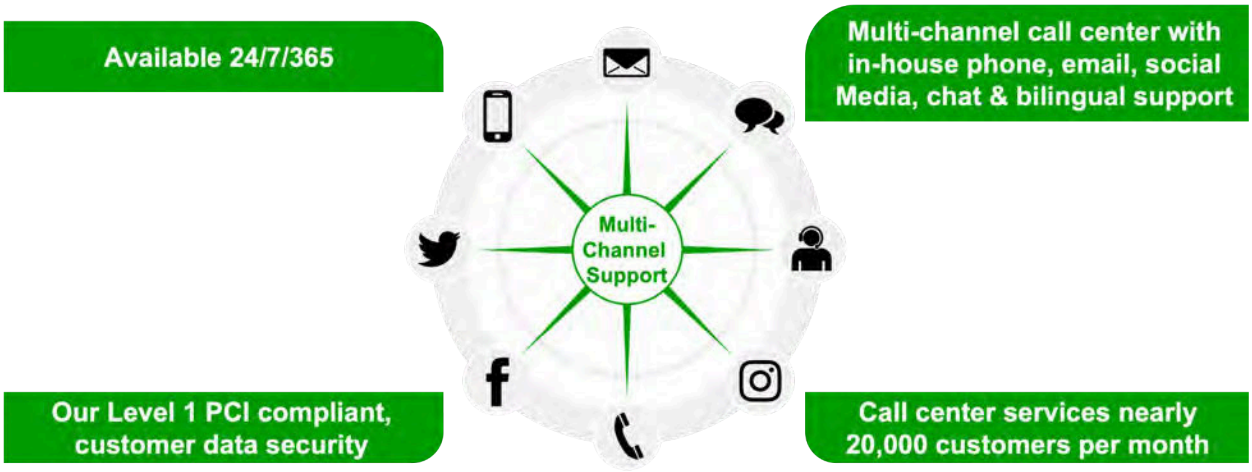
- Overall transaction volume growth
- Overall user number growth
- Year-over-year growth of the above metrics
- Top 10 Best and Top 10 Lowest performing zones (by transaction volume)

In addition to the dedicated ParkMobile Account Manager, our Client Services team will support changes to the client's program. Recently, our Client Services department has made several key investments, including hiring new managers dedicated to specific client needs, expanding our team by bringing on multiple new staff members, implementing SLA Tracking to ensure full resolution by tracking client satisfaction after the close of each ticket and creating a new knowledge base for team training and learning.

Customer (End User) Support

ParkMobile offers bilingual customer support to parking customers based in our corporate headquarters in Atlanta, GA, along with an additional support team in Monterey, Mexico. We utilize the leading cloud-based customer service software, Zendesk, to handle customer inquiries and provide consumer education through detailed FAQs, guides, video demos, and technical help articles.

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NPS Score = 51
(considered 'excellent')

Inquiries or disputes can be submitted via phone, email, and the ParkMobile app or website. ParkMobile users can contact our bilingual (English and Spanish) support team 24/7/365 to get answers to questions and request changes to their account and other services.

- Our Customer Care team is available 24/7/365 and ready to assist whenever our customers need it.
- Our Level 1 PCI-compliant call center ensures customer data is fully secured.
- Our call center services nearly 25,000 customers per month, answering more than 85% of our calls within 30 seconds with an average of 20 seconds.
- ParkMobile maintains a minimum average Customer Satisfaction score of 90% for all interactions involving our Customer Care team.
- ParkMobile's Net Promoter Score is 57, which is considered "excellent". For comparison, here are other NPS scores for other top brands:
    - Apple's: 47
    - Google: 11
    - Toyota: 33
    - Amazon:25
    - Microsoft: 33

10. Describe the financial condition of Supplier.

ParkMobile is the most widely deployed mobile payment service in the US, processing well over 100 million transactions per year. The company is assessed as in "Very Stable Condition" with "High Likelihood of Continued Operations" in our Dun & Bradstreet report. We have included our latest Dun & Bradstreet report as an additional upload entitled "ParkMobile Financial Solvency Documents."

ParkMobile's financial statements are consolidated with our parent company, Easy Park Group. In our "ParkMobile Financial Solvency Documents" upload, we have also provided our 2023 audited financials and can provide additional financial statements or proof of financial strength upon request.

As a privately held company, ParkMobile's financial statements are strictly confidential and are shared with OMNIA under those terms. We have marked our financial statements as "confidential," and they should be redacted or omitted from any public records requests.

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11. Describe the Supplier's safety record.

Since we do not provide any hardware and, therefore no manufacturing process is applicable, safety records pertaining to manufacturing processes do not apply to our proposal. However, we do take extensive precautions to ensure the security and safety of our clients and users' data. ParkMobile complies with PCI DSS, ISO 9001:2015, and SSAE 18 requirements and is audited annually for continued compliance.

Below are only some highlights of the measures we have taken to ensure the security of our corporate operations and our parking solutions:

- **Web Application Firewall (WAF)**: ParkMobile utilizes AWS WAF to create security rules that control bot traffic and block common attack patterns such as SQL injection or cross-site scripting (XSS).
- **Multi-Factor Authentication (MFA):** ParkMobile uses email, phone numbers, and/or third-party verification apps like Okta Authenticator for all our interfaces, including consumer, supplier, and enforcement-facing ones.
- **Traffic Monitoring**: ParkMobile receives automatic alerts when strange usage patterns and/or an unusually high load on our systems are identified.
- **App Attestation**: This security feature helps protect against various threats by using a certificate embedded in a hardware device and related services to prove that an app is authentic and running on a trusted device. This means we can verify if someone is using our parking services through the app and not through automated scripts or bots.
- **Web Fingerprinting**: Similar to app attestation, we verify that anyone using our web services is using a browser with normal user patterns rather than running scripts.
- **Regular Penetration Tests:** Third-party tests are conducted at least once a year to ensure we haven't missed any vulnerabilities.
    - The process for reviewing vulnerabilities with Tech Owners was made more frequent, with monthly reviews in addition to the automated JIRA communication emails.
- **Code Scanning**: We utilize code scanning tools to automatically check for known vulnerabilities in our code.
- **Security Incident Response**: The Security Incident Process was aligned with the non-security incident process. The Security Incident Response team receives regular thorough Incident Response Training, and OpsGenie was implemented for faster communication during potential security incidents.
- **Exchange of Sensitive Information:** The AWS Parameter store was implemented for exchanging sensitive information, such as application secrets. Application teams now have no knowledge of the actual secret values.
- **Security First Approach**: Veracode was implemented for Static Application Security Testing (SAST) and Software Composition Analysis (SCA).
- **Email Security**: All outside emails are now marked with **EXTERNAL SENDER**
- **VPN Security**: AWS VPN was implemented to secure production and non-production access. AWS VPN is integrated with Okta and MFA for an additional layer of security.
- **Production Image Scanning**: Jfrog Xray was implemented to scan for vulnerabilities in the production image.
- **Country whitelisting** was implemented to allow traffic only from authorized countries.
- Additional Security Scanning: Additional security scanning was conducted with a third party to compare scanning results from the existing third party.
- **Security Monitoring**: Carbon Black implemented continuous security monitoring and alerting on both server and laptop/desktop assets using third-party services.
- **Log Monitoring with DataDog**: Network monitoring with increased network hosts was added to DataDog monitoring.

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Another measure ParkMobile takes to ensure the integrity of each transaction made in our system is that no transactions are processed "offline." This ensures that all parking sessions are truly paid for and are declined at the time of attempt rather than stuck in limbo while systems are offline. Offline transactions can create enforcement errors and cause additional issues when offline. ParkMobile ensures a 99.95% uptime and routinely exceeds it.

12. Describe technology used to support the contract.

ParkMobile is a current agreement holder with OMNIA Partners. During our tenure as partners, we have developed rock-solid policies and procedures, backed up by technology to support contract performance and compliance.

ParkMobile utilizes the following software to ensure proper contract support:

- CRM system with custom data fields
- Legal software with required cooperative field
- Demand generation software
- Marketing software
- OMNIA Partners OPUS tile
- OMNIA Partners Connect

These practices not only ensure compliance but have also led to a steady 20-30%+ increase annually in our contract usage.

13. Describe the Supplier's product, software, systems, and/or services performing capability as it is applicable to their product, system, and service offering.

ParkMobile provides multiple ways to pay or register for parking at public agencies. Our app is the most frequented way to pay, but text-to-pay, call-to-pay, QR code, and website use are also available for parking payments or timed parking registrations. Simply put, your parkers can park, pay, and/or register their vehicle, and move on with their day, no hardware required.

For over 16 years, ParkMobile has been the leading provider of digital parking and mobility solutions to municipalities and universities throughout North America. We recognize that each client has distinct requirements, and our extensive track record of successful deployments enables us to meet those needs effectively. ParkMobile's mission statement is to "make cities more livable." We do this by creating innovative solutions connecting parking and mobility ecosystems, eliminating friction and maximizing convenience and efficiency.

ParkMobile's capabilities enable OMNIA entities to fully bridge their on- and off-street parking operations and provide users with a seamless, contactless experience regardless of when and where they're parking. ParkMobile's team of experts will work diligently with each entity to ensure we understand their unique needs to deploy the most successful solution possible. ParkMobile is proposing our full suite of mobile parking solutions. Our strong national presence and wide range of user convenience features enable us to assist OMNIA entities in modernizing their parking programs while providing the best service to their customers.

ParkMobile is prepared to provide the following core services to OMNIA Entities:

- Our **ParkMobile Mobile Parking Payment System** provides flexible contactless payment options in an equitable platform. Drivers on campus can utilize popular features such as 'extend time' to

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add time to their existing session and customize notification settings to receive alerts about their parking session via the best method and timeframe for their needs.

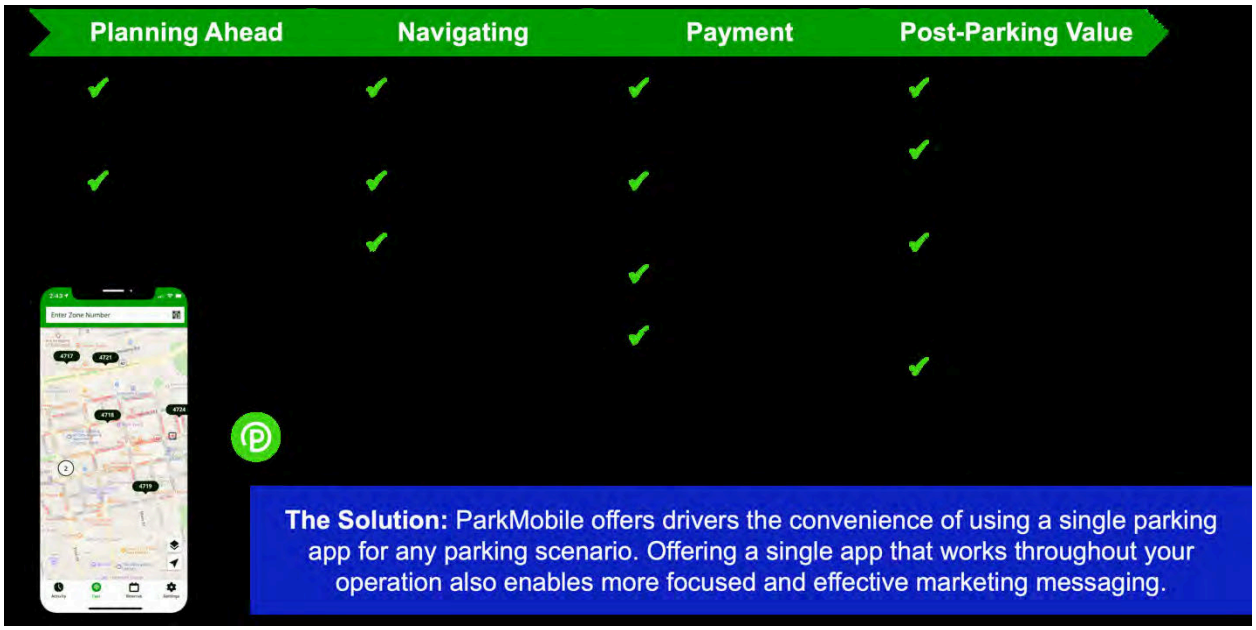
- **ParkMobile Digital Parking Reservations** enable clients to utilize a ParkMobile branded or custom-branded reservations website that their customers can use to prepay for parking ahead of events or for transient reservations.
- The **ParkMobile 360 Self-Administration Portal and ParkMobile Metrics** enables staff to make informed rate and policy decisions, such as dynamic pricing to promote space turnover and create a more efficient parking and mobility operation.

We are also proposing a variety of value-added services, including our curb management tool, Insights, which we have listed and detailed in that separate document. Below are details about each of the core ParkMobile solutions listed above.

ParkMobile Mobile Parking Payment System

Pay for parking digitally!

ParkMobile is the industry leader in mobile parking payment options because of our commitment to consumers and cities to provide a consistent, reliable, cost-effective, and easy-to-use system. There are many apps on the market that can complete a basic parking transaction in the simplest context. However, there are many stages to a customer's parking journey prior to standing in front of a meter and many stages after the moment of transaction. ParkMobile is unique in our support for the entire customer parking journey.



ParkMobile core features include:

- **Map View**: The map view based on location shows the user nearby zones. A user can then quickly touch the zone number to initiate a parking session.
- **Start a Parking Session**: This is a quick process to select your zone, confirm your vehicle and payment type, and start a parking session.
- **Multiple Payment Options**: ParkMobile offers various payment options, including most major credit cards (Visa, Mastercard, Amex), Google Pay, Apple Pay, and ParkMobile Wallet
- **Extend Time**: Ability to add time to your existing parking session to avoid running back to “feed

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the meter."

- **Find My Car**: Integration with Apple Maps, Google Maps, and Waze to direct users back to their car.
- **Notifications**: Customizable push, text, and email alerts to notify a user when parking will expire.
- **IVR Phone Number**: For people without a smartphone, use an IVR number to make parking payments over the phone. Users who call the IVR will go through the flow-through audio prompts.
- **24/7/365 Customer Support**: ParkMobile offers support via phone, email, text, and chat. ParkMobile also has an extensive support site where users can get answers to frequently asked questions and read technical help articles.
- **Manage Vehicles**: Easy to add, remove, and update vehicle information.

No other vendor offers a more feature-rich system solely focused on the total customer experience than the ParkMobile.

Simple Registration and User Account Management

ParkMobile has an easy registration process via app or mobile web experience. Through the native app experience, users will download the ParkMobile app on iOS or Android. They will be prompted to enter an email address and create a unique password, or they can sign up using their Apple or Google accounts. After account creation, the user will be asked to enter a license plate number. The user is now ready to start parking at any ParkMobile location in the United States.

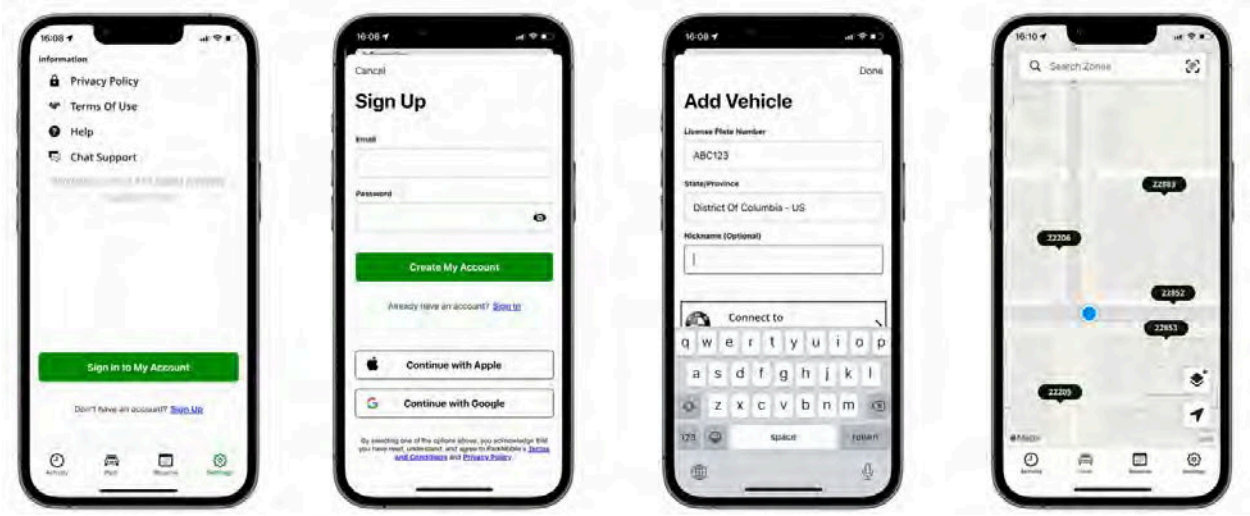


Figure – ParkMobile Registration Process

Users have full control to manage their account through the ParkMobile app or website. They can also contact our Customer Care team to make any changes to their account. Within their ParkMobile account, users are able to do the following:

- **Add and remove payment methods**: Users can easily manage their stored payment methods within the app and web. This includes selecting a default payment method and adding and deleting payment methods.
- **ParkMobile Wallet**: Users can refill their pre-loaded ParkMobile wallet at any time and check their account balance.
- **Manage Promo Codes**: Users can apply the code provided to their account or an active session

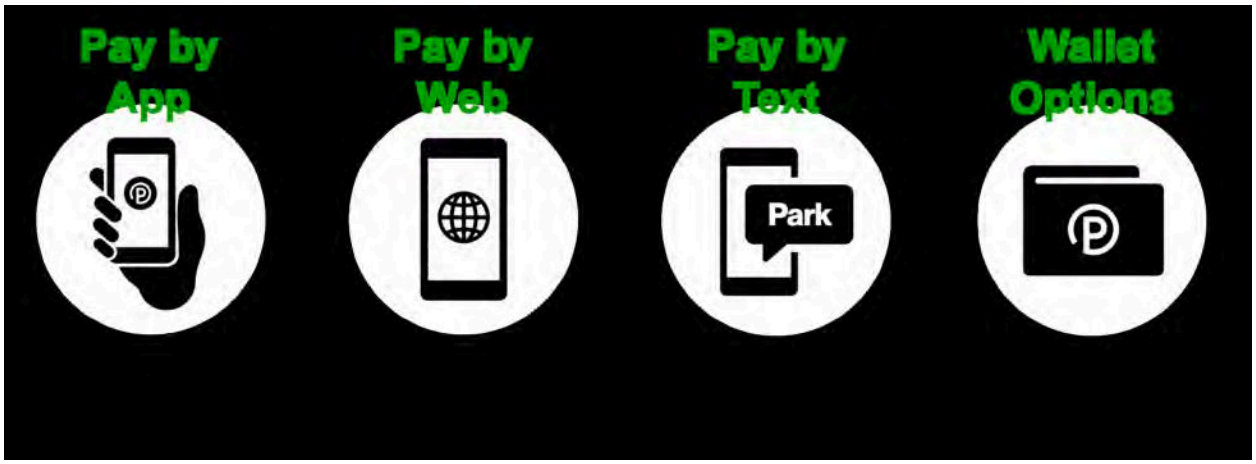
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and will receive a discount on their transaction. The functionality is fully customizable, so the City can adjust the promo codes, number of uses, time frames, zones eligible, and more.

- **Manage Vehicles**: Users can easily add, remove, and update information. Users can select a primary vehicle and nickname each one.
- **Activity History**: Users can see complete details of recent parking transactions, including Zone, City, Date/Time, Duration, Vehicle (LPN), Payment Method, Parking Fees, and Total cost. After the parking session ends, the user will also get an email receipt.

ParkMobile Offers the Most "Ways to Pay"

Today's consumer wants choice when it comes to parking payments. That's why ParkMobile now offers more ways to pay than any other mobile parking app. Beyond the flagship ParkMobile app for iOS and Android devices, users can also make parking payments via web, text, phone and even Google Maps. Offering more consumer choice drives higher adoption.



Below are the payment methods available to users:

- **ParkMobile App**: The #1 parking app in the US provides the most robust user experience for iOS and Android devices.
- **Pay By Web at ParkMobile.io**: Lightweight, web-based flow for people who do not want to download the full-featured app
- **Guest Checkout**: Allows users to purchase parking without creating an account.
- **Pay by Text**: When the user parks in a ParkMobile zone, they can text the keyword "Park" to 77223 to receive a short link via SMS to start their session.
- **IVR**: Drivers who don't own a smartphone can easily pay for parking by calling a toll-free IVR number and making a payment over the phone.
- **Flexible Payment Methods**: In addition to all major credit and debit cards, the ParkMobile system can accept prepaid cards, Google Pay, Apple Pay, and our own ParkMobile Wallet. This ensures that there are payment options for underbanked users.

ParkMobile App for iOS and Android

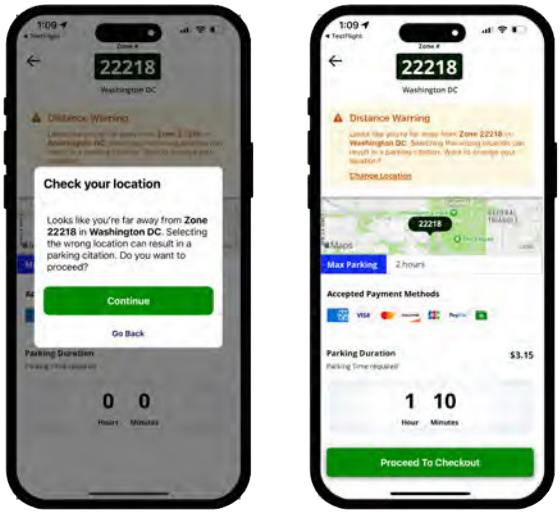
The ParkMobile app provides a quick and easy way to pay for parking. Our Product team constantly researches the experience and optimizes the flow for users. Once a customer downloads the app and creates an account, it's simple to make a payment.

1. **Enter Zone Number**: The user will enter the zone number posted on the stickers and signs around the meter. To make this process easier, the app uses location-based GPS coordinates to show the nearby zone numbers on the map so a user can easily touch the right zone number

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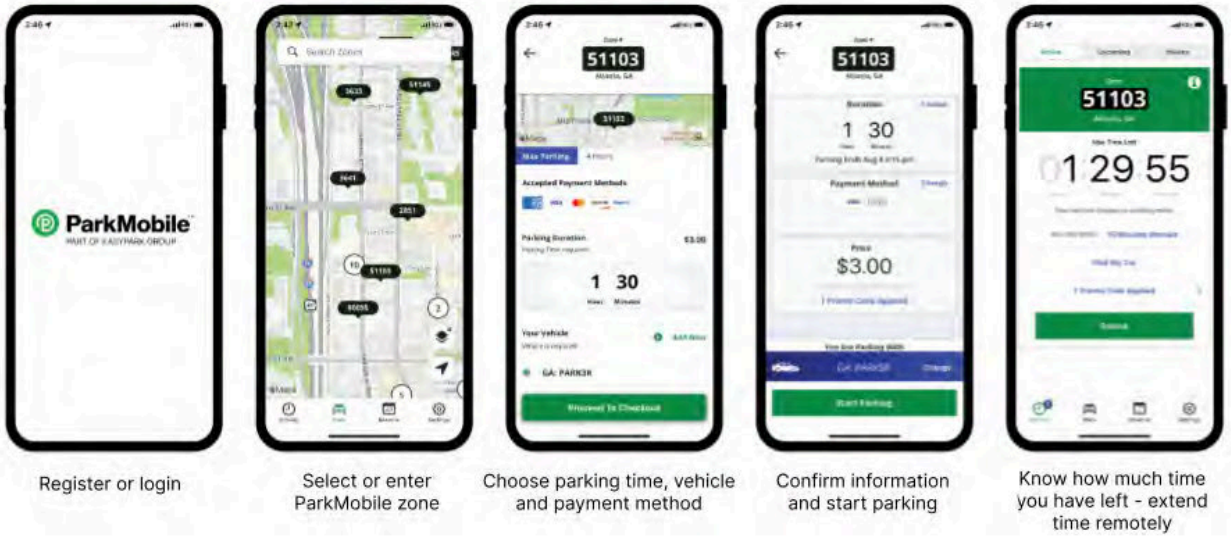
and then move to the next step.

Through client and user feedback, ParkMobile consistently implements user flow improvements to ensure the accuracy of both the user and enforcement processes. A recent improvement we have released is an alert displayed to the user if the ParkMobile system detects that they are far away from their selected zone. We have provided example screenshots of this below.



2. **Select Duration**: The user will select the duration of the parking session. The duration is based on the rates and policies set up for that specific zone number in ParkMobile's backend systems. On this screen, the user will also see the default vehicle selected and be able to change that vehicle if necessary. The user will then tap "Proceed to Checkout" to proceed to the next step.

3. **Confirm Information**: On the confirmation page, the user will see all the key details for the parking session: zone number, duration, payment method, and vehicle. The user can edit any of this information before starting the parking session. After the user confirms the information, the user touches "Start Parking" to begin the parking session and will see a countdown clock with the remaining time.



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ParkMobile Web Experience

ParkMobile's lightweight mobile web application enables users to pay for parking without downloading the full-featured app. The web experience can be accessed by typing “parkmobile.io” into the mobile web browser, texting “Park” to 77223, or scanning the QR code on nearby signs or decals. The ParkMobile web app also offers a Guest Checkout option, allowing users to purchase parking without creating an account. This is a good option for the infrequent parker who prefers to make a mobile payment but does not want to download an app and create an account.

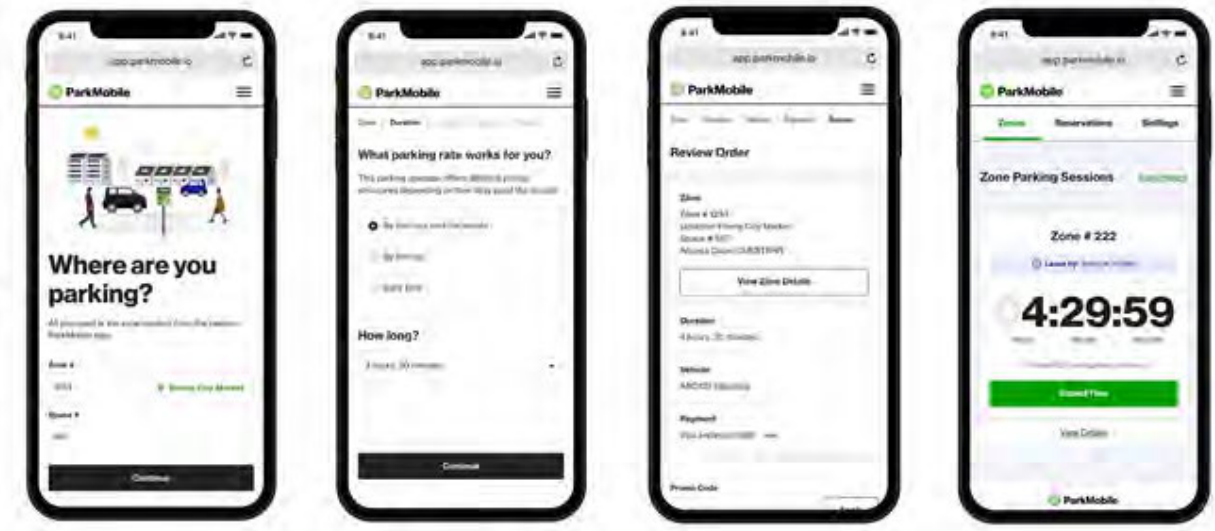


Figure - ParkMobile Mobile Web Checkout Experience

While the ParkMobile app is currently available in English or Spanish, the ParkMobile Web Experience is available in hundreds of languages (dependent on the user’s device settings). This ensures that all ParkMobile users have flexible contactless payment options regardless of their native language.

ParkMobile Provides Equitable and Accessible Parking Options

ParkMobile understands the importance of Equity and Inclusion and has made it our mission to make our services accessible to all. With equity in mind, ParkMobile always strives to provide options for people with disabilities, customers without a smartphone, and unbanked and underbanked populations.

1. People with Disabilities

ParkMobile focuses on making our solution accessible to all users. To us, accessibility means creating a product that equally accommodates all users in its design. In other words, all users have an equivalent user experience, regardless of disability or other considerations.

In the last several years, we have partnered with Deque (deque.com), an industry-leading software accessibility consultant, to audit our consumer experiences. Based on the outcome of that audit, we have made improvements to our web and native consumer applications in compliance with Section 508 accessibility requirements as we work toward WCAG 2.1 AA compliance. These include ensuring app colors are accessible for color-blind users and an audio screen reader for visually impaired users. More details about our current compliance status and our accessibility processes can be found in our Accessibility Statement. We can also provide Voluntary Product Accessibility Templates (VPATs) for our consumer experiences on request.

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2. Customers Without a Smartphone

We know that not every driver has a modern smartphone, so we provide an Interactive Voice Response (IVR) system where a user can call a 1-800 number posted on signage and decals. ParkMobile IVR phone numbers, provided at no charge, are posted on every decal and sign.

When a user calls the IVR number, that person will be guided through an account setup process. If an account is already set up, the user will be recognized by the phone number on the account and immediately prompted to initiate a parking session. The IVR system will ask the user for the zone number, license plate number, duration, and payment method. The IVR system mirrors the user experience on both the web and app to start and manage a parking session, ensuring Baltimore rules are followed. A user can purchase time according to rules and restrictions for the zone.

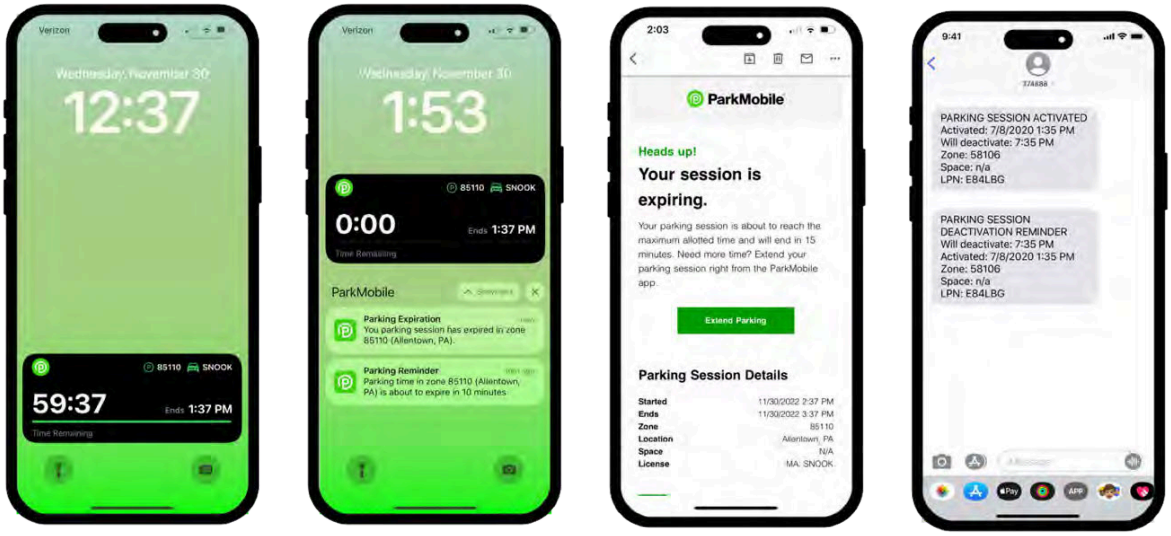
3. Underbanked and Unbanked Customers

Customers without credit/debit cards can use a prepaid card to pay for their parking session via ParkMobile. Consumers can also use a pre-paid or reloadable card from retailers such as GreenDot or NetSpend to pay for parking.

Customizable Notifications

ParkMobile provides automatic real-time push notifications that will notify customers prior to the expiration of their parking session. The timing of these alerts can be set to a duration of the customer's choosing. Alerts can be configured to be sent via email, SMS, and push notifications. ParkMobile users will receive an in-app message and email alert once their parking session has expired.

ParkMobile has developed a new feature for the iOS Live Activities capability that allows users to see the remaining time left for their session from their device's lock screen. This user convenience option simplifies checking how much time remains for the current session.



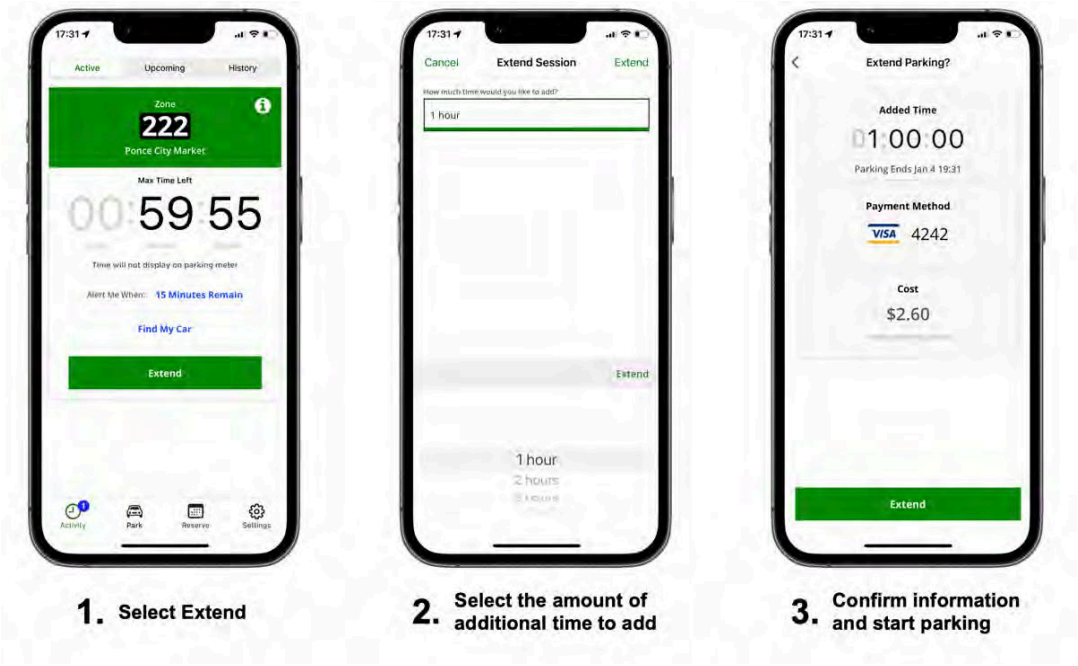
Live Activities | Push Notifications | Email Notifications | Text Notifications

Extend Time

The most popular feature of the ParkMobile app is the ability to extend the time of the parking session remotely. Users can add parking time without running back to "feed the meter." A user cannot extend

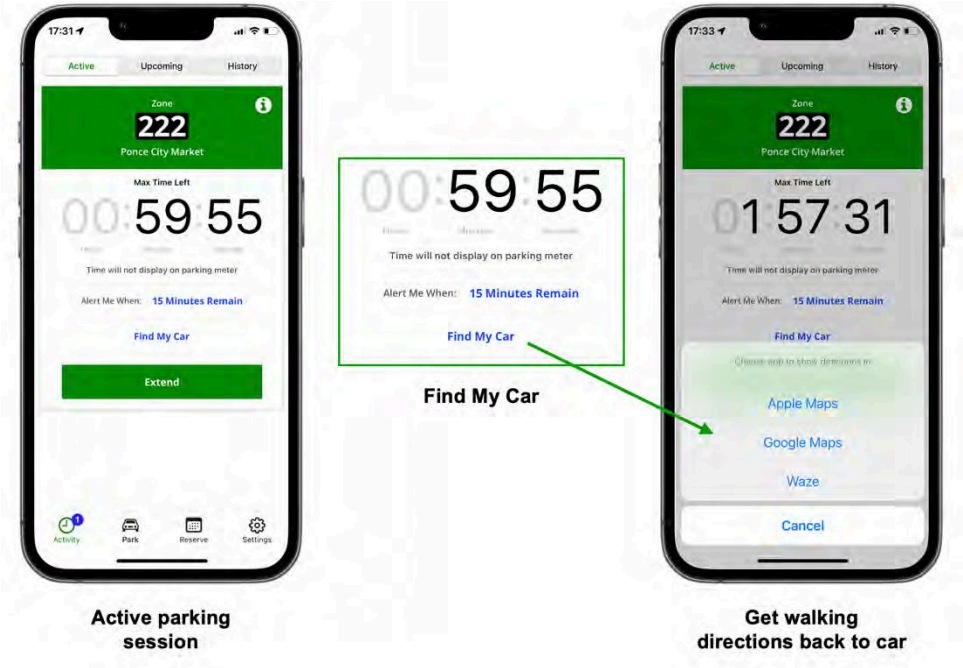
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time past the maximum parking time allowed for that location.



Find My Car

Another popular feature of the ParkMobile app is Find My Car. This enables a user to get walking directions back to the location of her car. The user can select from multiple mapping options: Apple Maps, Google Maps, and Waze.



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Integration with Gated PARCS Equipment

ParkMobile seamlessly integrates with gated parking equipment, making it easy for consumers to use the app to pay for parking, lift the gate, and exit the garage/lot. Exact integration capabilities will depend on the PARCS provider the client chooses to deploy, however, we have provided an example user flow below.

1. **Gated Mobile Payments - Ticket Takeover**

Today, paying for garage or gated parking typically requires a customer to print and insert a ticket into a free-standing kiosk near or in the garage. Or, a customer can insert the ticket into an access control system attached to the exit gate. Either of these options often leads to a customer waiting in line to pay.

The Ticket Takeover solution eases the customer's experience by allowing the customer to pay for their garage parking session right in the ParkMobile app. The ParkMobile user simply scans their printed ticket in the app, enabling ParkMobile to automatically charge the user when they scan their ticket at the gate to exit. Ticket Takeover is not designed to replace physical payment devices but rather to supplement them as an additional payment method.

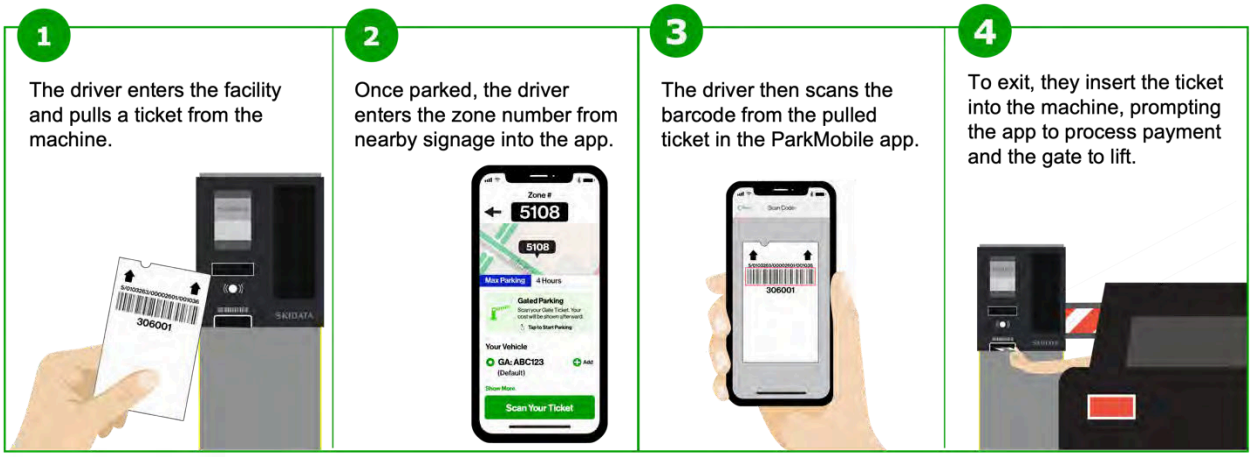


Figure – Mobile Payment Ticket Takeover User Flow

ParkMobile also seamlessly integrates with camera parking providers. With this solution, cameras are outfitted on entry and exit areas and the session starts on entry for those that have registered for the service. The Parking and Revenue Control System (PARCS) solution will prompt ParkMobile how much to charge once the vehicle exits the lot.

ParkMobile Digital Parking Reservations

ParkMobile also offers parking reservations for transient or event parking. Users can easily secure a parking space in advance through the flagship website at ParkMobile.io, a custom-branded reservations website tailored to match the client's overall look and feel, or the responsive mobile website experience (available at parkmobile.io or the custom-branded website). ParkMobile aims to simplify the parking process and enhance the overall customer experience by providing flexible booking options.

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Custom Branded Website



ParkMobile Website

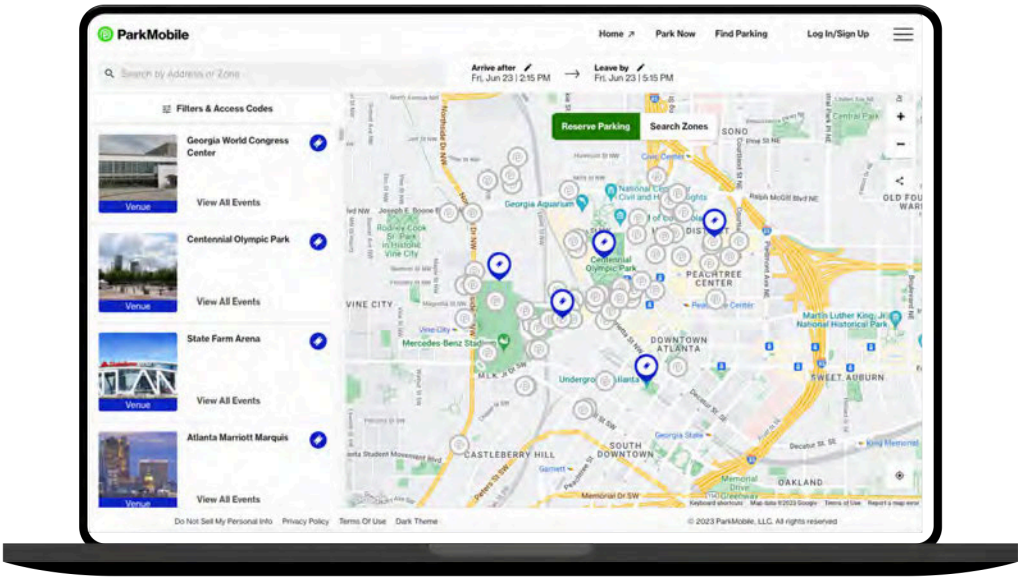


Mobile Web Experience

ParkMobile offers a simple and fast way to reserve parking. To begin, users can visit the ParkMobile or client-branded reservations website and follow these simple steps:

1. **Search**: Enter the desired date and time to find available parking. The map interface will display available parking locations. Users can select their desired location and confirm details such as the selected date/time and amenities available.
2. **Confirm Details**: Users will then be prompted to log in to their ParkMobile account, create an account if they don't have one, or checkout as a guest (web experience only). Customers will then be asked to provide their email address, license plate number, and payment information to complete the reservation purchase. If the customer is logged into their ParkMobile account, most of these fields will be pre-populated with their preferred options.
3. **Complete Purchase**: After completing the reservation, users will receive an email confirmation and a QR code. Depending on the client's operation, the email, QR code, or the user's license plate may be used to verify the paid reservation.

Event reservations follow the same steps, except that the user selects the venue on the ParkMobile map and then has a list of events to reserve parking for.



Gated Reservations

ParkMobile also offers integration with PARCS equipment to manage reservation facility access. With this functionality, the customer makes a reservation using the steps above and, upon arrival, scans the

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QR code associated with their reservation at the entry and/or exit machines.

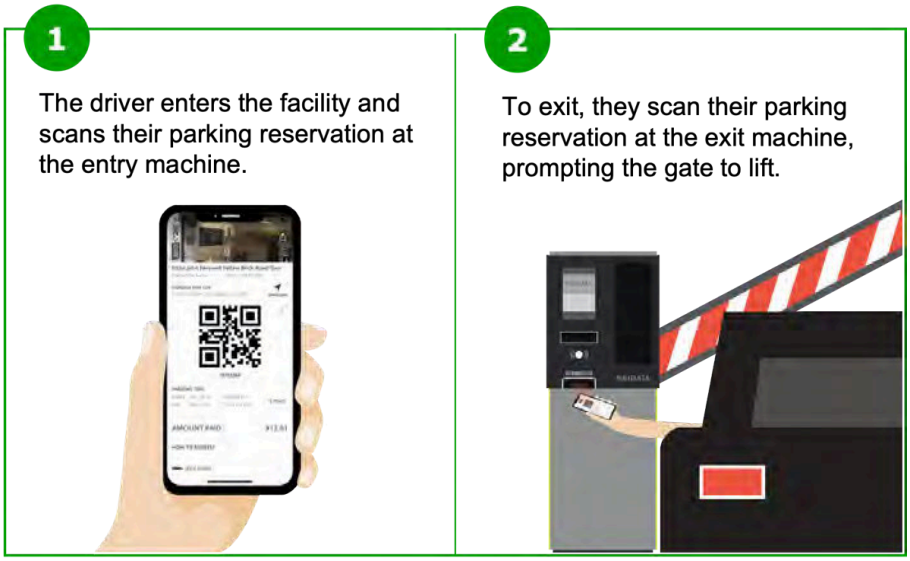


Figure – ParkMobile raises gates for reservations

Secure Platform and Ongoing Support

ParkMobile complies with PCI DSS, ISO 9001:2015, and SSAE 18 requirements and is audited annually for continued compliance.



ParkMobile is committed to properly managing records to retain those with current or future value and to destroy records that do not have such value properly. Examples of ParkMobile actions taken include but are not limited to the following:

- Card Holder Data (CHD) is not stored on removable media.
- Information on all media is classified, handled, and disposed of in a secure manner.
- ParkMobile encourages minimal use and storage of confidential data to reduce the risk of data compromise.
- ParkMobile does not store any information from the card magnetic track, including CVV/CVC, CVV2/CVC2, and PIN block data, at any time after card authorization.
- Cards that have met and exceeded their expiration by six months are deleted from all systems.
- All cardholder data from deactivated or closed accounts is deleted from all systems after a 6-month waiting period.
- After 18 months of inactivity, a card is categorized as inactive and deleted from all systems.
- A review of cards matching the above criteria is conducted monthly, with quarterly reviews of the reports.
- Personal account numbers (PAN) are masked when displayed.

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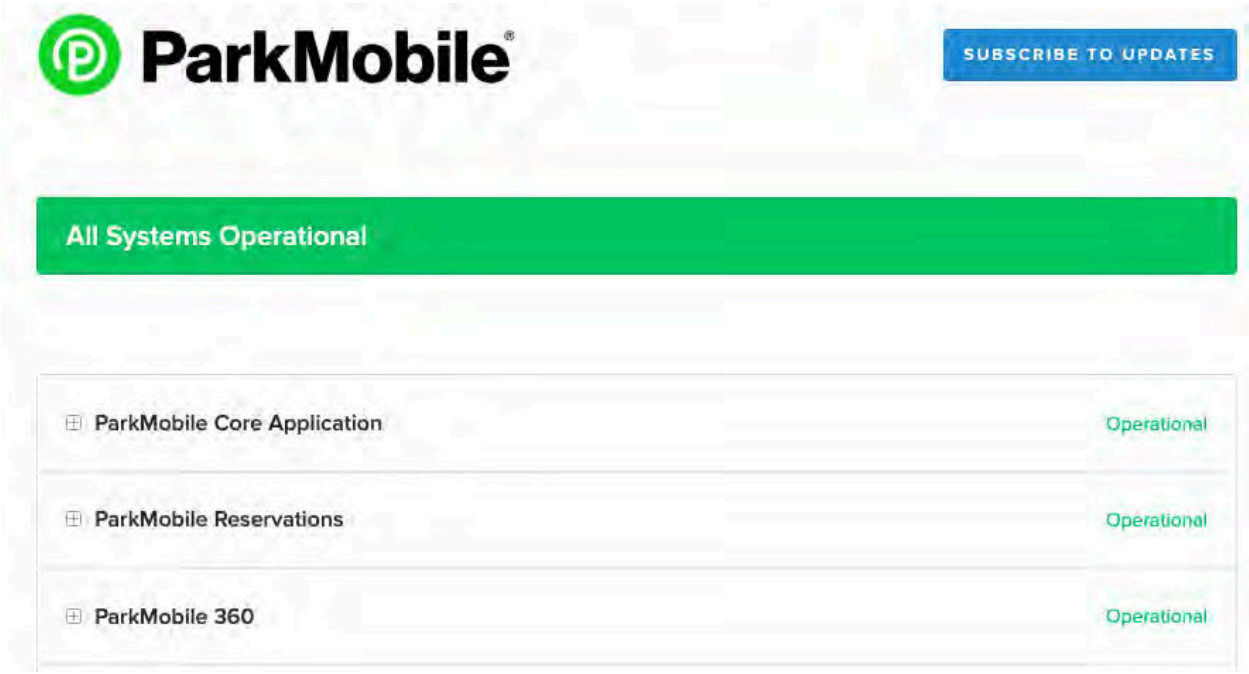
- Two-factor authentication is implemented to access any cardholder data.
- CHD is encrypted at capture, transit, and at rest.
- PCI DSS compliant encryption methods, processes, and procedures are implemented.
- ParkMobile has implemented encryption key management plans to ensure the availability of encrypted authoritative information.
- ParkMobile data security policies prohibit direct database access
- Data does not travel over the network unencrypted.

We also prioritize data usage transparency and have our Customer Privacy Policy accessible to users via our website. This policy is designed to help customers understand how we collect, use, and share information collected through the ParkMobile websites, mobile applications, and other operating services. The policy can be reviewed here: https://parkmobile.io/privacy-policy/.

System Monitoring and Uptime Guarantee

ParkMobile has several proactive measures to ensure stability, including meeting reliability, availability, disaster recovery, and accuracy standards. We use an extensive set of best-in-class application and infrastructure monitors that capture any platform issues and immediately alert our on-call team to address any errors that require immediate attention. We also aim to scale our platforms ahead of our growth expectations, which is why our platform can handle 5x the largest volume day in ParkMobile history without any changes from the engineering team. Coupled with the uptime guarantees of Amazon Web Services, the platform is designed for maximum availability & reliability.

ParkMobile uses logging and monitoring tools such as DataDog to automatically detect and notify when there is an interruption, degradation in service, or security incident. ParkMobile ensures 99.9% uptime and routinely exceeds it. Clients can monitor the real-time status of all ParkMobile systems via our ParkMobile Systems Status Page, which can be accessed anytime via status.parkmobile.io. The status page also includes user convenience features like automated notification subscriptions (email and/or text) and historical performance information.



ParkMobile Status Page at status.parkmobile.io

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ParkMobile 360 Self-Administration Portal

ParkMobile 360 puts you in control. With this user-friendly web-based solution, you can effortlessly manage your parking inventory, set policies, adjust rates, and create special event rates. It has everything you need to keep your operation running smoothly and boost your revenue. Key features of the PM360 portal include:

- **Calendar View**: ParkMobile 360 shows you daily, weekly, and monthly calendar views of all your parking policies, making it easy to visually see all your parking rates and make the necessary adjustments.
- **Rate Creator**: With ParkMobile 360, you can quickly create and import rates for specific days, weeks, or months. If you have a festival, street cleaning, or weather event, you can change and update your rates across different locations for special event rates.
- **Policy Management Across Locations**: ParkMobile 360 gives you a complete view of rates and policies across multiple locations. You can quickly apply policies from one location to another without having to rebuild a location's rate structure.
- **Rate Tester**: Before you push out a rate change, ParkMobile 360 allows you to test that rate to ensure it works properly and avoid potential customer service issues.

ParkMobile 360 allows clients to manage rates and policies in real-time. Staff can make rate changes and push them out instantly. ParkMobile can support extremely complex rate structures with multiple rates in effect at different times and days of the week, in addition to special event rates. ParkMobile 360 also includes a Rate Tester, allowing staff to easily verify customers' rates on a given date, time, and location. This tool is extremely helpful in ensuring that rates are being displayed correctly and that there are no gaps in the policies when multiple overlapping policies are in place.

Below are some examples and screenshots of the rate management capabilities available in ParkMobile 360:

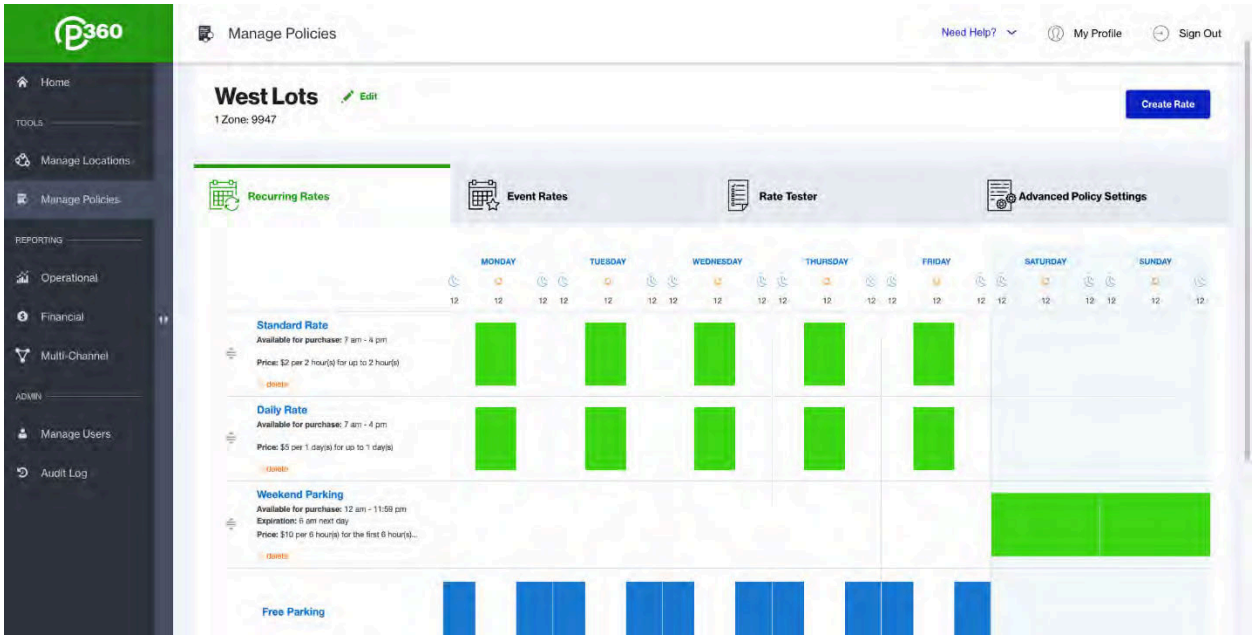


Figure – PM360 Calendar View to Setup Recurring Rates

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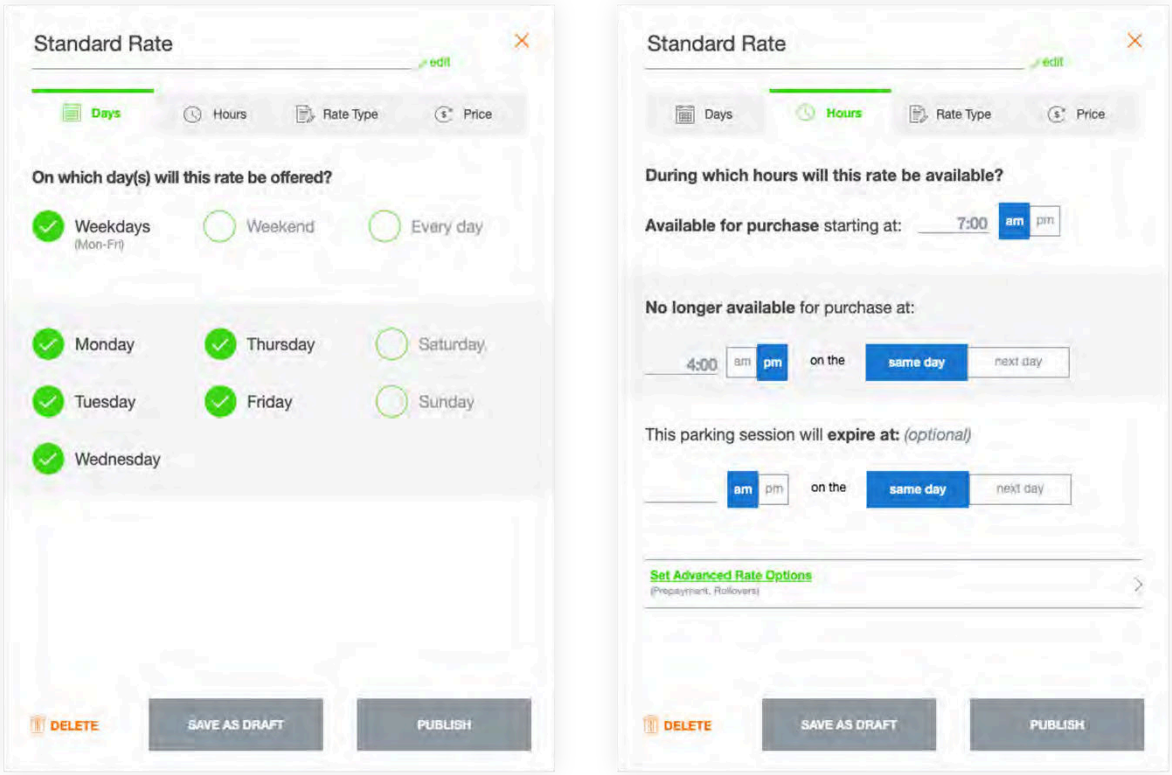


Figure – PM360 Rate and Policy Management

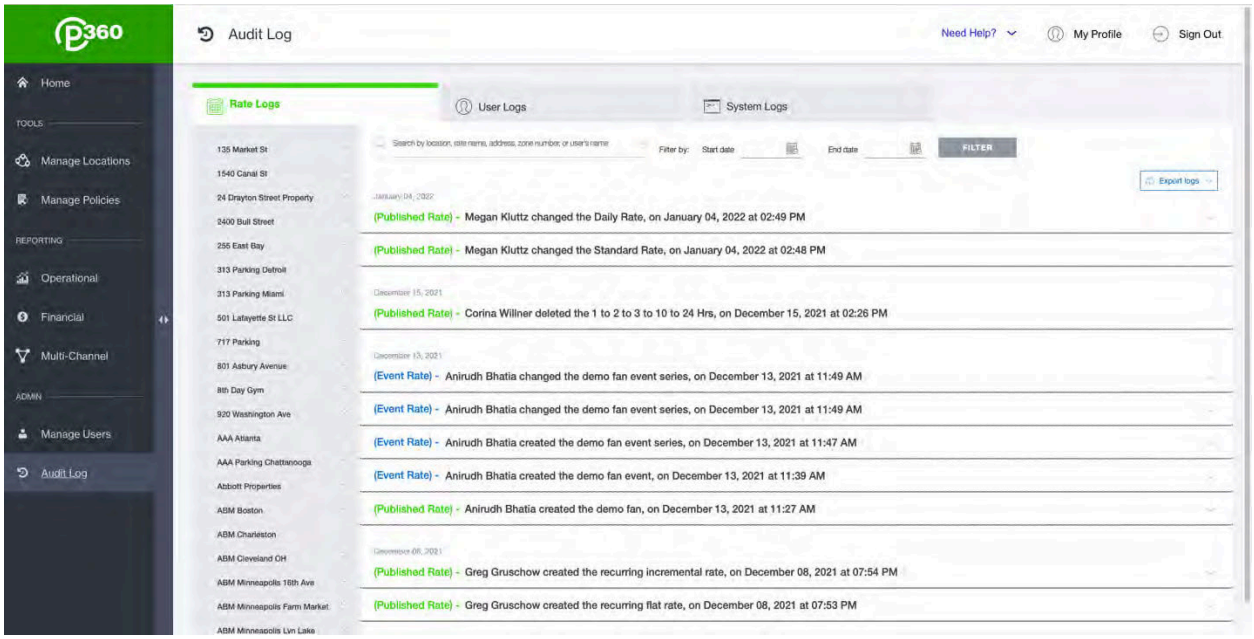


Figure – PM360 Audit Log Provides a Record of Rate/Policy Changes

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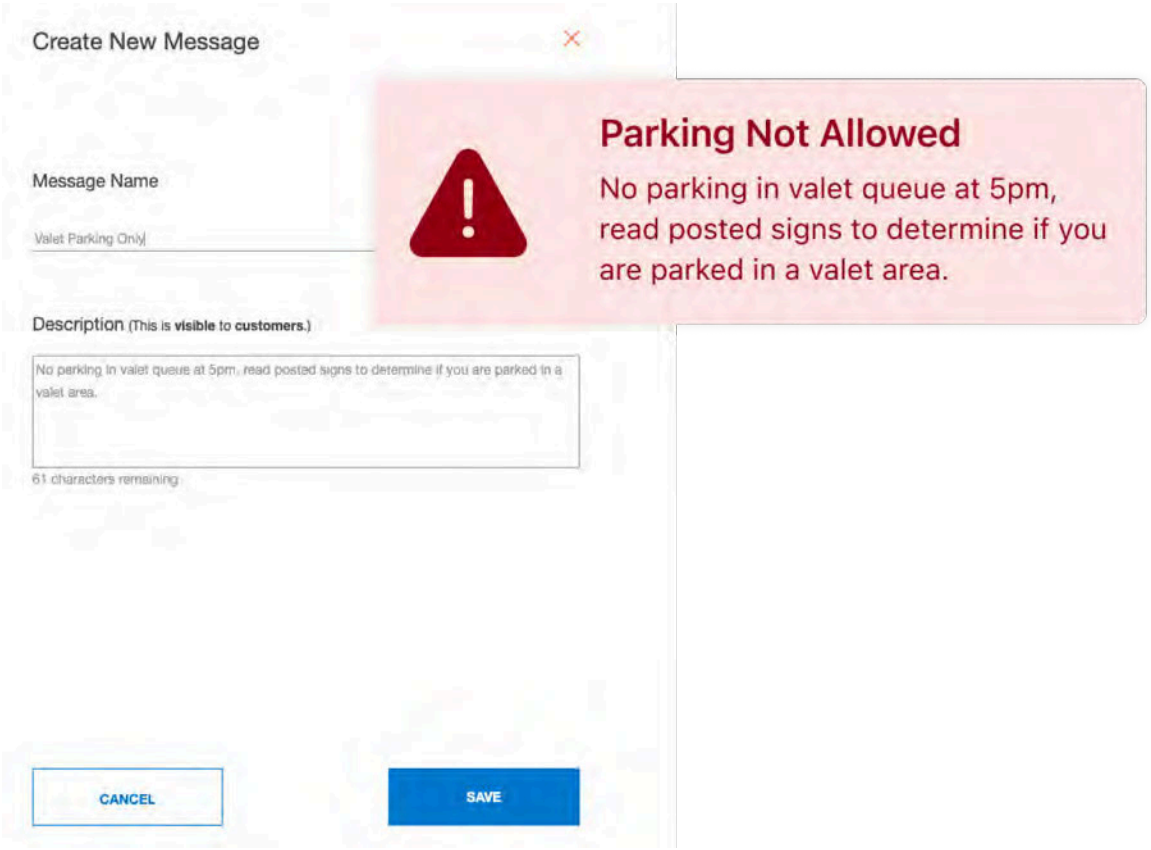


Figure – Create Custom No-Parking Messages

ParkMobile Client Analytics Tools

ParkMobile provides robust analytics and reporting capabilities that include the ability to consolidate all of an operation's parking data in one portal. ParkMobile Metrics provides information with regard to total transactions and revenue across varying time frames, as well as transaction statistics such as the distribution of parking by hour of day, duration, and parking cost. The financial reports contain transaction-level information, including pricing, user, zone, and payment information. These reports can be scheduled to be delivered to the user's email inbox on whatever cadence they prefer - daily, weekly or monthly.

Below are some of the key features of ParkMobile's client analytics tool:

- **Easy-To-Read Dashboard View**: Your data is delivered in an attractive, easy-to-read format with charts, KPIs, and graphs for monitoring trends and drawing insights.
- **Scheduled Reports Delivered to Your Inbox**: ParkMobile allows you to distribute the right information to the right people by scheduling daily, weekly, or monthly reporting emails to select staff members.
- **Filter By Date and Supplier**: You can filter data by date range and supplier, making it easy to pull the data you want to see and compare historical trends.
- **Download ParkMobile Reporting Data in Multiple Formats**: Quickly and easily download your data in the format that best meets your needs. Downloads are available in .xls, csv, and .pdf formats.

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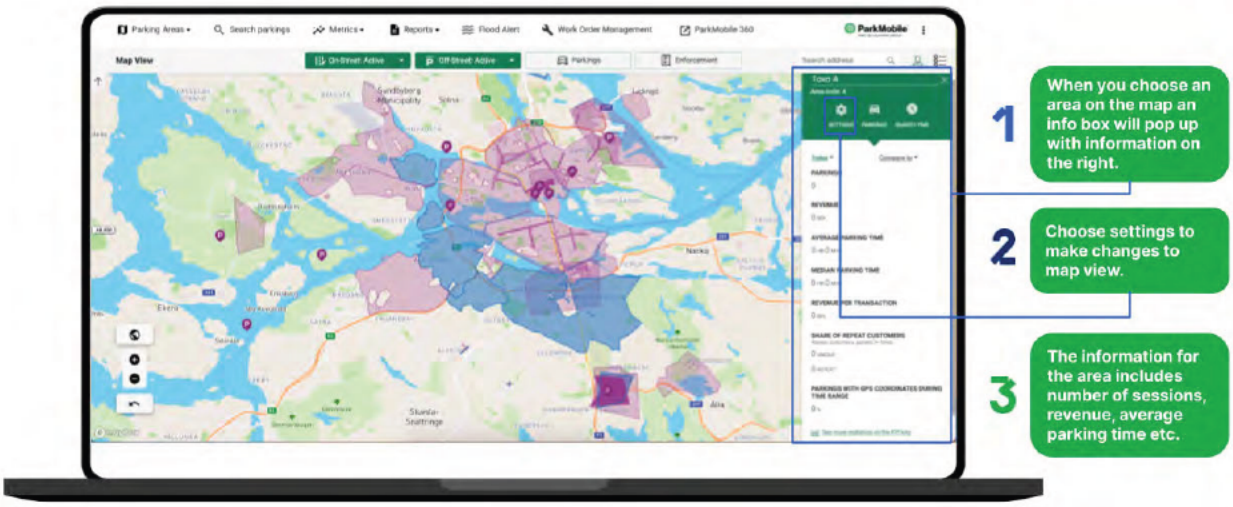


Figure - ParkMobile's client analytics map view displays parking areas on a map to quickly select the desired location's data

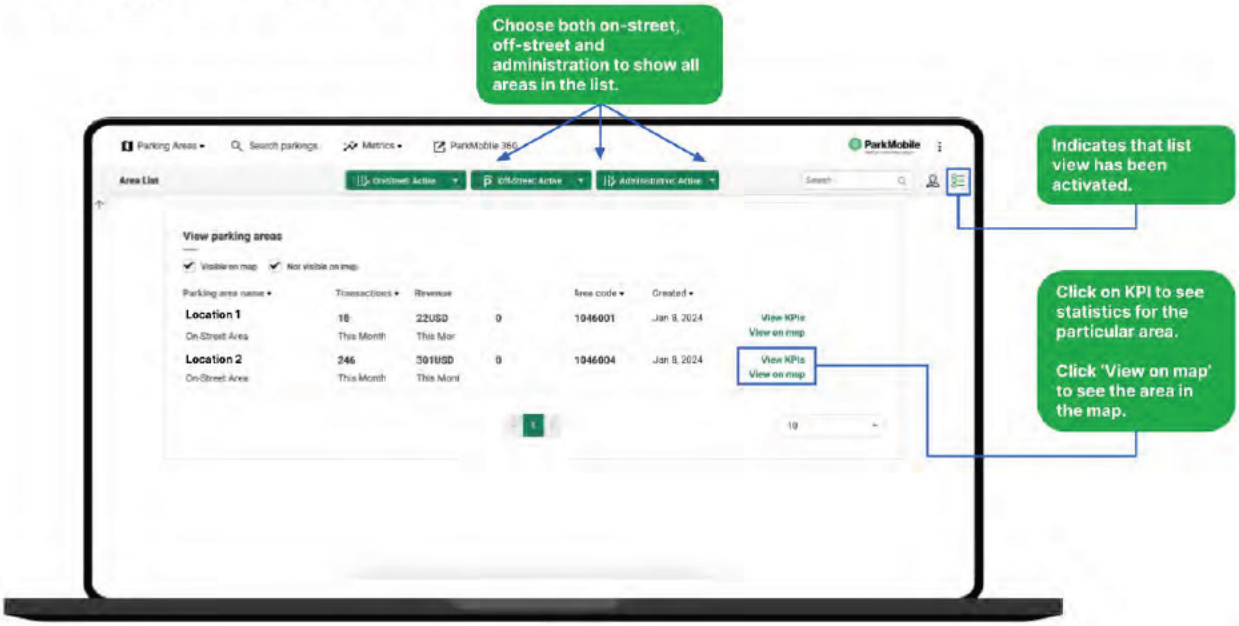


Figure - ParkMobile's client analytics location list view provides a quick glance at each parking location's performance metrics. Clicking' View KPIs' allows users to view deeper analytics.

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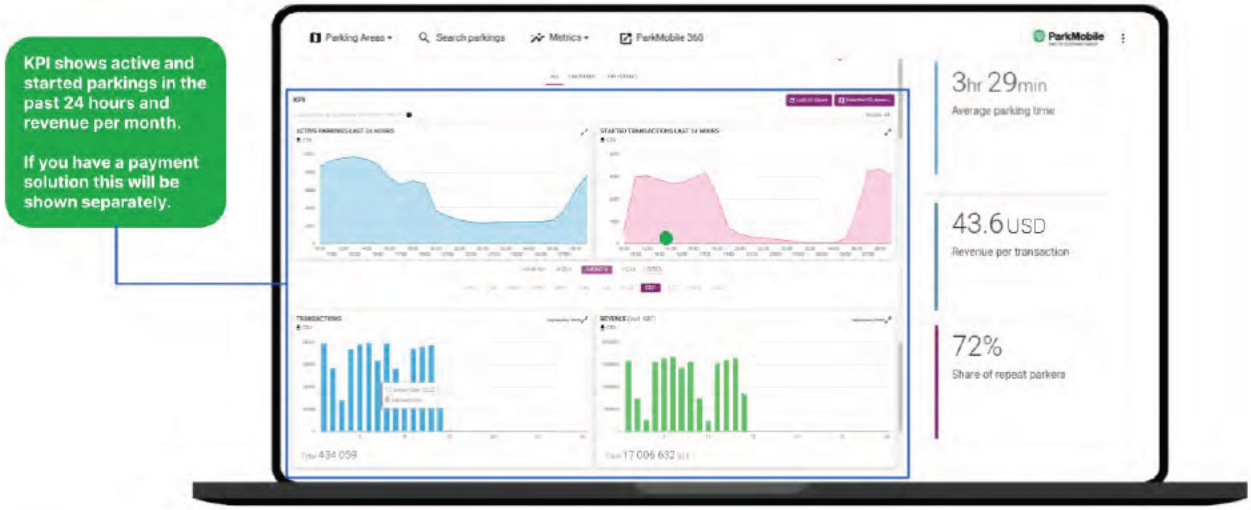


Figure - ParkMobile's client KPI analytics dashboard view provides a variety of visualizations of the program's performance metrics. Visualizations include previous 24 hours and monthly views.

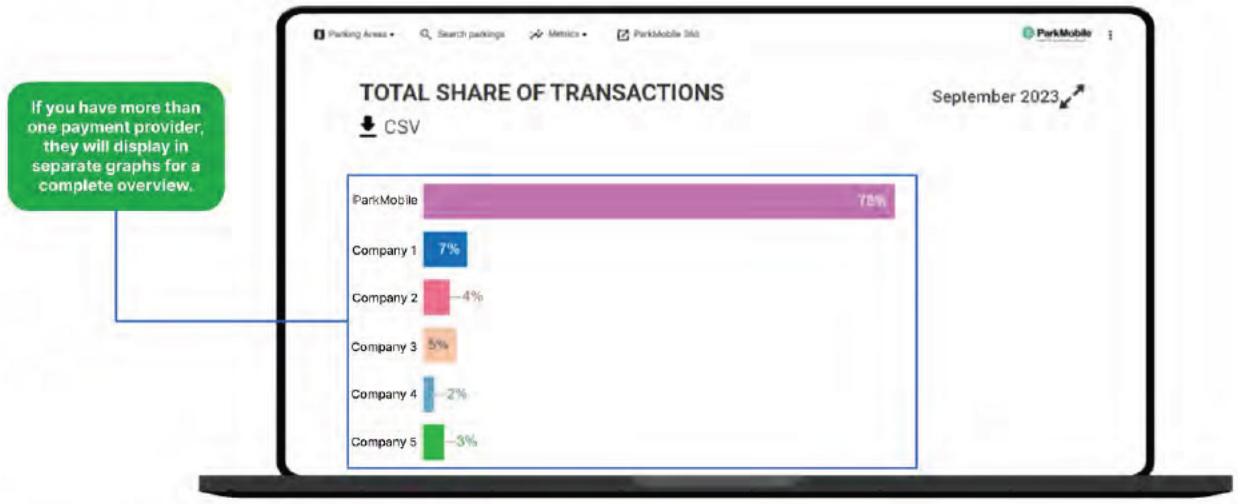


Figure - ParkMobile's multi-channel analytics view provides a breakdown of the share of transactions for all payment channels utilized by the client.

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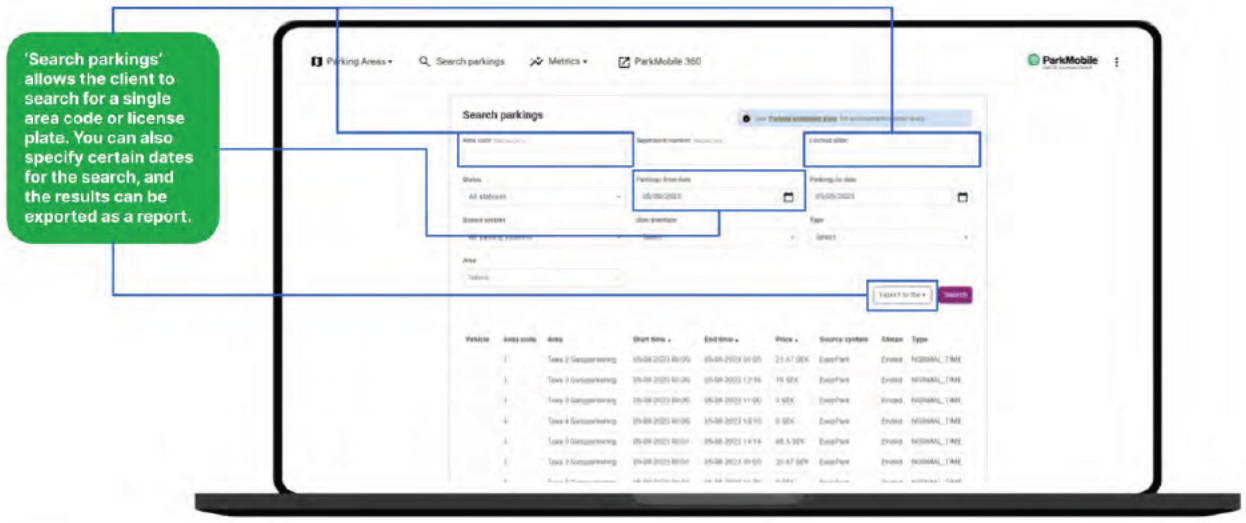
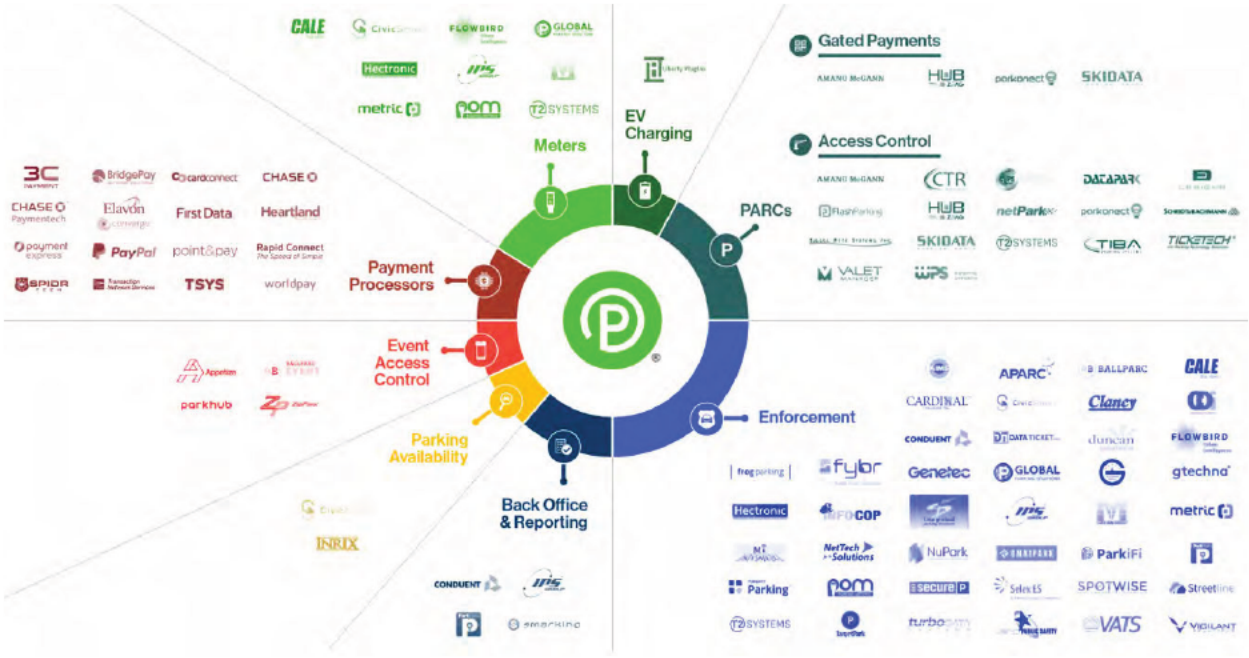


Figure - ParkMobile's search feature enables clients to filter parking sessions by area code, license plate, and date. Reports can also be exported as a report.

Open API infrastructure

ParkMobile prides ourselves on being a "best-in-breed" provider by operating on an open API that allows us to integrate with the system providers of our client's choice. We are already integrated with over 100+ industry providers of all technology types and have a developer portal for integrations not already in place. Whether the client decides to implement new parking technologies now or in the future, ParkMobile provides the flexibility to deploy the preferred parking technologies of the client's choice.



ParkMobile has robust APIs and an extensive developer portal that enables integrations with a wide range of hardware and software providers now and in the future. These open APIs and documentation

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are ready for the partners with whom ParkMobile does not already have a working relationship.

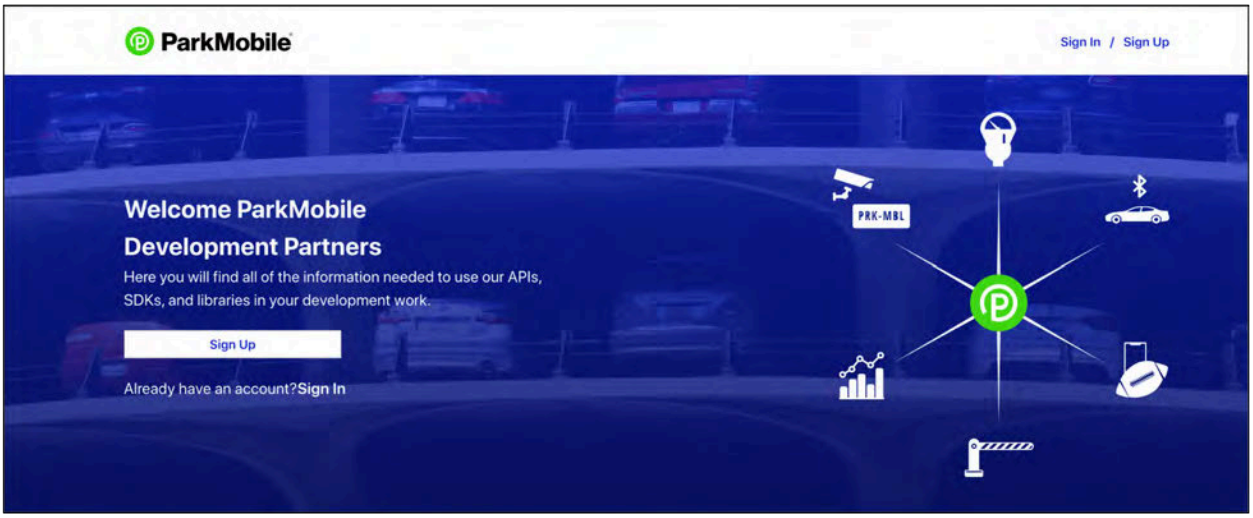


Figure - ParkMobile Developer Portal for new integrations

14. Provide any additional information relevant to this section.

ParkMobile understands that we are expected to inform prospective clients about the opportunity to contact with us via the Master Agreement. ParkMobile has experience with cooperative purchasing agreements, including our current Master Agreement with OMNIA, and will utilize our best practices to give our clients the best service possible. Additionally, ParkMobile offers comprehensive marketing services to our clients to ensure their parking and mobility program powered by ParkMobile is successful. We have described both of these essential marketing aspects in the following sections.

Marketing OMNIA as an Option to Prospective Clients

ParkMobile has already integrated cooperative purchasing opportunities into our core processes for working with potential new clients. During exploratory conversations with cities and universities, ParkMobile's sales reps routinely inquire about the organization's experience with cooperative purchasing. We will work with current OMNIA members to contract through the OMNIA procurement channel where applicable. For organizations unfamiliar with cooperative purchasing, ParkMobile's reps will educate their teams on OMNIA and its benefits and provide information on how to join.

Our sales force will market our OMNIA contract with prospective clients in two key ways.

The first is through outreach channels such as standard sales calls and emails, site visits, and social media. ParkMobile emphasizes outreach through LinkedIn because it gives clients a face and introduction to our sales team's experience in the parking industry.

In addition to posting more broad sales callouts on the ParkMobile social media accounts, ParkMobile's sales team regularly posts about our services to their regional connections, ensuring decision-makers in all areas of the US and Canada know about ParkMobile's solution.

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Another important aspect of our sales approach is our consistent attendance at national and regional industry tradeshows and events. These events allow our sales and account management team members to make in-person connections with parking and mobility decision-makers while informing them of the avenues in which ParkMobile is available to them. Industry tradeshows and events are a great opportunity to introduce prospective clients to alternative solicitation opportunities to avoid lengthy RFP processes that tie up personnel.

ParkMobile often participates in procurement and Smart City tradeshows, such as NIGP.

ParkMobile's website will also allow OMNIA members to learn about our partnership, our mobile app, the company, and case studies outlining how we have helped cities and universities transform their parking operations. Additionally, ParkMobile hosts monthly educational webinars that OMNIA members can use to learn industry trends and best practices as they relate to mobile parking payment services.

This website is currently live and shows current OMNIA Partners/NCPA contract information. We have provided a screenshot of this page on our website below. The page can be accessed by clicking the following link: https://parkmobile.io/parking-solutions/omnia/.

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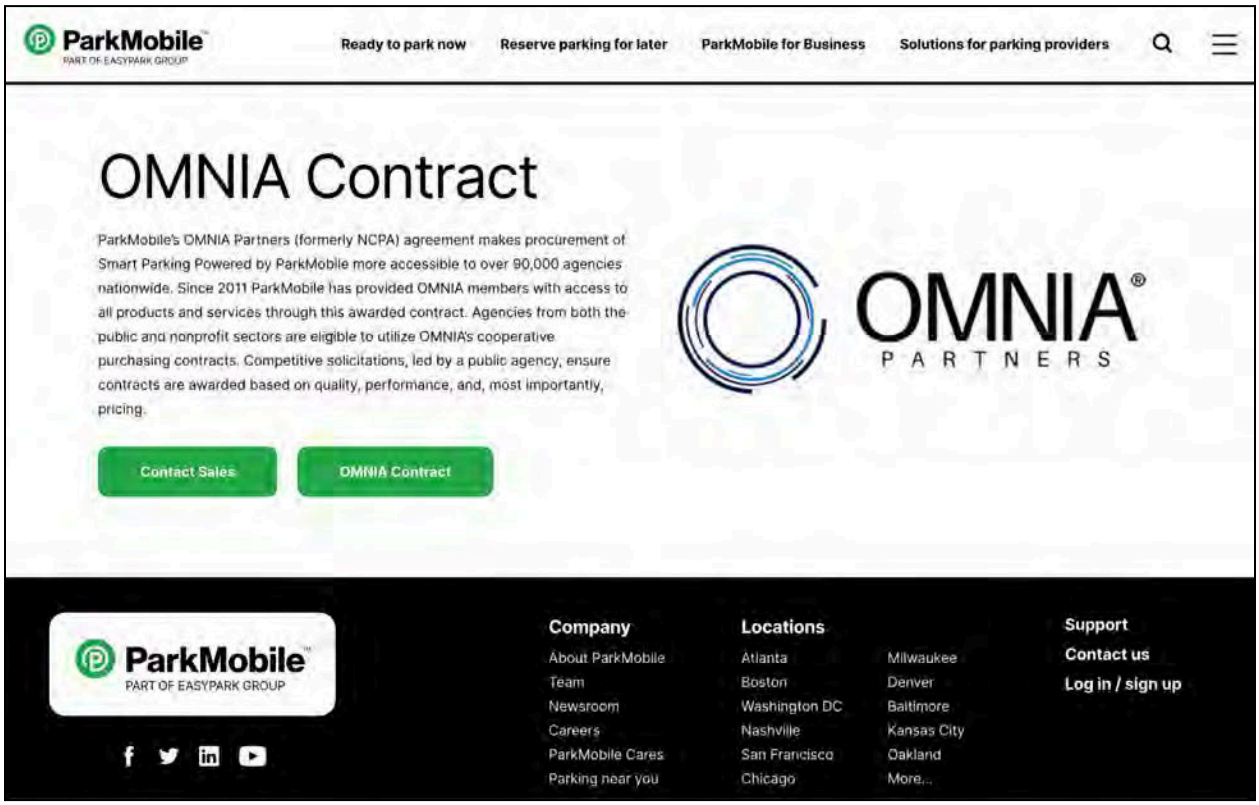


Figure – The OMNIA Page on the ParkMobile Website

Marketing Our Service to Users

ParkMobile provides comprehensive marketing support, including all signage and decals for parking equipment, at no additional charge.

Signage and decal design are critical aspects of deploying a successful mobile parking program. According to our research, almost 49% of users first learn about our app through the signage at the meter. Our team works directly with our clients to understand the hardware assets in the field and what the pay station/meter looks like to produce the best sign and decal package. We have an in-house graphic design team that creates sign proofs for approval. We also recommend refreshing signage consistently to ensure the highest quality.

Best practices for mobile app signage include:

- Bigger is better. Larger stickers and signs have been proven to drive greater app adoption.
- Minimize the elements on the sign. Less is more.
- Have a large zone number that is easy to read from a distance.
- Simple instructions on how to pay.
- Show that ParkMobile is also accepted to provide more payment options

Below are the standard “best practices” we use to design signage with our standard green and 12×18; however, we can create different shapes and sizes to meet the needs of each client.

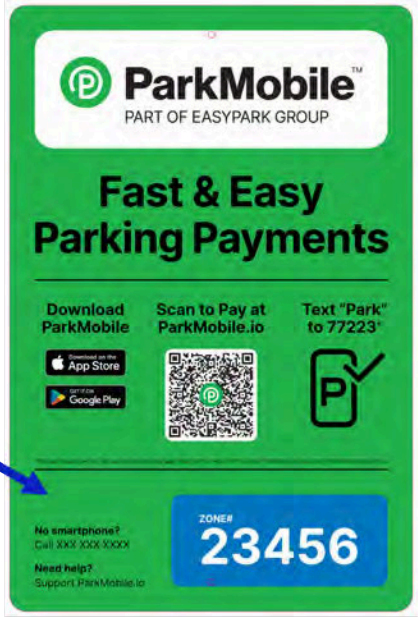
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ParkMobile Standard Signage

12” x 18” Aluminum sign

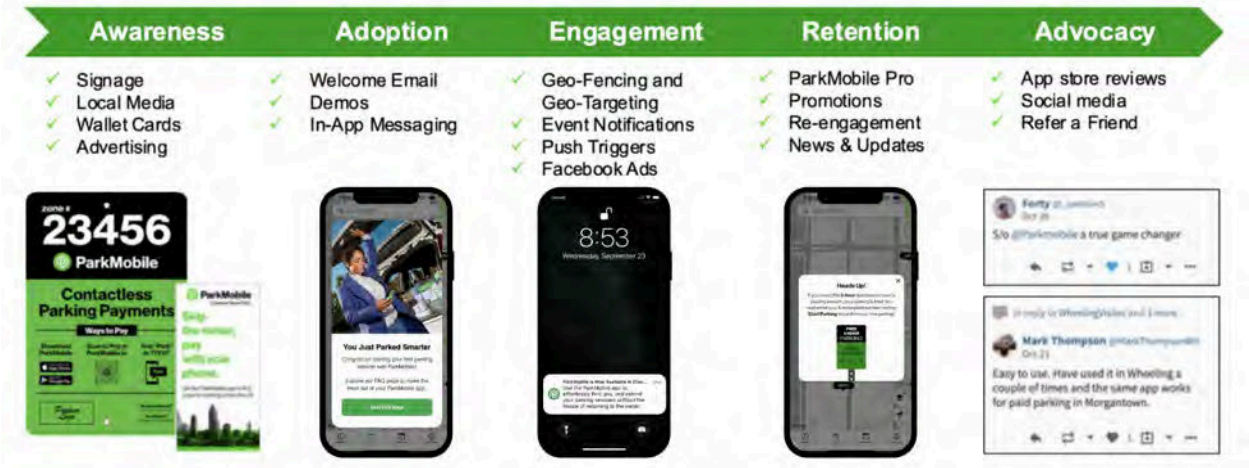
Your Logo Goes Here

Please provide us with a high quality version to avoid pixilation. EPS or Vector formats are ideal.



Over the past 16 years, ParkMobile has launched in over 500 cities. Through that experience, we have learned the key marketing strategies, tactics, and best practices for introducing a mobile parking app in a new market and continually increasing the app utilization post-launch. We even wrote an e-book on the subject that you can download here.

When ParkMobile develops a marketing program for a new launch, one size does NOT fit all. To ensure the program’s continued success, ParkMobile will work closely with your staff to develop the right program. ParkMobile builds our marketing programs to focus on five key areas, outlined in the diagram and sections below.



1. Awareness

When launching a new or updated mobile parking app in a market, it is critical to get the word out. The ParkMobile team deploys various tactics to ensure people in the market know about the app. Awareness tactics may include local advertising on TV and radio, press outreach, targeted social media ads, street teams, and more. We will use email, in-app messages, and push notifications to activate existing

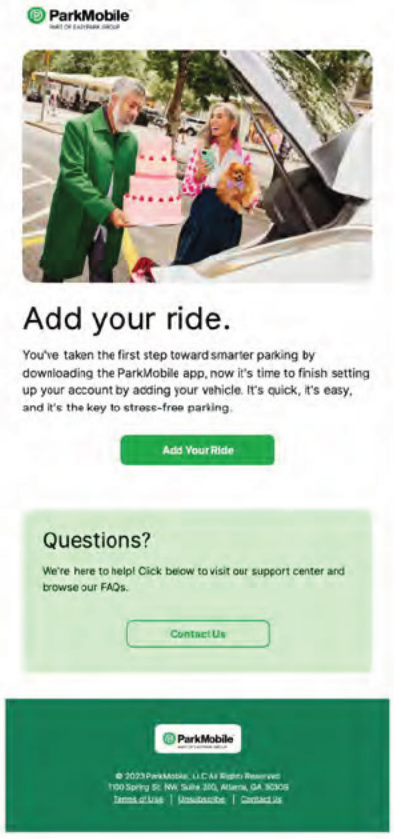
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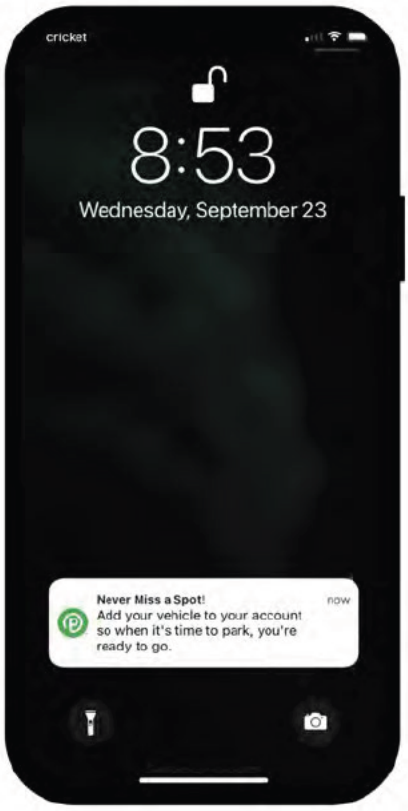
ParkMobile users. ParkMobile will also look for opportunities to leverage local programming in the market. For example, in Atlanta, we created branded content for integration into a show about local restaurants called "Atlanta Eats." You can see the entire segment by clicking this link.



2. Adoption

Once users have downloaded the app, ParkMobile activates our onboarding program to ensure they know how to get started. We send a welcome email with links to demos on how to use the app. Then, follow up to ensure the new users have the information they need. If users download the app and set up an account but don't complete a transaction, we keep messaging them to encourage usage and educate them about all the locations where they can use the app to pay for parking. As a result of our adoption tactics, almost 90% of users who download the app go on to complete a parking transaction.

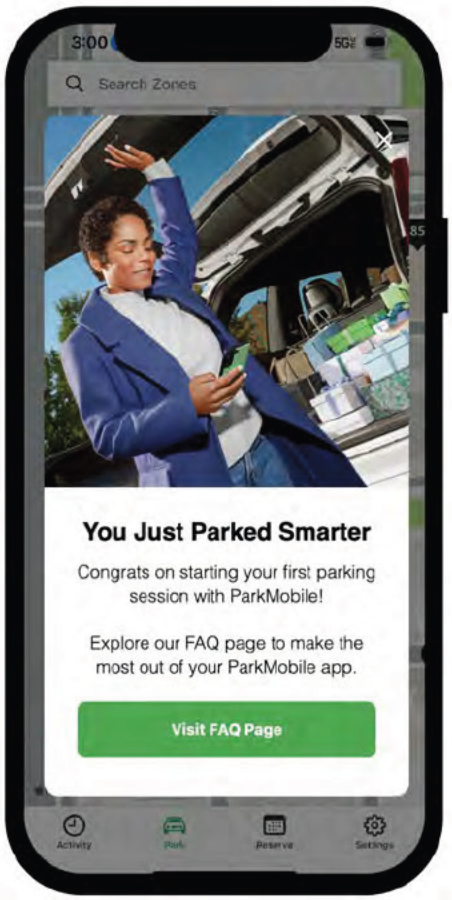


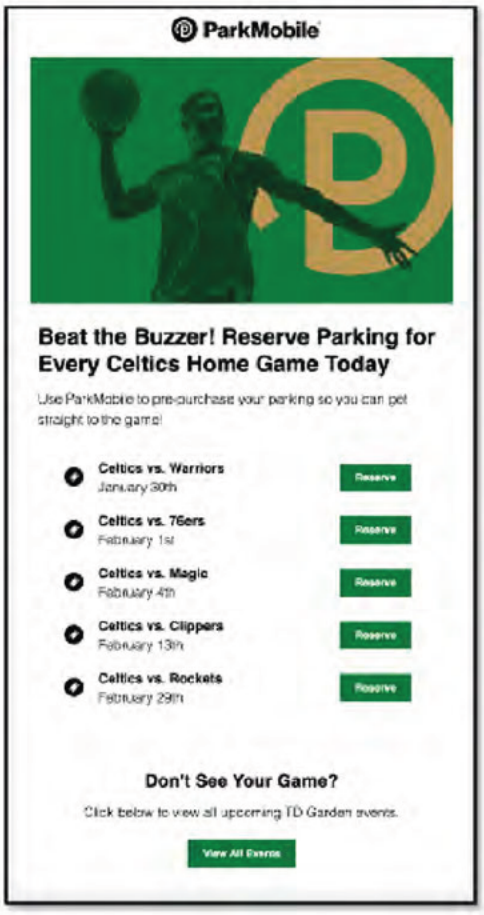


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3. Engagement

Once people are using the app, we engage them on an ongoing basis with emails, in-app messages, and push notifications. The goal is to keep them engaged with ParkMobile even when they are not actively parking. In addition to the app-based engagement, we retarget users on Facebook and other social platforms to serve up tactical messages and stay top-of-mind.

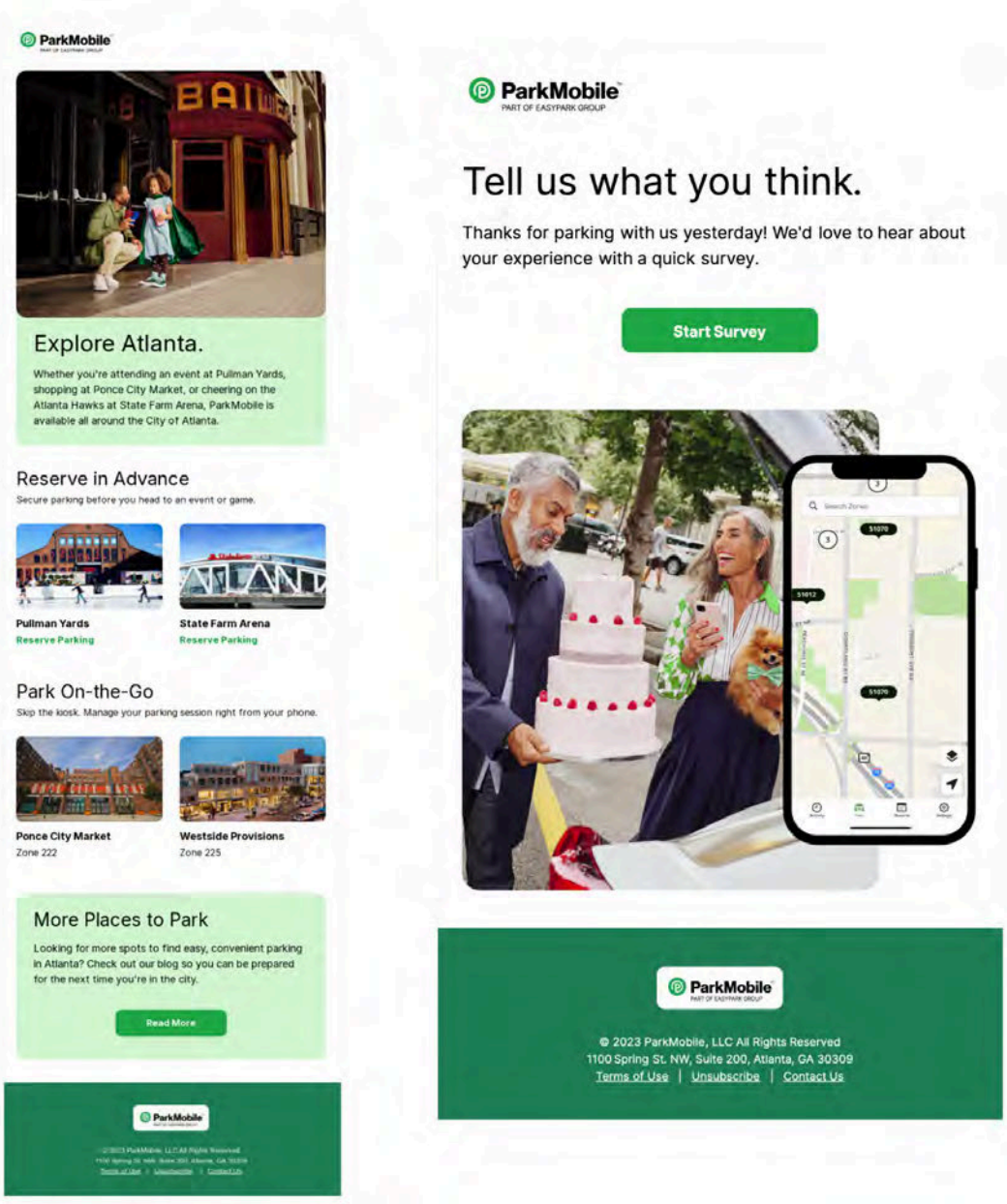




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4. Retention

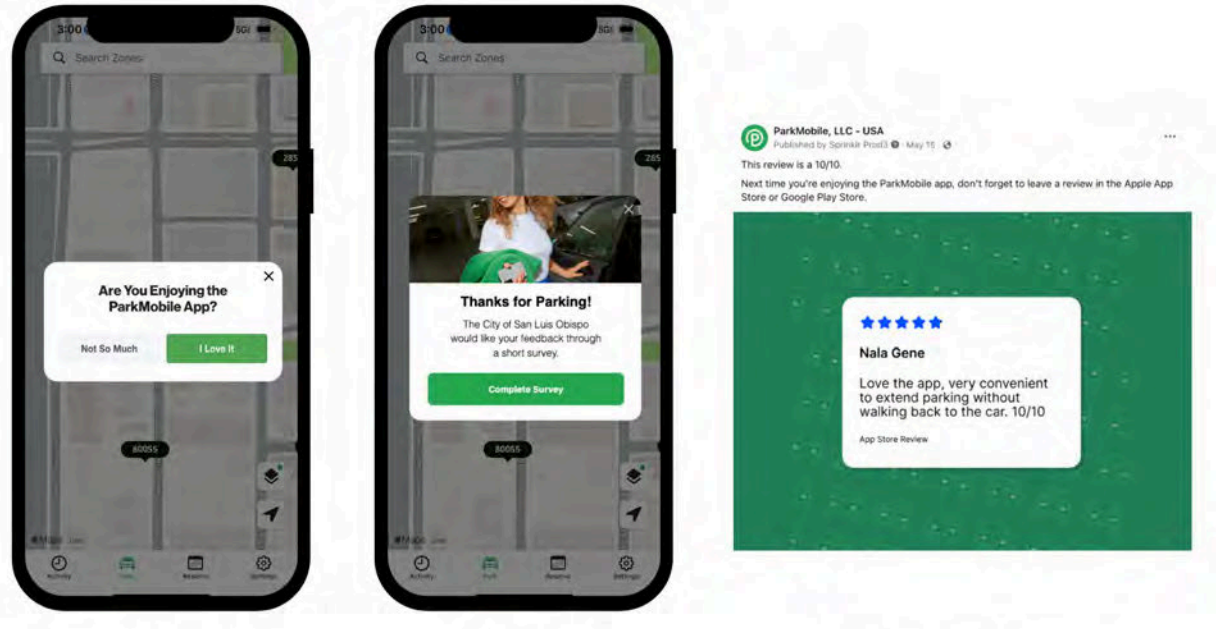
ParkMobile strives to keep users engaged with the app for the long term. We consistently communicate news and updates to members through email, social media posts, and other tactics. ParkMobile also has a re-engagement program for lapsed users who haven't used the app in several months.



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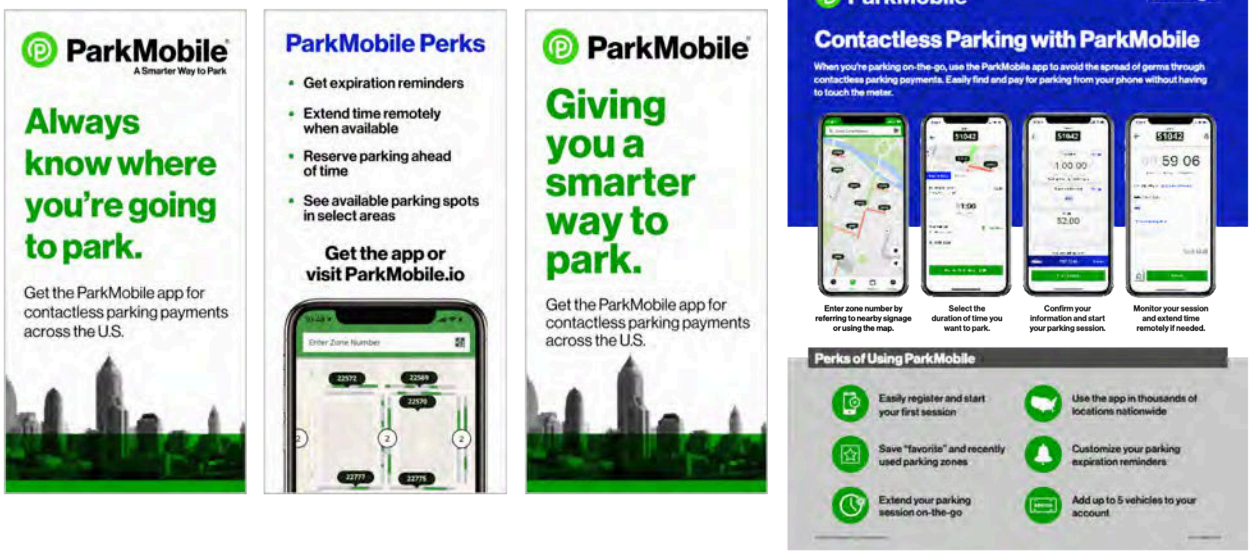
5. Advocacy

For loyal power users, ParkMobile urges them to become “ambassadors” for the ParkMobile brand through social media and app store reviews.



Instructional Documents and Website Content

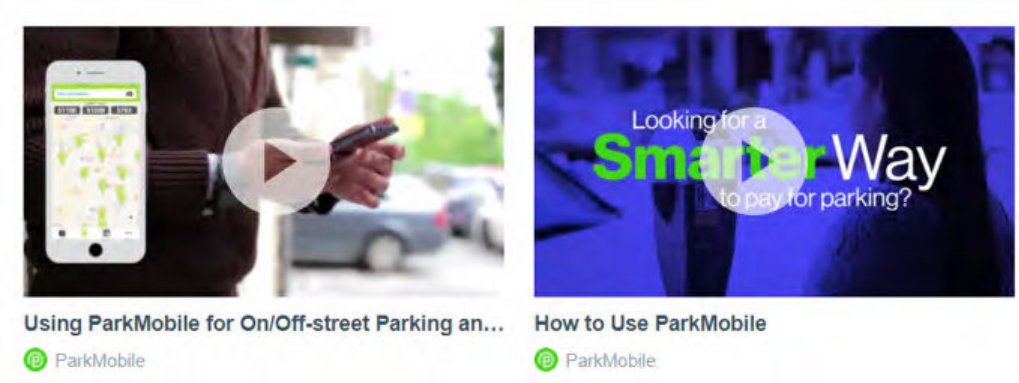
ParkMobile can provide clients with helpful one-pagers and wallet cards, as well as content to embed in their website, email, and social media channels.



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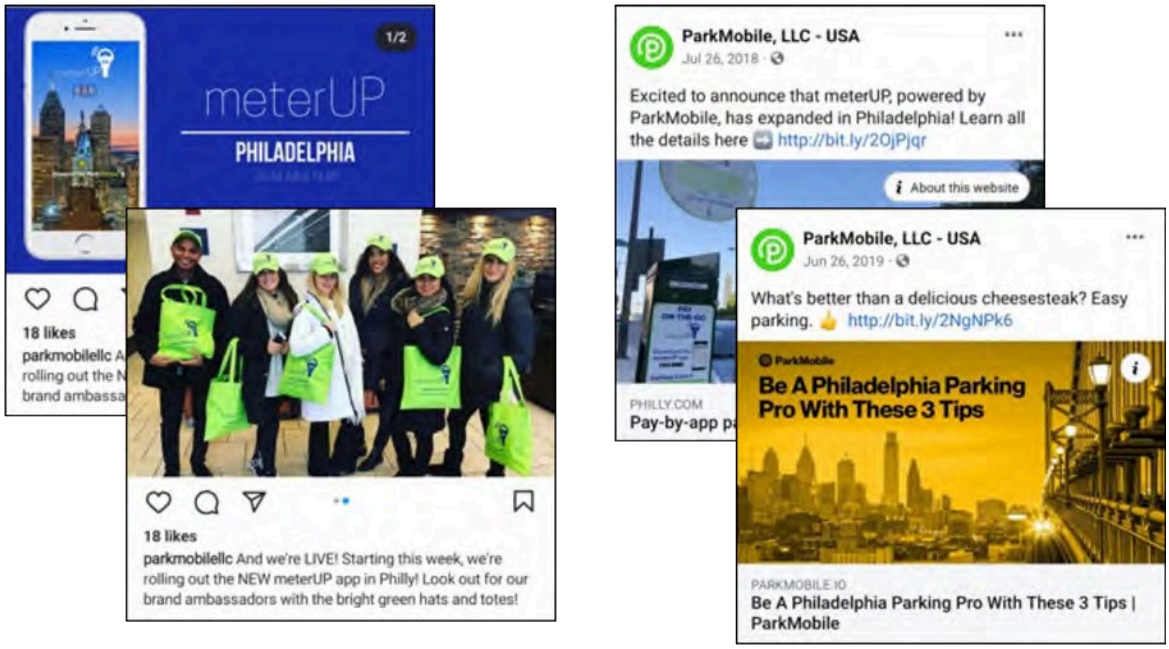
Customized Video Content

ParkMobile has an extensive video library of demos and tutorials that can be embedded on a client's website and used in other digital channels. We can also produce any custom video asset to support the program. You can see our full video library here: https://vimeo.com/parkmobile.



Social Media

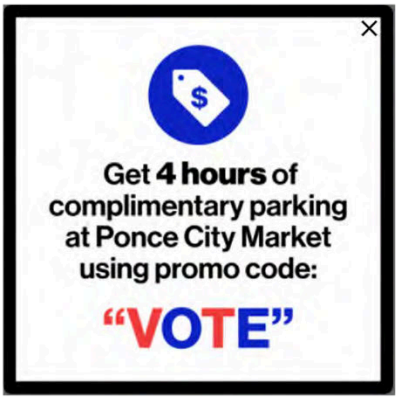
ParkMobile has a very strong social media presence, with over 31,700 followers on Twitter, 34,500 followers on Facebook, 5,300 on LinkedIn, and 1,650 followers on Instagram. We will leverage this industry-leading social network to raise awareness for ParkMobile's products and services across the area. We will also engage with local influencers to post about ParkMobile on their social channels.



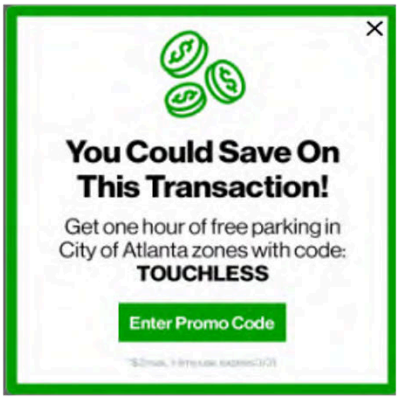
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Special Events and Promotions

ParkMobile can set up special promotions for parking around the municipality. For example, clients can offer “$1 off”, “free parking,” or other incentives. The ParkMobile marketing team will work with staff to design and execute a custom promotion.







Branded Swag Kits

We provide our clients with swag kits that include branded items like hats, shirts, water bottles, lip balm, koozies, and more. These items can be distributed at the client parking office or at other events to help raise awareness of the parking program. We also use these items when we deploy street teams as an incentive to download the app.



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RFP 24-S835 - Parking Meters, Software, Systems and Related Products and Services

Section 4 – References and Experience

July 18, 2024

Madison Huemmer
Regional Sales Manager
Madison.Huemmer@ParkMobile.io
(619) 707-1264

C. References and Experience

1. Provide a brief history of the supplier, including year it was established and corporate office location.

ParkMobile, LLC (ParkMobile) began our US operations in 2008. ParkMobile's headquarters are in Atlanta, Georgia, where we will service OMNIA entities.

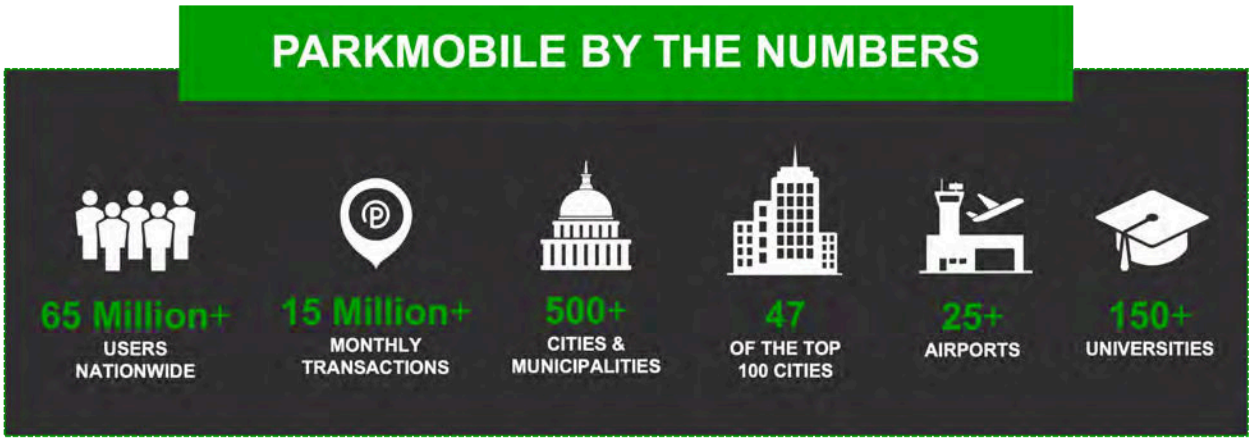
Our entire team works to deliver the very best mobile parking platform at a reasonable cost to our clients and users. Currently, we have over 200 employees, with nearly 50% of our staff members dedicated to product, technology development, and industry integrations, with the other team members supporting our clients and customers. Our Sales, Implementation, Marketing, and Account Managers are dedicated to the success of our clients' programs.



ParkMobile was acquired by EasyPark Group in June 2021. EasyPark Group is backed by private equity firms Verdane Capital and Vitruvian Partners and currently operates in 4,000 cities across 20 countries throughout Europe, Australia, and, now, North America through ParkMobile.

2. Describe supplier's reputation in the marketplace.

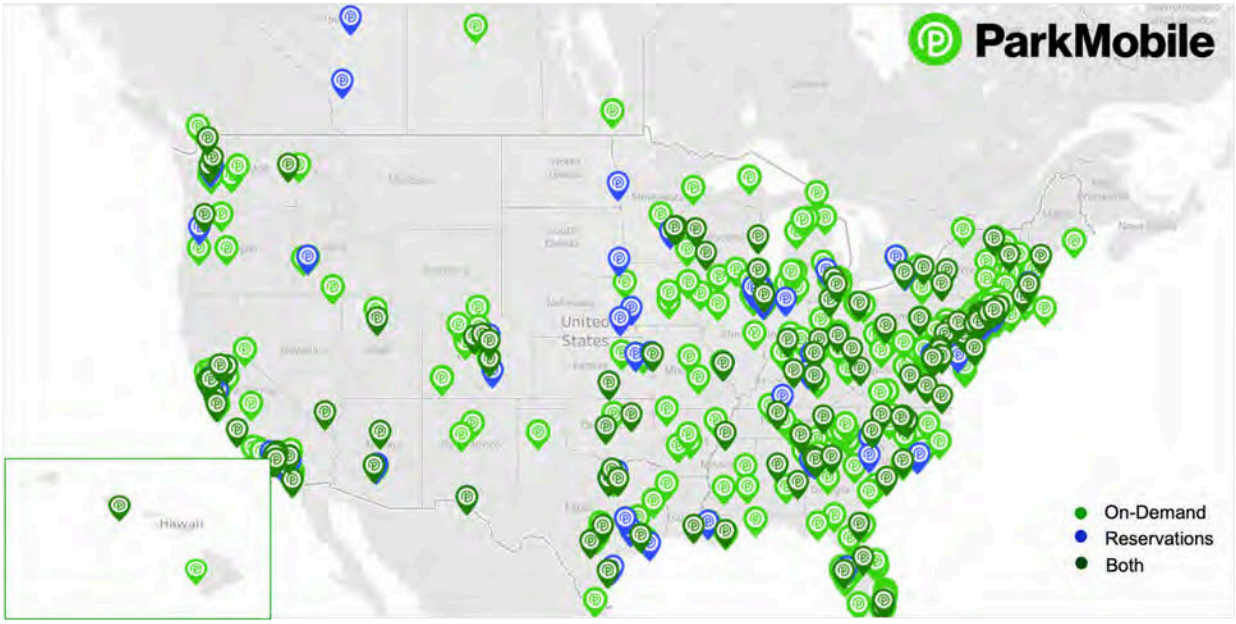
Since our initial launch in 2008, ParkMobile has become the industry leader in mobile parking solutions. We provide efficient and cost-effective products and services to municipalities, event venues, private operators, college campuses, transit authorities, airports, retail locations, and more. Our solutions allow people to pay for parking on their mobile devices or reserve a parking space in advance. We are deployed in 8 of the top 10 U.S. cities with 65+ million users.



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ParkMobile's Network is the Largest in the US

More cities, campuses, venues, airports, and parking operators choose ParkMobile over any other mobile payment parking platform in the US. The ParkMobile user base of 65+ million drivers refers to North American customers only and offers exponentially more value to Omnia entities, not only in driving adoption but also in reducing friction in the payment process by allowing people to use the mobile app they are most accustomed to.



ParkMobile has been honored with numerous awards in recent years. We have been recognized as one of the Best Workplaces in Atlanta for the past five years, showcasing our commitment to providing a positive and fulfilling work environment. Additionally, the ParkMobile Insights program in Chattanooga, TN has garnered accolades for its innovative contributions. Notably, it received the 2023 Smart 50 Award from Smart Cities Connect, emphasizing its impact in driving smart city initiatives. The program also received the esteemed Gold Stevie Award in the 21st Annual American Business Awards, underscoring the program and ParkMobile Insight's excellence and innovation in the industry.















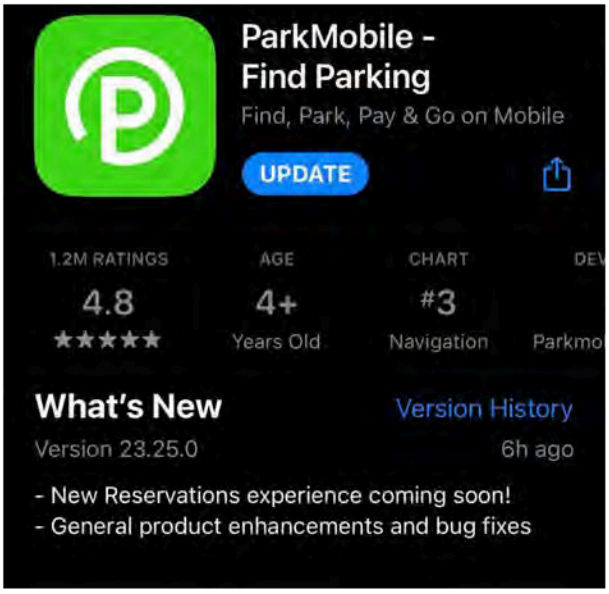


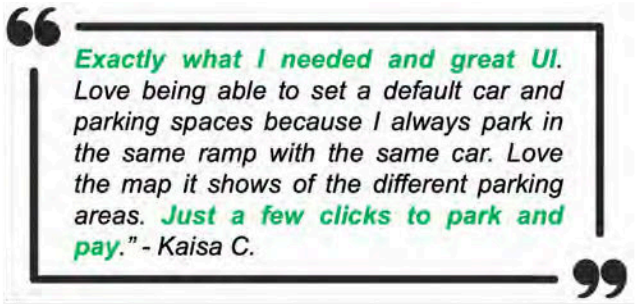


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3. Describe supplier's reputation of products and services in the marketplace.

While many industry providers describe themselves as the "#1" or "leading" parking solution, ParkMobile's position in the market speaks for itself. In the iOS app store, **ParkMobile is the #1 ranked parking app** in the United States and the **#3 ranked Navigation app** (behind only Google Maps and Waze).







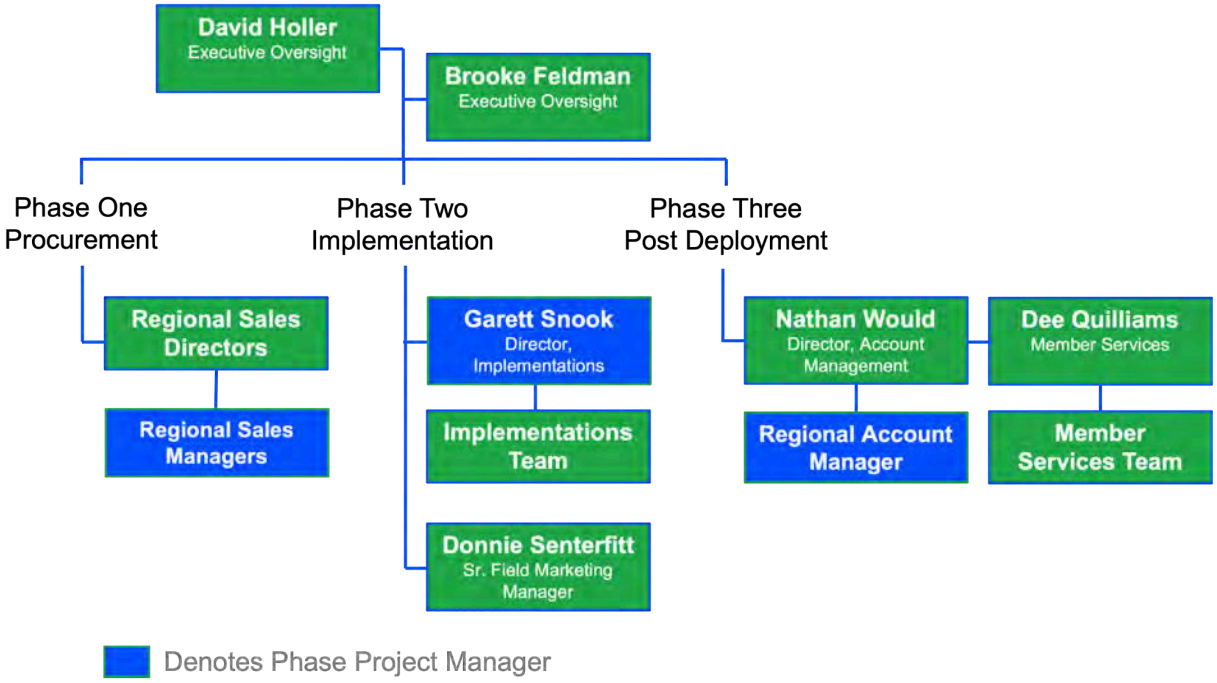
ParkMobile takes great pride in maintaining a minimum average Customer Satisfaction score of 90% for all interactions with our Customer Care team. Our impressive Net Promoter Score of 57, considered "excellent," demonstrates that ParkMobile's dedication to providing exceptional customer support is unparalleled in the industry, and we are honored to receive such strong recognition for our efforts. For context, some of the top brands in the world have NPS scores that are lower than ours, such as:

- Apple: 47
- Google: 11
- Toyota: 33
- Amazon:25
- Microsoft: 33
- **ParkMobile: 57**

4. Describe the experience and qualifications of key employees.

ParkMobile has the industry's most experienced team of experts in parking, payment, and technology. We have worked with hundreds of cities, universities, airports, and more to deploy mobile payment for parking; as such, our team is well-versed in every aspect of highly complex parking projects. Our project team for OMNIA includes executive oversight by Dave Holler and Brooke Feldman, who have over a combined 30 years of experience leading public sector initiatives, especially in the parking industry.

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ParkMobile is proud to put together this project team that will yield a successful result for OMNIA members. Below is the project team working with OMNIA entities to ensure continued success and the seamless launch of any new deployments.

David Holler (Executive Oversight), Vice President of Sales



Dave leads ParkMobile's Regional Sales Team responsible for municipal and campus markets. He and his team work directly with ParkMobile's public and private sector partners to deliver our best-in-breed mobility solutions. Dave has worked in the parking and mobility industry for 15 years, focusing on helping municipal clients utilize technology to help solve their parking problems. Dave is based in NY and will be available either onsite or virtually for shortlist presentations, contract negotiations, and ongoing client meetings.

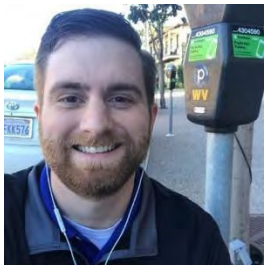
Brooke Feldman (Executive Oversight), Vice President of Account Management



Brooke joined ParkMobile in 2015 and leads the Account Management team responsible for helping ParkMobile's clients optimize their mobile payment programs. Brooke works with ParkMobile's most complex and forward-thinking clients to enhance and grow their mobile payment programs. Prior to ParkMobile, Brooke worked in project management for the U.S. Department of Housing and Urban Development. She received her BA and MPA from the University of Georgia and resides in Atlanta. Brooke and the Account Management team will be actively engaged with the client throughout the contract's life.

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Garett Snook, Director of Implementations



Garett Snook has been directly involved or has overseen every ParkMobile launch since 2010. Garett directs ParkMobile's deployments across North America from his remote office in Michigan. Garret and his team will ensure each program and transition has a successful launch. Garett has been with ParkMobile for over ten years and has extensive experience managing large municipal deployments. Garett will devote as much time as OMNIA entities require, including on-site coordination, to support deployment efforts.

Rebecca Groth, Regional Sales Director - Western US and Canada



Rebecca will lead the sales effort for OMNIA entities in the Western US. She leads a team of three Regional Sales Managers managing sales opportunities in their territories.

Rebecca has over 15 years of sales-related experience, the last 7 in the parking industry. She focuses on helping clients utilize technology to streamline their parking operations and specializes in mobile payments, citation management systems, and LPR. Rebecca is based in Denver and will be available either onsite or virtually for shortlist presentations, contract negotiations and ongoing client meetings.

Ron Ross, Regional Sales Director - Northeast and Midwest US



Ron will lead the sales effort for OMNIA entities in Northeastern and Midwestern US states. He leads a team of four who manage the sales opportunities in their respective regions.

Ron is a CPP with 15+ years of experience in parking operations. He managed parking at Northeastern University and Newton Wellesley Hospital and was the former Director of Parking for the Massachusetts Bay Transportation Authority. Ron oversaw 102 facilities, 50,000 parking spaces, and $50M+ in annual revenues. He implemented large-scale upgrades, including license plate recognition and pay-by-cell systems. Ron holds a Master's in Management from Cambridge College and a B.S. from Suffolk University.

Brooke Bustle, Regional Sales Director - US South and Central



Brooke will lead the sales effort for OMNIA entities in Central and Southern US. She leads a team of four Regional Sales Managers who manage sales opportunities in their regions or states.

Before her time in the parking industry, Brooke led the fundraising efforts for the long-standing economic and tax policy think tank Florida TaxWatch. She obtained her Master of Public Administration from Florida State University, where she completed her thesis on managing government assets by comparing privately owned, city-owned, and board authority management policies.

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Donnie Senterfitt, Senior Field Marketing Manager



Donnie has over 15 years of marketing experience in both professional services and technology companies. At ParkMobile, Donnie works with clients to implement the marketing plans described in this proposal. Using our launch marketing plan, ParkMobile has seen the highest adoption of mobile payments for parking. Donnie will work with OMNIA entities to promote awareness of the payment methods available and promote adoption of the mobile payment program, ensuring continued growth and success. Donnie will be available onsite or virtually for meetings during implementation and in preparation for marketing deployment.

Dee Quilliams, Senior Director, Member Services



Dee Quilliams joined the ParkMobile team in 2010 and remotely leads the Member Services team in Alabama. Dee's team is responsible for addressing ParkMobile users' daily inquiries and ensuring high customer satisfaction.

Madison Huemmer, Regional Sales Manager



Madison Huemmer joined the ParkMobile team in 2023 and leads expansion efforts in the SouthWest. Her background is in cooperative procurement across security, IT, and parking technology contracts. Madison utilizes her cooperative procurement experience to work directly with OMNIA Partners and ParkMobile staff to ensure training and compliance are achieved.

5. Describe supplier's experience working with the government sector.

Municipalities, universities, and other government sectors are faced with continuous demands from consumers looking for increased convenience from contactless payment options on top of the challenges that arise from the increasing amounts of vehicles on the road. While we understand that creating a more livable community means creating a pedestrian-friendly environment, we also know that it is not possible to eliminate or even reduce the number of vehicles driving in a city overnight, and that is where the importance of data-driven policy decisions comes in.

ParkMobile's proposed solution to OMNIA includes our equitable and user-friendly mobile parking payment solution and our robust management and analytics solution. Our ParkMobile 360 Self-Administration and Reporting Portal allows the client to change its parking program 24/7 on demand. The powerful analytics capabilities provide the data needed to make informed decisions that will immediately impact the street. For an even deeper insight into the on-street ecosystem, we have included our ParkMobile Insights platform as a value-added service for large municipalities.

As highlighted throughout this proposal, ParkMobile has extensive experience working with the government sector, particularly municipalities, higher education establishments (universities, colleges,

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etc.), and airports. Over 90% of our business revenue is generated from the government sector. ParkMobile has an active presence in 47 of the top 100 cities (based on population), with deployments in over 500 municipalities across North America. ParkMobile takes a regional approach to our governmental sector sales because we understand that client needs can vary greatly from one region to the next. This is why we have dedicated regional sales support across the US who can provide a more personalized experience for clients to ensure that their needs are heard and the most effective solutions are deployed in their cities.

Below is a list of our largest municipal clients in the United States:

Large Municipal Clients Nationwide	
• **Washington DC** – 36,000+ spaces • **Philadelphia, PA** – 32,000+ spaces • **Miami Beach, FL** – 30,000+ spaces • **Houston, TX** – 28,000+ spaces • **Columbus, OH** – 23,000+ spaces • **Fort Worth, TX** – 17,000+ spaces • **Tempe, AZ** – 16,000+ spaces • **Oakland, CA** – 15,000+ spaces • **Sacramento, CA** – 13,500+ spaces • **St. Louis, MO** – 13,000+ spaces	• **Arlington, VA** – 11,500+ spaces • **Tampa, FL** – 10,500+ spaces • **Milwaukee, WI** – 10,500+ spaces • **Boston, MA** – 7,200+ spaces • **Hoboken, NJ** – 7,000+ spaces • **New Orleans, LA** – 4,800+ spaces • **Dallas, TX** – 4,600+ spaces • **Atlanta, GA** – 2,500+ spaces • **Phoenix, AZ** – 2,100+ spaces • **Los Angeles DOT** - 1,750+ spaces

ParkMobile also has a robust presence on higher education campuses in North America. Over 160 universities and colleges have chosen ParkMobile as their mobile parking payment and/or event parking reservation provider. Below is a sample of the active ParkMobile University deployments across the US. Clients inside the blue box have been deployed most recently:



ParkMobile's airport presence includes over 20 international and regional airports across North America. It provides prepaid long-term parking reservations and short-term parking payments to public and private airport operations. ParkMobile's partnership with the rewards program "Thanks Again" provides a value-added feature for airport customers, offering rewards every time they use ParkMobile for parking. Signing up for the program is completely free and as users pay for their parking, they instantly accumulate points that can be redeemed at a diverse range of participating merchants.

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6. Describe any social diversity initiatives.

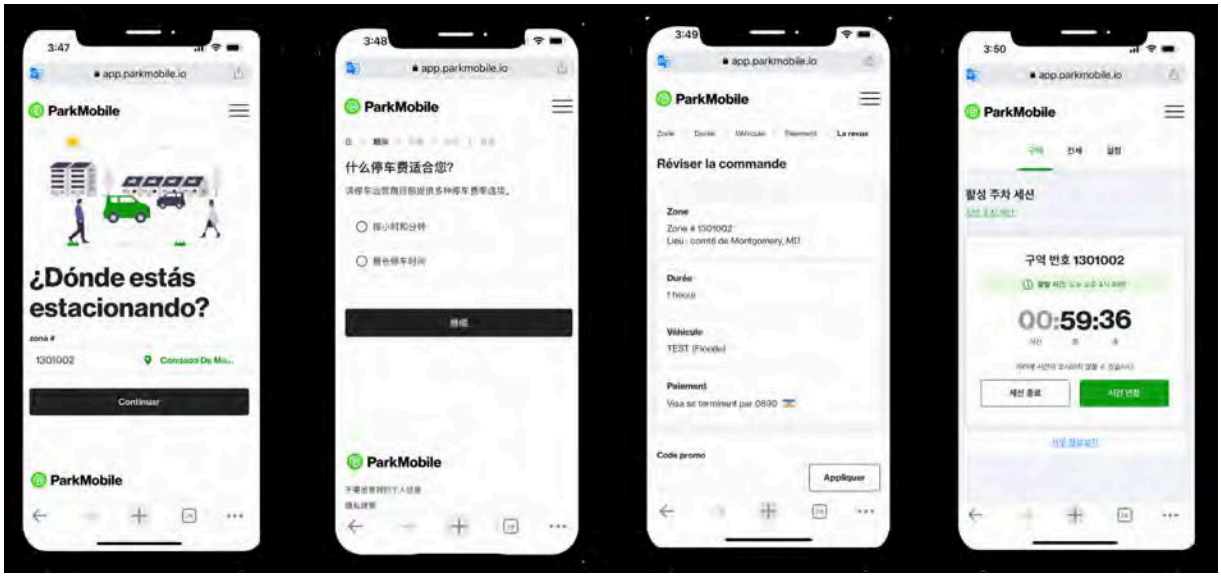
At ParkMobile, we are committed to fostering a diverse and inclusive environment. Our social diversity initiatives aim to make our software accessible to all and provide equal opportunities for everyone. Here are some key aspects of our diversity initiatives:

1. Accessibility: ParkMobile understands the importance of Equity and Inclusion and has made it our mission to make our services accessible to all. With equity in mind, ParkMobile always strives to provide options for people with disabilities, customers without a smartphone, unbanked and underbanked populations.

In the last several years, we have partnered with Deque (deque.com), an industry-leading software accessibility consultant, to audit our consumer experiences. Based on the outcome of that audit, we have made improvements to our web and native consumer applications in compliance with Section 508 accessibility requirements as we work toward WCAG 2.1 AA compliance. These include ensuring app colors are accessible for color-blind users and an audio screen reader for visually impaired users. We can also provide Voluntary Product Accessibility Templates (VPATs) for our consumer experiences on request.

2. Bilingual Customer Support: We offer bilingual (English and Spanish) customer support to ensure that users can receive assistance in their preferred language. This commitment to multilingual support enhances accessibility and inclusivity for all our customers.

3. Automatic Language Translation: The ParkMobile app is currently available in English and Spanish, with additional language support on the roadmap. Additionally, the ParkMobile web experience is available in hundreds of languages, ensuring that users have equitable access to digital, contactless parking payments in their native language via ParkMobile. This feature is designed to further remove language barriers and provide a seamless experience for all users.



4. Equal Opportunity Employer: ParkMobile is an equal opportunity employer, and we are dedicated to building a diverse workforce. We promote an inclusive workplace culture that values and respects all individuals' unique perspectives and contributions.

5. Inclusive Policies: We have implemented inclusive policies and practices to create a welcoming and

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supportive environment for employees from diverse backgrounds. Our focus on inclusion extends to recruitment, professional development, and career advancement opportunities.

6. Community Engagement: We actively engage with diverse communities and seek input from a wide range of stakeholders to ensure that our products and services meet the needs of varied user groups.

Our commitment to diversity and inclusion is an integral part of our corporate culture, and we continuously strive to expand and enhance our initiatives in this area. By embracing diversity, we aim to create better experiences for all our stakeholders and contribute to a more inclusive society.

7. Describe past litigation, bankruptcy, reorganization, state investigations of entity or current officers and directors.

In 2021, ParkMobile was acquired by EasyPark Group, the leading provider of mobile parking payments in Europe. EasyPark Group is in the process of acquiring another parking and mobility provider. However, this will not affect ParkMobile's operations or ability to provide the proposed services. ParkMobile is not involved in any lawsuits that will prevent us from carrying out the services required in this RFP, however, ParkMobile is the defendant in a civil action lawsuit filed in the United States District Court for the Northern District of Georgia (1:21-cv-02182-SCJ). We do not have any additional litigation, bankruptcies, or state investigations of the entity or current officers and directors to report.

8. Provide a minimum of 5 customer references relating to the products and services within this RFP. Include entity name, contact name and title, contact phone and email, city, state, years serviced, description of services and annual volume.

ParkMobile is proud to provide the following references for OMNIA's consideration. Additional references are available upon request.

1. District Department of Transportation (DDOT) - ParkMobile Client Since 2010
250 M Street SE, Washington, DC 20003
Contact Name:
Haley Peckett, Associate Director
Phone Number:
202-671-2365
Email:
haley.peckett@dc.gov

Background:
Parkmobile began mobile payment operations in the District of Columbia as a pilot in 2010 in direct competition with another mobile payment company. Together, the District Department of Transportation and Parkmobile have developed and deployed the most successful mobile payment program in the world today.

We collect nearly 80% of all on-street meter revenue in the District and were the first mobile payment company to market with dynamic pricing in designated areas of DC (including around the Washington Nationals Ballpark) and state of the industry analytics that have been used in industry periodicals. Parkmobile's operations in Washington, DC underscore our commitment to our municipal partners and our ability to modify our operations based on the needs and feedback of our partners.

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2. Philadelphia Parking Authority - ParkMobile Client Since 2017
701 Market Street, Suite 5400, Philadelphia, PA 19128
Contact Name:
Brendon Crowther, Project Manager, On-Street Division
Phone Number:
215-683-9790
Email:
bcrowther@philapark.org

Background:
ParkMobile partnered with the Philadelphia Parking Authority (PPA) to launch the MeterUP white label application in late 2017, replacing another mobile payment vendor's incumbent mobile payment app. ParkMobile generated more transactions on the first day of deployment than the incumbent provider had in any single month previously, showcasing ParkMobile's strength in marketing the mobile pay program, and user-friendly app experience.

The program has been extremely successful, reaching 70% mobile payment adoption and surpassing [redacted] meterUP app downloads. Today, ParkMobile is deployed in over [redacted] spaces across Philadelphia.

---

3. City of Boston, MA - ParkMobile Client Since 2022
1 City Hall Square, Boston, MA 02201
Contact Name:
Paul Crimmins, Contract Manager
Phone Number:
(617) 635-3670
Email:
Paul.Crimmins@boston.gov

Background:
The City of Boston chose ParkMobile to replace its incumbent vendor after a competitive procurement process in 2022.

Our new Park Boston white label app went live in Boston in August 2022 in [redacted] spaces citywide and has already amassed over [redacted] transactions and more than [redacted] users. ParkMobile worked with the City of Boston to create a customized marketing program consisting of custom signs and decals, billboards, city bus advertisements, and more.

---

4. City of Columbus, OH - ParkMobile Client Since 2018
2700 Impound Lot Road, Columbus, OH 43207
Contact Name:
Amanda Ford
Phone Number:
(614) 645-6460
Email:
aaford@columbus.gov

Background:
ParkMobile began our partnership with the City of Columbus in 2018 after being selected in a competitive RFP process that included all major mobile payment vendors.

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The City of Columbus has a staggering 89% ParkMobile adoption rate, and ParkMobile is active in over [redacted] spaces citywide. The initial pilot launch in the City's Short North District earned the City of Columbus the National Parking Association's Innovative Organization of the Year award and has received accolades from parking industry thought leaders such as Donald Shoup.

---

5. City of Fort Worth, TX - ParkMobile Client Since 2016

1000 Throckmorton St Fort, Fort Worth, TX 76102
Contact Name:
Peter Elliott, Parking Manager
Phone Number:
(817) 392-7977
Email:
peter.elliott@fortworthtexas.gov

Background:
ParkMobile won this mobile payment contract through a competitive RFP process in 2016. We created a customized FW Park app for all on-street metered spaces. In 2022, ParkMobile launched the capability to reserve parking for events at the Fort Worth Convention Center, National Cowgirl Museum, Arts Fort Worth, Museum of Science and History, and Will Rogers Memorial Center. Today, ParkMobile is in over [redacted] spaces citywide and has exceeded a [redacted] adoption rate.

---

6. City of Tampa, FL - ParkMobile Client Since 2013

107 N Franklin St, Tampa, FL 33602
Contact Name:
Fednet Revolte, Parking Operations Chief
Phone Number:
813-274-8482
Email:
fed.revolte@tampagov.net

Background:
ParkMobile began our partnership with the City of Tampa in 2013, and our mobile parking payment system is available in over [redacted] spaces citywide. The city averages over [redacted] ParkMobile transactions per month, with more than [redacted] lifetime users.

---

7. City of Des Moines, IA (Park DSM) - ParkMobile Client Since 2021

400 Robert D. Ray Drive, Des Moines, IA 50309
Contact Name:
Brett Davis, City Engineer
Phone Number:
(515) 283-4549
Email:
jadavis@dmgov.org

Background:
The City of Des Moines chose ParkMobile to replace its incumbent vendor after a competitive procurement process in 2021.

Our new ParkDSM white-label app went live in April 2022 and has already achieved a mobile adoption rate of 66%, with over [redacted] transactions and more than [redacted] users. ParkMobile is active in over [redacted] spaces citywide.

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8. University of Georgia
Herty Dr, Athens, GA 30602
Contact Name:
Todd Berven, Director of Transportation
Phone Number:
(706) 542-7303
Email:
todd.berven@uga.edu

Background:

ParkMobile began our partnership with the University of Georgia in early 2020 for on-demand mobile parking payments. ParkMobile is currently active in over [redacted] spaces campus-wide. In September 2020, UGA launched ParkMobile reservations for Georgia Bulldogs football games. The University has seen over [redacted] ParkMobile reservations in the last 12 months. UGA can see upwards of [redacted] monthly transactions for on-demand parking when school is in session and the University already has seen over [redacted] lifetime users and [redacted] lifetime on-demand transactions.

Note: The financial data of all references is confidential.

9. Provide any additional information relevant to this section.

While the above-provided references are strong testaments to our mobile parking payment solution, we have provided the Chattanooga Area Regional Transportation Authority (CARTA) as an additional reference for our value-added service, ParkMobile Insights, below. Our ParkMobile Insights program in Chattanooga has won several industry awards and is reshaping the future of parking data in North America.

City of Chattanooga, TN (CARTA) - ParkMobile Client Since 2011
1617 Wilcox Blvd, Chattanooga, TN 37406
Contact Name:
Brent Matthews, Director
Phone Number:
(423) 629-1411 x 112
Email:
brentmatthews@gocarta.org

Background:
ParkMobile has been working with the City of Chattanooga since 2011. Currently, half of all parking payments in Chattanooga are processed through ParkMobile. The city was an early adopter of our ParkMobile Insights solution, which has helped them streamline their parking operations by providing a digitalized view of their ecosystem.

The City of Chattanooga's successful pilot period with our ParkMobile Insights solution was a game-changer. With our dashboard, they now have a detailed view of parking inventory down to a block-by-block basis, eliminating the need to rely on Google Street View. Our project with CARTA in the City of Chattanooga earned us recognition as a 2023 Smart 50 Award recipient from Smart Cities Connect, celebrating global projects that use data to enhance the quality of life.

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RFP 24-S835 - Parking Meters, Software, Systems and Related Products and Services

Section 5 – Value Added Products and Services

July 18, 2024

Madison Huemmer
Regional Sales Manager
Madison.Huemmer@ParkMobile.io
(619) 707-1264

D. Value Added Products/Services

1. Provide any additional information related to products and services supplier proposes to enhance and add value to the contract.

ParkMobile is constantly researching ways to innovate the industry and working with our ownership partner, EasyPark Group, to unify a single global platform. This global platform will bring several enhancements to the ParkMobile system that are already live across Europe. We are proposing two of the biggest enhancements to OMNIA Partners that have been helping cities across Europe more efficiently manage their parking operations while improving the customer experience. We are proposing the following solutions as value added services to OMNIA participating entities:

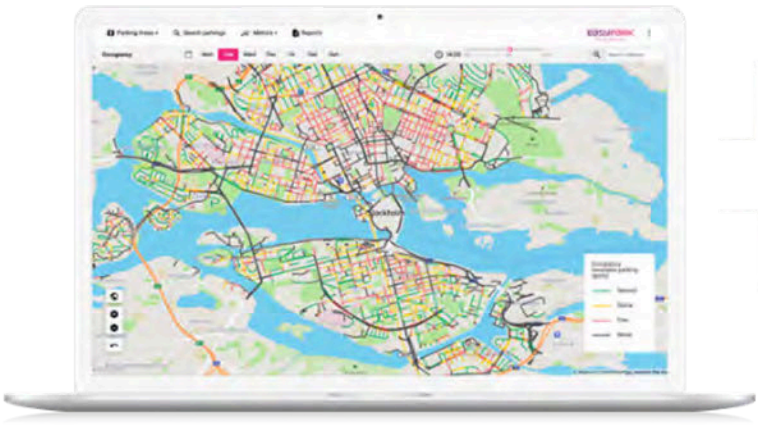
- **ParkMobile Insights**
  ParkMobile Insights is the digitalization of a city's parking ecosystem. It involves collecting details on the current supply and demand of the current parking environment so that cities may develop more educated decisions regarding the future of their parking program.
- **Electric Vehicle (EV) Charging Payments**
  Our Electric Vehicle Charging Payments integration enables users to pay for parking and charging their electric vehicle within the ParkMobile user interface.

We have provided more detailed information about each of these solutions below.

ParkMobile Insights

ParkMobile and our parent company, EasyPark, have unparalleled experience optimizing the parking ecosystem. Our parking experts have developed a suite of offerings called ParkMobile Insights that assists cities in balancing parking supply and demand not by adding additional parking spots or reducing the number of cars but by digitizing the parking ecosystem. We have delivered Insights in over 40 European cities and have begun rolling out the service in the US in cities like Chattanooga, TN.

Our ParkMobile Insights program in Chattanooga has recently won several awards, including a 2023 Smart 50 Award from Smart Cities Connect and a Gold Stevie Award in the 21st Annual American Business Awards. We have included a reference for Chattanooga in our References section.







How cities can benefit from Parking Data:

- **Inclusivity**: Inclusive city planning ensures that drivers with disabilities and elderly citizens have

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the necessary parking options to stay mobile and participate in city life.

- **Reduced Traffic Congestion**: Effective management of parking areas through pricing strategies has been shown to reduce traffic, improve parking search times, and make more efficient use of public spaces.
- **Support Local Businesses**: Cities can optimize commercial areas and support local businesses by providing the required short-term parking, curbside rotation, and other schemes.
- **Improved City Planning**: Having a digital overview of parking spaces helps cities plan enforcement and zone expansions, which in turn improves the quality of life and allows for constant progress measurement.

ParkMobile Insights is a set of data-based offerings to help cities optimize their parking ecosystem. The service consists of 5 key components:



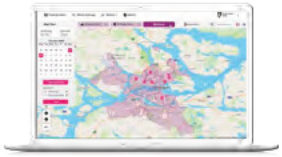
Parking Inventory

Determine the type and quantity of parking spaces in each zone. Evaluate different street segments to determine applicable restrictions.



Parking Occupancy

Discover the most sought-after streets and areas, estimated parking search times, and the likelihood of finding an available space at any given time.



Operational Data

Track and manage zoning, pricing, revenue, and operational data based on inventory and occupancy.

SmartHUB

Centralize all transaction data from all deployed parking technologies (mobile payments, parking meters, etc.).

Advisory

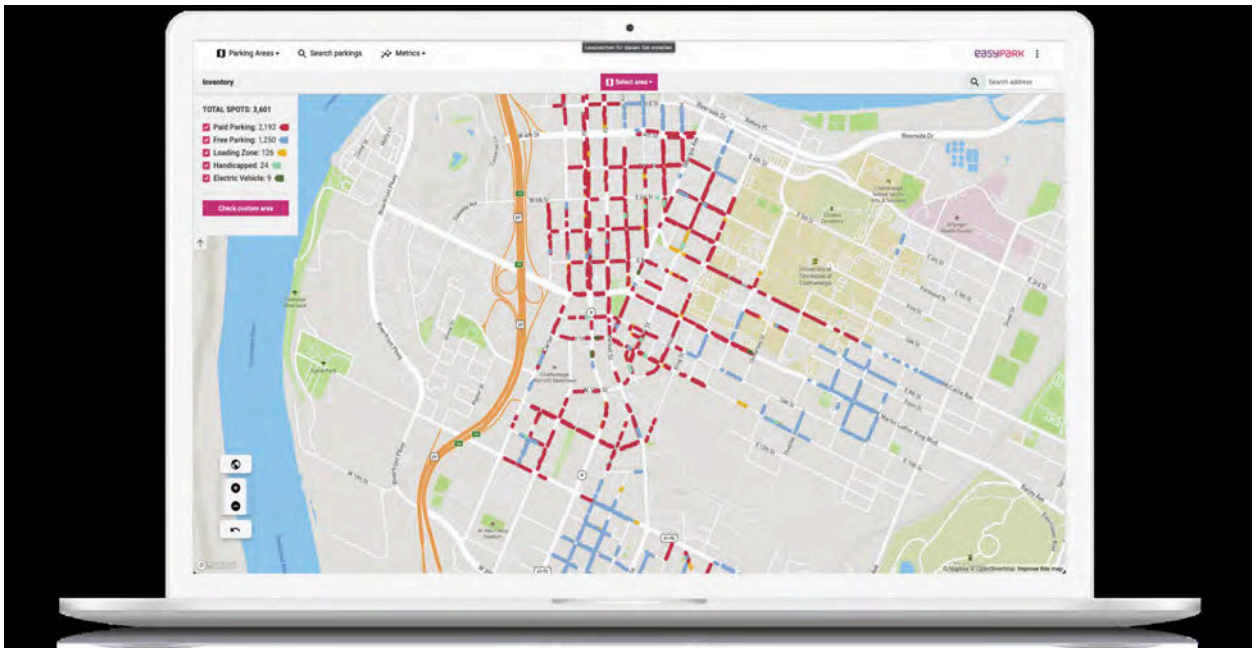
We help cities analyze parking data to develop short, medium, and long-term strategies for optimizing the parking system.

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Understanding Parking Supply: Parking Inventory

Managing parking spaces can present challenges, but the Insights platform offers a comprehensive solution by providing a full overview of the parking space inventory. This allows users to access information such as the total number of available parking spaces, as well as the regulations and limitations governing free and paid parking spaces. The platform has been devised to digitize parking regulations, eliminating the need to handle paper-based parking rules and restrictions. Additionally, special parking rules, including those for handicapped parking, have been incorporated to ensure equitable access to parking spaces for all individuals.

To ensure the provision of accurate information, our platform excludes non-parking areas such as driveways. Users can also review custom areas to ensure adherence to all parking rules. The platform can be easily accessed via a web browser, allowing convenient access and the management of parking space inventory from any location.

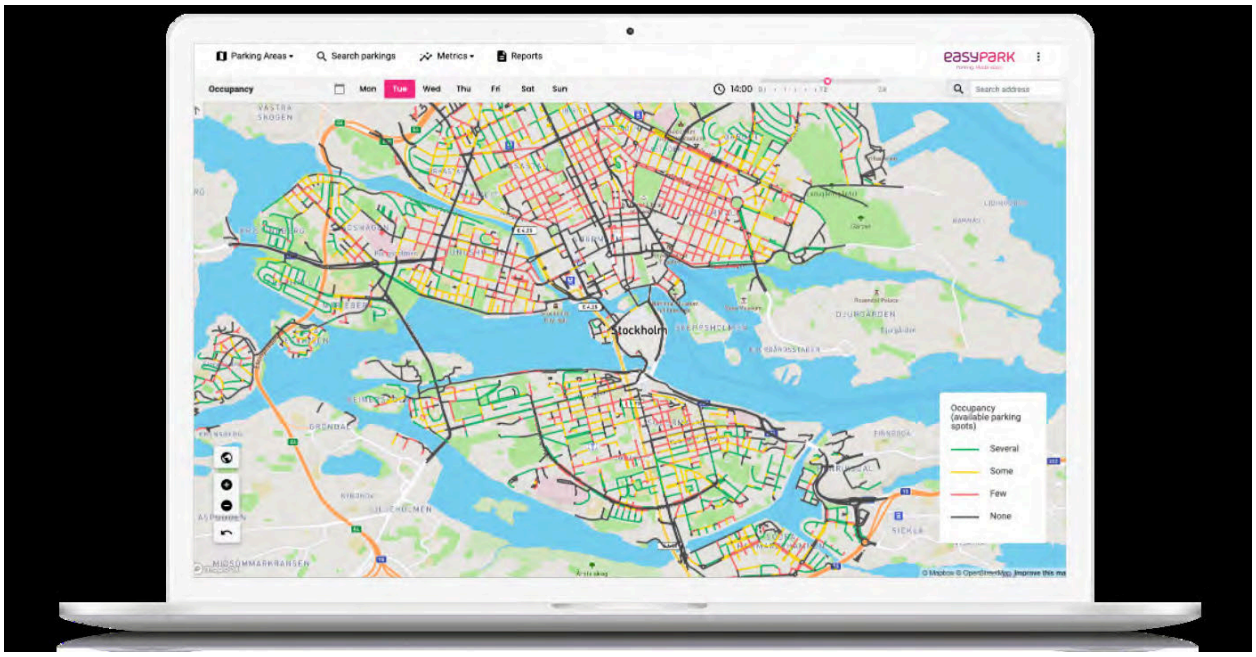


Understanding Parking Demand: Parking Occupancy

We understand that finding parking in a bustling city can be a challenge, especially without the right data. ParkMobile Insights enables cities to easily identify high-demand parking areas and times, eliminating the need for manual data collection. With just one click, administrators gain access to valuable parking demand information and regular updates to assess the impact of any changes. This not only saves time but also reduces the stress of making well-informed decisions to enhance the efficiency of the parking program for staff and motorists.

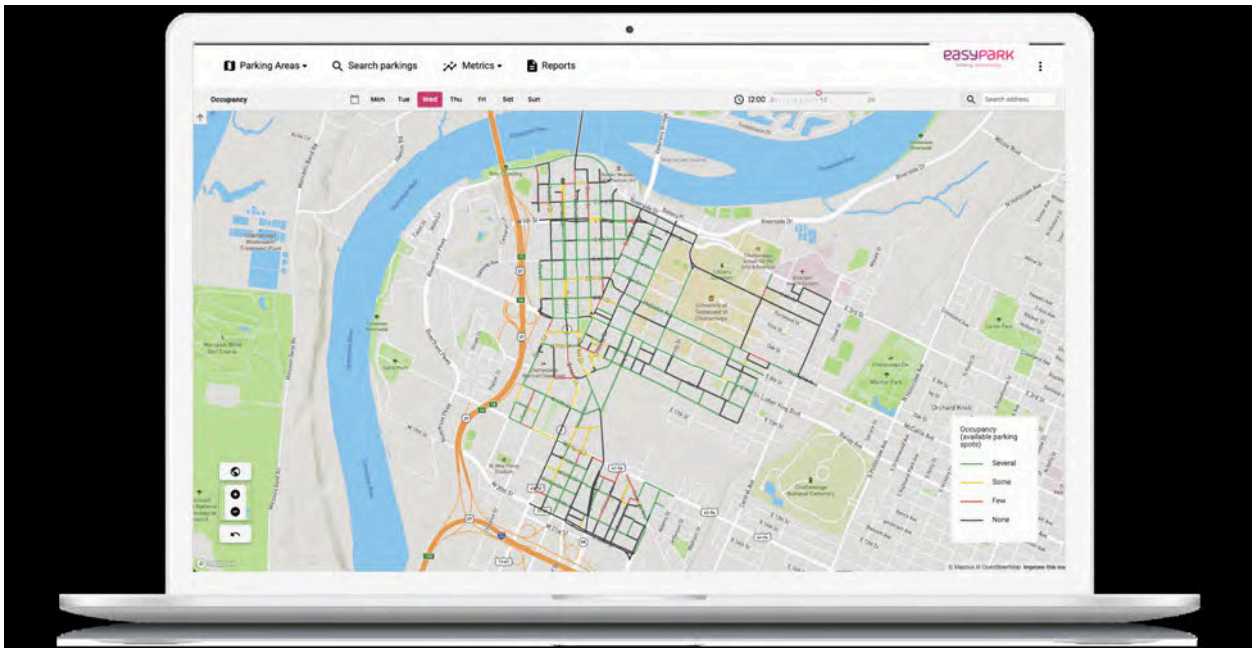
It's important to note that ParkMobile Insights does not provide real-time occupancy information. Our approach is based on historical data to ensure that policy decisions are rooted in a broader context rather than short-term fluctuations. This helps provide a more accurate reflection of the typical parking situation in the city.

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Balancing Parking Supply and Demand

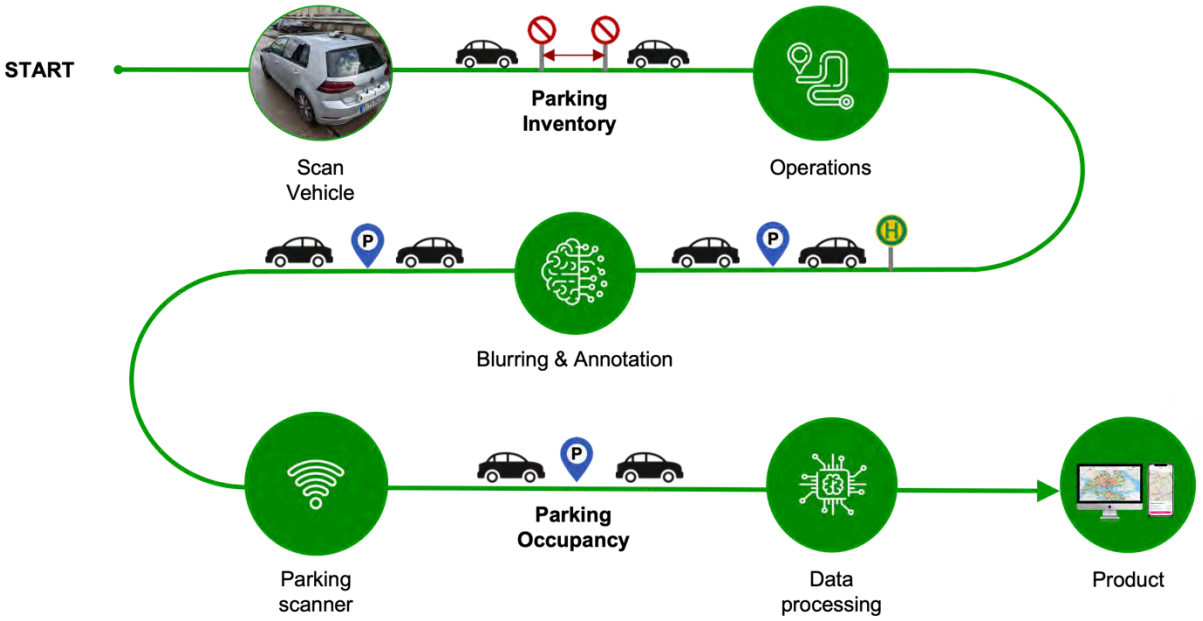
Data around parking supply and demand is invaluable for city administrators in alleviating parking congestion in high-demand areas. By identifying parking hotspots, administrators can more effectively use the resources available to them (i.e. parking enforcement officers) to ensure policies are being followed and high-demand parking areas are realizing their maximum potential.



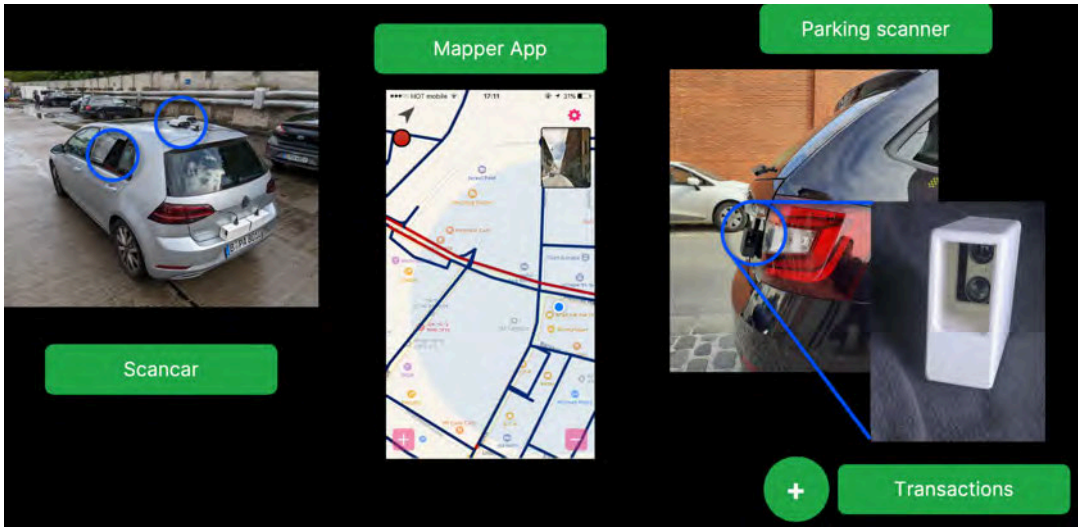
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How Data is Collected and Mapped

To collect data and map the client's parking ecosystem, we partner with fleet vehicles that collect occupancy data via LIDAR scanners. Our fleet partnerships continuously collect data to allow us to update the parking data regularly. This process is separated into two parts:



1. **Map the Parking Inventory of the City**: Rules, restrictions, and the number of parking areas are collected. Data is collected using high-precision GPS and 4k-mounted cameras.
2. **Install Parking Scanners on Existing Fleet Partnering Vehicles**: The parking scanners are equipped with a LIDAR (laser) measuring the distance to the side of the street at 50 times/sec. This method provides us with digital "images" of occupied areas (short-distance) and free spaces (long-distance) along the street. By mapping the signal into the parking inventory, we can identify whether the free space is in a parking area (rather than an alleyway or driveway). Once we have identified a free space in a parking area, the information is added to our occupancy model.



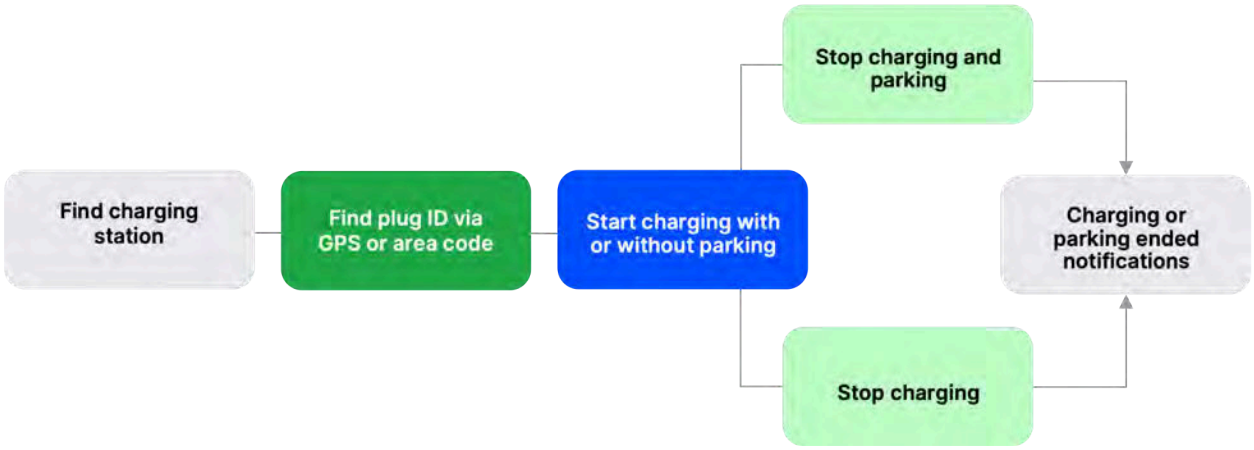
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ParkMobile EV Charging Integration

The transportation landscape is transforming with the rise of electric vehicles (EVs), and the pivotal role of EV charging infrastructure is becoming increasingly apparent for drivers and municipalities. **Projections indicate a staggering surge in the adoption of electric vehicles, with expectations surpassing 30 million units on the roads by the year 2030.** This surge in EV ownership necessitates a corresponding expansion in charging infrastructure to meet the growing demand.

Cities are adapting to the shift towards electric mobility by strategically placing more charging stations throughout their municipality or campus. This ensures convenient access for electric vehicle (EV) users. Additionally, urban planning is integrating EV charging capabilities into parking spaces. This effectively turns parking areas into charging hubs, accommodating the rising number of electric vehicles and aligning with sustainability goals. This dual-purpose approach aims to foster a cleaner and greener future for transportation. As the momentum towards electric mobility accelerates, the continued development and enhancement of EV charging infrastructure will play a pivotal role in shaping the future of urban mobility.

ParkMobile offers a seamless solution for drivers seeking to effortlessly locate, organize, and make payments for parking and charging services, whether on-street or within off-street facilities, all through a user-friendly in-app experience. The **ParkMobile EV Charging** feature streamlines the process with a singular flow and interface, allowing users to quickly initiate, conclude, or extend charging sessions, whether coupled with parking or as a standalone service. This ensures a straightforward and convenient option for electric vehicle charging, requiring just one application and eliminating the need for any adjustments in user behavior.



The user's journey begins with a quick registration process (if they are not already a ParkMobile user), which they can complete through the ParkMobile app or website. Once registered, users can easily access the charging station through various methods, including the ParkMobile app, IVR, SMS, and website. The user selects a charging station based on their GPS location and can start, stop, and extend charging and parking as needed.

Our parent company, EasyPark, has implemented this feature in over five countries, with over 32,000 charging stations and more than 100,000 monthly sessions. Although this solution has only recently been introduced in North America, we will leverage our expertise from the European markets to ensure a successful deployment.

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2. Provide any additional equipment offerings: Used, Parts, Accessories, Service and Repair, Trade-Ins, may be included by providing a pricing structure for each of these items.

ParkMobile does not provide any hardware, so additional equipment offerings do not apply to our proposal.

3. Describe any equipment reconditioning and recertification offerings.

ParkMobile does not provide any hardware, so equipment reconditioning and recertification do not apply to our proposal.

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RFP 24-S835 - Parking Meters, Software, Systems and Related Products and Services

Section 6 - Required Documents

July 18, 2024

Madison Huemmer
Regional Sales Manager
Madison.Huemmer@ParkMobile.io
(619) 707-1264

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Table of Contents

Table of Contents **2**
Required Documents **3**
1. Antitrust Certification Statement (Tex. Government Code § 2155.005) 3
2. Implementation of House Bill 1295 Certificate of Interested Parties (Form 1295) 4
3. Texas Government Code 2270 Verification Form 5
4. Any additional agreements supplier will require Participating Agencies to sign 6

Addenda Acknowledgement **7**
Exhibit F - Federal Funds Certifications **8**
Exhibit G - New Jersey Business Compliance **9**

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Required Documents

1. Antitrust Certification Statement (Tex. Government Code § 2155.005)

We have attached a copy of our completed Antitrust Certification Statement (Tex. Government Code § 2155.005) form after this page.

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DocuSign Envelope ID: 1B28DC01-A2E0-4E2B-9979-A30C38D74FDC

Appendix A, Doc #1

ANTITRUST CERTIFICATION STATEMENTS
(Tex. Government Code § 2155.005)
Attorney General Form

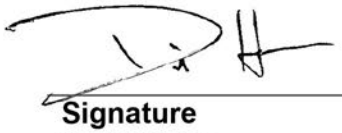
I affirm under penalty of perjury of the laws of the State of Texas that:

1. I am duly authorized to execute this Contract on my own behalf or on behalf of the company, corporation, firm, partnership or individual (Company) listed below;

2. In connection with this proposal, neither I nor any representative of the Company has violated any provision of the Texas Free Enterprise and Antitrust Act, Tex. Bus. & Comm. Code Chapter 15;

3. In connection with this proposal, neither I nor any representative of the Company has violated any federal antitrust law; and

4. Neither I nor any representative of the Company has directly or indirectly communicated any of the contents of this proposal to a competitor of the Company or any other company, corporation, firm, partnership or individual engaged in the same line of business as the Company.

Company	ParkMobile, LLC	**Contact**	
			Signature
			David Holler
			Printed Name
	1100 Spring Street NW		VP, B2G Sales
Address			**Position with Company**
	Suite 200		
		Official Authorizing Proposal	DocuSigned by: Justin Clifford 75415BEF6E7D4C5...
	Atlanta, GA 30309		**Signature**
			Justin Clifford
			Printed Name
Phone	770-818-9036		Treasurer
			Position with Company
Fax	N/A		

2. Implementation of House Bill 1295 Certificate of Interested Parties (Form 1295)

We have completed the Implementation of House Bill 1295 Certificate of Interested Parties (Form 1295) in the link provided in the RFP documents. Our submitted form is pending acknowledgment, and we can provide the acknowledged form once it has been completed. Below, we have attached a screenshot of the portal showing that our form has been submitted and is pending acknowledgment.



Completed Certificates

Certificate Number	Contract ID #	Governmental Agency	Date Completed	Certificate Status	Acknowledged Date
2024-1182635	RFP 24-5835	Region 14 Education Service Center made available through OMNIA Partners, Public Sector, Inc.	07/01/2024	Pending	

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3. Texas Government Code 2270 Verification Form

We have attached a copy of our completed Texas Government Code 2270 Verification Form after this page.

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DocuSign Envelope ID: 1B28DC01-A2E0-4E2B-9979-A30C38D74FDC

Appendix A, DOC # 3

Texas Government Code 2270 Verification Form

House Bill 89 (85R Legislative Session), which adds Chapter 2270 to the Texas Government Code, provides that a governmental entity may not enter into a contract with a company without verification that the contracting vendor does not and will not boycott Israel during the term of the contract.

Furthermore, Senate Bill 252 (85R Legislative Session), which amends Chapter 2252 of the Texas Government Code to add Subchapter F, prohibits contracting with a company engaged in business with Iran, Sudan or a foreign terrorist organization identified on a list prepared by the Texas Comptroller.

I, Justin Clifford, as an authorized representative of

ParkMobile, LLC, a contractor engaged by
Insert Name of Company

Region 14 Education Service Center, 1850 Highway 351, Abilene, Texas 79601, verify by this writing that the above-named company affirms that it (1) does not boycott Israel; and (2) will not boycott Israel during the term of this contract, or any contract with the above-named Texas governmental entity in the future.

Also, our company is not listed on and we do not do business with companies that are on the Texas Comptroller of Public Accounts list of Designated Foreign Terrorists Organizations found at https://comptroller.texas.gov/purchasing/docs/foreign-terrorist.pdf.

I further affirm that if our company's position on this issue is reversed and this affirmation is no longer valid, that the above-named Texas governmental entity will be notified in writing within one (1) business day and we understand that our company's failure to affirm and comply with the requirements of Texas Government Code 2270 et seq. shall be grounds for immediate contract termination without penalty to the above-named Texas governmental entity.

I swear and affirm that the above is true and correct.

DocuSigned by:
Justin Clifford
75415BFF6E7D4C5...
Signature of Named Authorized Company Representative

7/18/2024
Date

4. Any additional agreements supplier will require Participating Agencies to sign

We have attached a copy of our standard terms after this page.

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ParkMobile

ParkMobile Service Agreement

This ParkMobile Service Agreement ("Agreement") is made by and between Parkmobile, LLC, a Delaware limited liability company, with offices at 1100 Spring St. NW, Ste 200, Atlanta, GA 30309 ("ParkMobile") and _____, a _____ _____, with offices at _____, _____, _____ _____ ("Client"). This Agreement will become effective as of the last signature date below (the "Effective Date"). In consideration of the mutual covenants and agreements set forth in this Agreement, the parties agree as follows:

PARTY CONTACTS	
Client	**ParkMobile**
Legal Name:	**Legal Name:** Parkmobile, LLC
Contact:	**Sales Rep:**
Email:	**Email:**
Phone:	**Phone:**
Address:	**Address:** Parkmobile, LLC 1100 Spring St. NW Suite 200 Atlanta, GA 30309 **For legal notices:** with a copy to ParkMobile's Legal Department at the above address and to legal-notices@parkmobile.io.

SERVICE TERMS	
Services	ParkMobile will provide Client with the Services related to the following types of parking transactions: **On-Demand, Reservations**
Initial Term	[redacted] beginning on the Effective Date
Renewal	This Agreement will automatically renew for additional successive one (1) year terms unless earlier terminated pursuant to this Agreement's express provisions or either party provides written notice of non-renewal at least sixty (60) days before the end of the then-current term (each a "Renewal Term" and, collectively, together with the Initial Term, the "Term").
Termination	Either party may terminate this Agreement effective immediately on written notice to the other party, if the breaching party materially breaches this Agreement, and such breach: (i) is incapable of cure; or (ii) being capable of cure, remains uncured thirty (30) days after the non-breaching party provides the breaching party with written notice of such breach.
Merchant of Record	**TO BE DETERMINED.** If ParkMobile is the MOR, then Client agrees to pay ParkMobile [redacted] of the total transaction amount per transaction for this service. ParkMobile will remit any amounts due Client in arrears to Client on the 15th of the following month. If Client is the MOR, then Client is responsible for the payment of payment processing and related fees, and ParkMobile will invoice Client for fees due ParkMobile which invoice Client shall pay within thirty (30) days of the date of invoice. If Client elects to use a processing partner with which ParkMobile is not integrated, then ParkMobile will pass real time debit/credit card transactions via a gateway solution at an additional cost to Client of [redacted] per authorized Transaction.

SAMPLE

Parking Locations	The Services will be provided to Client in the following locations / geographical territory: **all Client locations**
Signage	Client will receive one free welcome kit that includes the aluminum signs and/or decal stickers necessary to complete implementation (installation not included). All signage included in the welcome kit is designed using ParkMobile's standard signage templates. Custom signage may be made available to Client for purchase at ParkMobile's current signage rates. Any requested changes to ParkMobile's standard signage templates will be treated as custom signage. Additional and/or replacement signage may be purchased by Client at ParkMobile's then-current signage rates. Installation and maintenance of all signage is Client's sole responsibility.
Governing Law	State of Georgia
Schedules	This Agreement incorporates the following Schedules: Schedule 1: Client General Terms and Conditions; Schedule 2: Services; Schedule 3: Client Electronic Funds Authorization Form

IMPLEMENTATION FEES			
Description	**Units**	**Rate**	**Price**
Implementation Fee	1	[redacted]	[redacted]
Custom Development	0	[redacted]	[redacted]
		Total Implementation Fees:	[redacted]

ADDITIONAL FEES	
Call Center & Customer Support	[redacted]
Client Support & Maintenance	[redacted]
Hosting	[redacted]
Enforcement Portal	[redacted]
Reporting Portal	[redacted]
Marketing & Advertising	[redacted]

USER FEES		
On-Demand User Fee		[redacted]
Reservation User Fee		[redacted]
"No-Charge" Reservation Service Fee		[redacted]

The parties have executed this Agreement as of the Effective Date.

SAMPLE

PARKMOBILE, LLC

By: _____

Name:

Title:

Date:

By: _____

Name:

Title:

Date:

SAMPLE

SCHEDULE 1:
CLIENT GENERAL TERMS & CONDITIONS

1. SERVICES

1.1 General. During the term, ParkMobile will provide the Services to Client in accordance with the terms and conditions of this Agreement.

1.2 Launch Date. The parties will mutually agree upon the launch date for the Services.

1.3 ParkMobile Application. On and after the launch date, Client's Parking Locations, along with associated Parking Information, will be made available to the general public through the ParkMobile Application.

1.4 Parking Management Services. Subject to the license granted in Section 2, Client will be provided access to the Platform to manage Client's Parking Locations and associated Parking Information.

1.5 Parking Locations. The parties agree that ParkMobile does not own, operate, manage, or maintain any Parking Location. Client agrees that ParkMobile is not responsible for the condition or operation of any Parking Location, including, but not limited to, the operation of third-party hardware and/or software-based solutions used by Client at the Parking Location or for the delivery and/or fulfillment of parking or other services at the Parking Location.

1.6 Publicity of Services. Each party will use commercially reasonable efforts to market the Services throughout the Term. All brochures and promotional material to be distributed by Client will be in a form mutually agreed upon by the parties, which will not be unreasonably withheld or delayed.

1.7 Exclusivity. Throughout the term, the parties agree that ParkMobile will be the exclusive provider of electronic payment parking services for Client.

1.8 PCI DSS. ParkMobile has obtained, and will continue to maintain throughout the term, Payment Card Industry – Data Security Standard (PCI DSS) certification.

1.9 Online Client General Terms & Conditions. The parties agree that this Agreement supersedes the Client General Terms and Conditions that is publicly available at https://parkmobile.io/client-terms with respect to the Services provided under this Agreement.

2. ACCESS & USE OF PLATFORM

2.1 Provision of Access. Subject to and conditioned on Client's and its Authorized Users' compliance with the terms and conditions of this Agreement, all applicable laws and regulations, and Client's payment of fees, ParkMobile grants Client a non-exclusive, non-transferable right to access and use the Platform during the Term. Such use is limited to Client's internal use. ParkMobile will provide Client the Access Credentials within a reasonable time following the Effective Date.

2.2 Documentation License. ParkMobile hereby grants to Client a non-exclusive, non-sublicensable, non-transferable license to use the Documentation during the Term solely for Client's internal business purposes in connection with its use of the Services.

2.3 Use Restrictions. Client will not, directly or indirectly, and will not permit any third party to, access or use the Platform except as expressly permitted by this Agreement. For purposes of clarity and without limiting the generality of the foregoing, Client shall not, except as this Agreement expressly permits: (a) copy, modify, or create derivative works of the Platform or Documentation, in whole or in part; (b) rent, lease, copy, lend, sell, sublicense, assign, distribute, publish, transfer, or otherwise make available the Platform or Documentation to any person or entity; (c) reverse engineer, disassemble, decompile, decode, adapt, or otherwise attempt to derive or gain access to any software component of the Platform, in whole or in part; (d) bypass or breach any security device or protection used by the Platform or access or use the Platform other than by an Authorized User through the use of his or her own then valid Access Credentials; (e) remove any proprietary notices from the Platform or Documentation; (f) use the Platform or Documentation in any manner or for any purpose that infringes, misappropriates, or otherwise violates any IP Right or other right of any person, or that violates any applicable law; (g) upload invalid data, malware, or other software agents through the Platform; or (h) use the Platform for any purpose beyond the scope of the access granted in this Agreement.

2.4 Reservation of Rights. Nothing in this Agreement grants any right, title, or interest in or to (including any license under) any IP Rights in or relating to, the Services, whether expressly, by implication, estoppel, or otherwise. All right, title, and interest in and to the Services are and will remain with ParkMobile.

2.5 Changes. ParkMobile reserves the right, in its sole discretion, to make any changes to the Services that it deems necessary or useful to: (a) maintain or enhance: (i) the quality or delivery of ParkMobile's services to its customers; (ii) the competitive strength of or market for ParkMobile's services; or (iii) the Services' cost efficiency or performance; or (b) to comply with applicable law.

2.6 Suspension or Termination of Services. Notwithstanding anything to the contrary in this Agreement, ParkMobile may suspend, terminate, or otherwise Client's, any Authorized User's, or any other person's access to or use of all or any part of the Services, without incurring any resulting obligation or liability, if: (a) ParkMobile receives a judicial or other governmental demand or order, subpoena, or law enforcement request that expressly or by reasonable implication requires ParkMobile to do so; or (b) ParkMobile believes, in its good faith and sole discretion, that (i) Client or any Authorized User has failed to comply with any material term of this Agreement, or accessed or used the Services beyond the scope of the rights granted or for a purpose not authorized under this Agreement; (ii) Client or any Authorized User is, has been, or is likely to be using the Services for fraudulent, misleading, or unlawful activities; (iii) there is a threat or attack on any of the Services; (iv)

Client's or any Authorized User's use of the Services disrupts or poses a security risk to ParkMobile or to any other client, end user, vendor or partner of ParkMobile; or (v) this Agreement expires or is terminated. This Section does not limit any of ParkMobile's other rights or remedies, whether at law, in equity, or under this Agreement.

3. CLIENT RESPONSIBILITIES

3.1 Use of Platform Account. Client is responsible and liable for all uses of the Platform resulting from access provided by Client, directly or indirectly, whether such access or use is permitted by or in violation of this Agreement. Client must notify ParkMobile immediately of any breach of security or unauthorized use of Client's account.

3.2 Parking Information. Client is responsible for setting all rates, zones, and other required information regarding its Parking Locations offered through the ParkMobile Application and for keeping such information up to date within the Platform.

3.3 Effect of Client Failure or Delay. ParkMobile is not responsible or liable for any delay or failure of performance caused in whole or in part by Client's delay in performing, or failure to perform, any of its obligations under this Agreement.

4. SERVICE AND SUPPORT

4.1 Scheduled Maintenance. ParkMobile will use commercially reasonable efforts to schedule downtime for routine maintenance of the Services between the hours of 12:00 a.m. and 4:00 a.m., Eastern Time; however, ParkMobile may modify this window from time-to-time by providing Client with advance notice. If ParkMobile anticipates that it will need to perform maintenance activities that are likely to be disruptive to the use of the Services outside of the scheduled maintenance window, ParkMobile will use commercially reasonable efforts to give Client at least 24 hours prior notice. Notwithstanding the foregoing, ParkMobile reserves the right to perform any required emergency maintenance work outside of the scheduled maintenance window. To the extent practicable, ParkMobile will use commercially reasonable efforts to notify Client before commencing any emergency maintenance outside of the scheduled maintenance window and will use commercially reasonable efforts to limit or avoid impact to use of the Services.

4.2 Client Support. ParkMobile will use commercially reasonable efforts to assist Client with any technical support that Client may reasonably require in using the Services. ParkMobile will provide technical support for rate and configuration changes to Client Monday – Friday (excluding holidays) between the hours of 8:00 a.m. and 6:00 p.m. (ET). For issues relating to On-Demand Parking Services, Client may submit a support request via email to support@parkmobile.io. For issues relating to Reservation Parking Services, Client may submit a support request via email to prs@parkmobile.io. ParkMobile will provide Client with emergency technical support 24 hours a day, seven days a week, 365 days a year. In the event of an emergency involving technical and/or system availability issues, Client may contact the on-call engineer via email to applicationsupport@parkmobile.io.

4.3 End-User Support. ParkMobile will provide customer support for ParkMobile Users 24 hours a day, seven days a week, 365 days a year. There are multiple methods that ParkMobile Users can access customer support, such as: ParkMobile's online ticketing system, in-app chat feature, and toll-free phone number.

5. CONFIDENTIAL INFORMATION

5.1 General. Neither party will disclose the other party's Confidential Information except to its employees, affiliates, agents, or professional advisors ("Representatives") who need to know it and who have a legal obligation to keep it confidential. The receiving party will use the disclosing party's Confidential Information only to exercise rights and fulfill obligations under this Agreement. The receiving party will ensure that its Representatives are also subject to the same non-disclosure and use obligations. The receiving party may disclose the other party's Confidential Information when required by law after giving reasonable notice to the disclosing party, if permitted by law.

5.2 Personal Data. In the event a party discloses Personal Data to the other party, the receiving party will have the right to use the Personal Data only as required and necessary to perform its obligations under this Agreement.

6. INTELLECTUAL PROPERTY OWNERSHIP

6.1 Client Data. Client Data remains the sole and exclusive property of Client. Client grants ParkMobile a perpetual, irrevocable, royalty-free license to use Client Data in connection with the Services.

6.2 Client Brand Features. Client grants to ParkMobile a nonexclusive, nonsublicensable, nontransferable, royalty free license during the term to display Client's Brand Features in connection with providing and/or marketing the Services. ParkMobile will not make any use of Client's Brand Features in a manner that dilutes, tarnishes or blurs the value of such Brand Features.

6.3 ParkMobile IP. Client acknowledges that, as between Client and ParkMobile, ParkMobile owns all right, title, and interest, including all IP Rights, in and to the Services, including but not limited to the ParkMobile Application and the Platform.

6.4 ParkMobile Brand Features. ParkMobile grants to Client a nonexclusive, nonsublicensable, nontransferable, royalty free license during the term to display ParkMobile's Brand Features in connection with the Services, subject to ParkMobile's Brand Guidelines available at https://parkmobile.io/company/parkmobile-media-assets/logos/. Client will not make any use of ParkMobile's Brand Features in a manner that dilutes, tarnishes or blurs the value of such Brand Features.

6.5 ParkMobile User Data. ParkMobile User Data remains the sole and exclusive property of ParkMobile. ParkMobile may sublicense certain ParkMobile User Data to Client upon Client's execution of ParkMobile's Data Protection Agreement. Client will not, directly or indirectly: (i) sell or resell ParkMobile User Data in any capacity or form; (ii) create any derivative work using ParkMobile User Data; or (iii) use ParkMobile User Data for purposes other than

those specifically allowed in this Agreement. Notwithstanding the foregoing, the parties acknowledge and agree that ParkMobile will not sublicense or provide any PCI Data to Client.

6.6 Resultant Data. Resultant Data remains the sole and exclusive property of ParkMobile. ParkMobile grants Client a revocable, royalty-free, non-exclusive, non-assignable, non-transferable license to applicable Resultant Data for the duration of the term only for Client's internal use in connection with the Services.

6.7 Reservation of Rights. ParkMobile reserves all rights not expressly granted to Client in this Agreement. Except for the limited rights and licenses expressly granted under this Agreement, nothing in this Agreement grants, by implication, waiver, estoppel, or otherwise, to Client or any third party any IP Rights or other right, title, or interest in or to the ParkMobile Application and/or the Platform.

7. FEES AND PAYMENT

7.1 Fees. Client shall pay ParkMobile the fees set forth in the Agreement that incorporates these Client General Terms & Conditions ("Fees") in accordance with this Section 7.

7.2 Payment Terms. The parties designate ParkMobile as the merchant of record. Client agrees to pay ParkMobile [redacted] of the total transaction amount per transaction for this service. On or before the 15th day of each month, ParkMobile will disburse to Client all parking fees ParkMobile received during the preceding month from ParkMobile Users on behalf of Client as a direct result of this Agreement, less any amounts owed to ParkMobile.

7.3 Taxes. All fees and other amounts payable by Client under this Agreement are exclusive of taxes and similar assessments. Without limiting the foregoing, Client is responsible for all sales, use, and excise taxes, and any other similar taxes, duties, and charges of any kind imposed by any federal, state, or local governmental or regulatory authority on any amounts payable by Client hereunder, other than any taxes imposed on ParkMobile's income.

7.4 Late Payment. If Client fails to make any payment when due then, in addition to all other remedies that may be available: (a) ParkMobile may charge interest on the past due amount at the rate of 1.5% per month calculated daily and compounded monthly or, if lower, the highest rate permitted under applicable law; (b) Client shall reimburse ParkMobile for all costs incurred by ParkMobile in collecting any late payments or interest, including attorneys' fees, court costs, and collection agency fees; and (c) if such failure continues for thirty (30) days following written notice thereof, ParkMobile may suspend performance of the Services until all past due amounts and interest thereon have been paid, without incurring any obligation or liability to Client or any other person by reason of such suspension.

7.5 No Deductions or Setoffs. All amounts payable to ParkMobile under this Agreement shall be paid by Client to ParkMobile in full without any setoff, recoupment, counterclaim, deduction, debit, or withholding for any reason (other than any deduction or withholding of tax as may be required by applicable law).

7.6 Fee Increases. ParkMobile may increase Fees for any contract year, by providing written notice to Client at least sixty (60) calendar days written notice.

7.7 Limited Payment Agent. Client appoints ParkMobile as its agent for the limited purpose of receiving, holding, and settling payments made by ParkMobile Users to Client in connection with the Services. Client acknowledges and agrees that receipt of payment from ParkMobile Users in connection with the Services by ParkMobile shall be deemed the same as receipt by Client itself.

8. REPRESENTATIONS AND WARRANTIES

8.1 Mutual. Each party represents, warrants and covenants to the other party that: (a) it is duly organized, validly existing, and in good standing as a corporation or other legal entity under the laws of the jurisdiction of its incorporation or other organization; (b) it has the full right, power, and authority to enter into and perform its obligations and grant the rights, licenses, consents, and authorizations it grants or is required to grant under this Agreement; (c) the representative that is executing this Agreement has been duly authorized by all necessary corporate or organizational action of such party; and (d) when executed and delivered by both parties, this Agreement will constitute the legal, valid, and binding obligation of such party, enforceable against such party in accordance with its terms.

8.2 ParkMobile. ParkMobile represents, warrants, and covenants to Client that ParkMobile will perform the Services using personnel of required skill, experience, and qualifications and in a professional and workmanlike manner in accordance with generally recognized industry standards for similar services and will devote adequate resources to meet its obligations under this Agreement.

8.3 Disclaimers. EXCEPT FOR THE EXPRESS WARRANTIES SET FORTH IN SECTION 8.1 AND SECTION 8.2, ALL SERVICES ARE PROVIDED "AS IS." PARKMOBILE SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT, AND ALL WARRANTIES ARISING FROM COURSE OF DEALING, USAGE, OR TRADE PRACTICE. WITHOUT LIMITING THE FOREGOING, PARKMOBILE DOES NOT WARRANT THAT THE SERVICES OR ANY PRODUCTS OR RESULTS OF THE USE THEREOF WILL BE UNINTERRUPTED OR ERROR-FREE. PARKMOBILE SHALL NOT BE LIABLE FOR DELAYS, INTERRUPTIONS, SERVICE FAILURES, OR OTHER PROBLEMS INHERENT IN USE OF THE INTERNET AND ELECTRONIC COMMUNICATIONS.

9. INDEMNIFICATION

9.1 Mutual. Each party will indemnify, defend, and hold harmless the other party from and against any and all losses, damages, liabilities, costs (including reasonable attorneys' fees) ("Losses") incurred as a result from any third-party claim, suit, action, or proceeding ("Third-Party Claim") to the extent it arises from a breach of the indemnifying party's representations and warranties under this Agreement.

9.2 **ParkMobile.** ParkMobile will indemnify, defend, and hold harmless Client from and against any and all Losses incurred by Client resulting from any Third-Party Claim that the Platform or any use of the Platform in accordance with this Agreement, infringes or misappropriates such third party's IP Rights, provided that Client promptly notifies ParkMobile in writing of the claim, cooperates with ParkMobile, and allows ParkMobile sole authority to control the defense and settlement of such claim.

9.3 **Client.** Client will indemnify, defend, and hold harmless ParkMobile from and against any and all Losses incurred by ParkMobile resulting from any Third-Party Claim arising out of Client's disclosure or use of ParkMobile User Data in violation of this Agreement.

9.4 **Mitigation.** If any of the Services are claimed to, or in ParkMobile's opinion are likely to, infringe, misappropriate, or otherwise violate any third-party IP Rights, or if Client's use of the Services is enjoined or threatened to be enjoined, ParkMobile may, at its option and sole cost and expense: (a) obtain the right for Client to continue to use the Services as contemplated by this Agreement; (b) modify or replace the Services, in whole or in part, to seek to make the Services (as so modified or replaced) non-infringing, while providing equivalent features and functionality, in which case such modifications or replacements will constitute the Services, as applicable, under this Agreement; or (c) by written notice to Client, terminate this Agreement and require Client to immediately cease any use of the Services.

9.5 **Sole Remedy.** THIS SECTION 9 SETS FORTH CLIENT'S SOLE REMEDIES AND PARKMOBILE'S SOLE LIABILITY AND OBLIGATION FOR ANY ACTUAL, THREATENED, OR ALLEGED CLAIMS THAT THE SERVICES OR ANY SUBJECT MATTER OF THIS AGREEMENT INFRINGES, MISAPPROPRIATES, OR OTHERWISE VIOLATES ANY INTELLECTUAL PROPERTY RIGHTS OF ANY THIRD PARTY.

10. LIMITATION OF REMEDIES AND DAMAGES

10.1 **Exclusion of Damages.** EXCEPT AS OTHERWISE PROVIDED IN SECTION 10.3, IN NO EVENT WILL PARKMOBILE OR ANY OF ITS LICENSORS, SERVICE PROVIDERS, OR SUPPLIERS BE LIABLE UNDER OR IN CONNECTION WITH THIS AGREEMENT OR ITS SUBJECT MATTER UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE, FOR ANY: (A) LOSS OF PRODUCTION, USE, BUSINESS, REVENUE, OR PROFIT OR DIMINUTION IN VALUE; (B) IMPAIRMENT, INABILITY TO USE OR LOSS, INTERRUPTION, OR DELAY OF THE SERVICES; (C) LOSS, DAMAGE, CORRUPTION, OR RECOVERY OF DATA, OR BREACH OF DATA OR SYSTEM SECURITY; (D) COST OF REPLACEMENT GOODS OR SERVICES; (E) LOSS OF GOODWILL OR REPUTATION; OR (F) CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, ENHANCED, OR PUNITIVE DAMAGES, REGARDLESS OF WHETHER SUCH PERSONS WERE ADVISED OF THE POSSIBILITY OF SUCH LOSSES OR DAMAGES OR SUCH LOSSES OR DAMAGES WERE OTHERWISE FORESEEABLE, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE.

10.2 **Cap on Monetary Liability.** EXCEPT AS OTHERWISE PROVIDED IN SECTION 10.3, IN NO EVENT WILL THE COLLECTIVE AGGREGATE LIABILITY OF PARKMOBILE ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING UNDER OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, OR ANY OTHER LEGAL OR EQUITABLE THEORY, EXCEED ONE TIMES THE TOTAL AMOUNTS PAID TO PARKMOBILE UNDER THIS AGREEMENT IN THE 12 MONTH PERIOD PRECEDING THE EVENT GIVING RISE TO THE CLAIM. THE FOREGOING LIMITATIONS APPLY EVEN IF ANY REMEDY FAILS OF ITS ESSENTIAL PURPOSE.

10.3 **Exceptions.** The exclusions and limitations in Section 10.1 and Section 10.2 do not apply to ParkMobile's obligations under Section 9 or liability for ParkMobile's gross negligence or willful misconduct.

11. RESERVED

12. GENERAL TERMS

12.1 **Assignment.** Client shall not assign or otherwise transfer any of its rights, or delegate or otherwise transfer any of its obligations or performance under this Agreement, in each case whether voluntary, involuntarily, by operation of law, or otherwise, without ParkMobile's prior written consent. No assignment, delegation, or transfer will relieve Client of any of its obligations or performance under this Agreement. Any purported assignment, delegation, or transfer in violation of this Section 12.1 is void. This Agreement is binding upon and inures to the benefit of the parties and their respective successors and permitted assigns.

12.2 **Severability.** If a court of competent jurisdiction holds any term or provision of this Agreement to be invalid, illegal or unenforceable, the rest of the Agreement will remain in effect.

12.3 **Headings.** The headings in this Agreement are for reference only and do not affect the interpretation of this Agreement.

12.4 **Notices.** Any notice or communication permitted or required under this Agreement must be in writing and will be deemed received by the addressee: (a) when received, if delivered by hand with signed confirmation of receipt; (b) when received, if sent by a nationally recognized overnight courier, signature required; (c) when sent, if by email (with confirmation of transmission), if sent during the addressee's normal business hours, and on the next business day, if sent after the addressee's normal business hours; and (d) on the third business day after the date mailed by certified or registered mail, return receipt requested, postage prepaid. Notices must be sent to the attention of the respective party's legal department at the address set forth at the beginning of this Agreement or such other address as either party may specific in writing. Any notice permitted or required under this Agreement that is sent to ParkMobile shall also be sent via email to legal-notices@parkmobile.io.

12.5 **Governing Law.** This Agreement and all related documents, and all matters arising out of or relating to this

Agreement, whether sounding in contract, tort, or statute are governed by, and construed in accordance with, the laws of the State of Georgia, United States of America (including its statutes of limitations).

12.6 Amendment; Waivers. Any amendment must be in writing, signed by both parties, and expressly state that it is amending this Agreement. No waiver by any party will be effective unless explicitly set forth in writing and signed by the party so waiving. No terms or conditions stated in a Client purchase order, vendor onboarding process or web portal, or any other Client order documentation shall be incorporated into or form any part of this Agreement, and all such terms or conditions shall be null and void, notwithstanding any language to the contrary therein, whether signed before or after this Agreement.

12.7 Entire Agreement. This Agreement, together with any other documents incorporated herein by reference, constitutes the sole and entire agreement of the parties with respect to the subject matter of this Agreement and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, with respect to such subject matter.

12.8 Third-Party Beneficiaries. There are no third-party beneficiaries under this Agreement.

12.9 Force Majeure. Neither party will be liable to the other for any delay or failure to perform any obligation under this Agreement (except for a failure to pay Fees) if the delay or failure results from any cause beyond such party's reasonable control, including acts of God, labor disputes or other industrial disturbances, systemic electrical, telecommunications, or other utility failures, earthquakes, storms or other elements of nature, pandemics, blockages, embargoes, riots, acts or orders of government, acts of terrorism, or war.

12.10 Independent Contractors. The parties to this Agreement are independent contractors. The parties do not intend, and nothing in this Agreement should be construed, to create or enter into any partnership, joint venture, employment, franchise, agency, or similar relationship. Neither party has the power to bind the other or incur obligations on the other party's behalf without the other party's prior written consent.

12.11 Export Control. Client will comply with all export and import laws and regulations of the United States and other applicable jurisdictions. Without limiting the foregoing, Client: (i) represents and warrants that it is not listed on any U.S. government list of prohibited or restricted parties or located (or a national of) a country that is subject to a U.S. government embargo or that has been designated by the U.S. government as a "terrorist supporting" country; (ii) will not (and will not permit any third parties to) access or use any Service in violation of any U.S. export embargo, prohibition or restriction, and (iii) will not submit to any Service any information that is controlled under the U.S. International Traffic in Arms Regulation.

12.12 Interpretation. This Agreement shall be construed without regard to any presumption or rule requiring construction or interpretation against the party drafting an instrument or causing any instrument to be drafted. The Schedules referred to herein shall be construed with, and as an integral part of, this Agreement to the same extent as if they were set forth verbatim herein.

12.13 Counterparts. The parties may execute this Agreement in counterparts, including PDF and other electronic copies, which taken together will constitute one instrument.

13. DEFINITIONS

"Access Credentials" means any user name, identification number, password, license or security key, security token, PIN, or other security code, method, technology, or device, used alone or in combination, to verify an individual's identity and authorization to access and use the Platform.

"Authorized User" means Client's employee, consultant, contractor, and agent who is authorized by Client to access and use the Platform under the rights granted to Client pursuant to this Agreement.

"Brand Features" means a party's trade names, trademarks, service marks, logos, domain names, and other distinctive brand features.

"Client Data" means any data specific to Client's operation that is provided by Client to ParkMobile to be used in the provision of Services that is not available to ParkMobile publicly or by other means.

"Confidential Information" means information that one party (or an affiliate) discloses to the other party under this Agreement, and that is marked as confidential or would normally be considered confidential information under the circumstances. It does not include information that is independently developed by the recipient, is rightfully given to the recipient by a third party without confidentiality obligations or becomes public through no fault of the recipient.

"Documentation" means any manuals, instructions, or other documents or materials that ParkMobile provides or makes available to Client in any form or medium and which describe the functionality, components, features, or requirements of the Services.

"IP Rights" means any and all registered and unregistered rights granted, applied for, or otherwise now or hereafter in existence under or related to any patent, copyright, trademark, trade secret, database protection, or other intellectual property rights laws, and all similar or equivalent rights or forms of protection, in any part of the world.

"Parking Information" means parking zones, parking rates, parking restrictions, selected payment methods, and other information necessary for the provision of the Services for a specific Parking Location.

"Parking Location" means the location or locations of Client's on-street parking, off-street parking, reservation parking, parking lots, parking decks, permitted parking, and other facilities where ParkMobile Users may park.

"ParkMobile Application" means any and all mobile and/or web applications, services, or interfaces developed, hosted, or managed by, on behalf of, or in partnership with ParkMobile and that are made available to the general

public and that facilities the payment of parking transactions.

"ParkMobile User" means an end user that uses the ParkMobile Application.

"ParkMobile User Data" means information, data, and other content, in any form or media, that is submitted, posted, or otherwise transmitted by or on behalf of a ParkMobile User, directly or indirectly, through the ParkMobile Application.

"PCI Data" means, as applicable, payment card number, cardholder name, expiration date, card verification code or value, service code, and/or security-related information used to authenticate cardholders and/or authorize payment card transactions

"Personal Data" means (i) any information about an identified or identifiable individual; or (ii) information that is not specifically about an identifiable individual but, when combined with other information, may identify an individual. Personal Data includes names, email addresses, postal addresses, telephone numbers, government identification numbers, financial account numbers, payment card information, license plate information, online identifiers (including IP addresses and cookie identifiers), network and hardware identifiers, geolocation information, and any information that constitutes "personal data" or "personal information" within the meaning of any relevant and applicable data privacy or protection laws.

"Platform" means access-controlled mobile and/or web applications, services or interfaces developed, hosted, or managed by, on behalf of, or in partnership with ParkMobile that are made available to Client to administer, configure, manage and/or monitor parking sessions, parking rates, and/or parking restrictions associated with Client's Parking Locations.

"Resultant Data" means data and information related to Client's, Authorized Users' and/or ParkMobile Users' use of the Services that is used by ParkMobile in an aggregate and anonymized manner, including to compile statistical and performance information related to the provision and operation of the Services.

"Services" means the ParkMobile Application, the Platform, and all other services provided by ParkMobile under this Agreement.

SAMPLE

SCHEDULE 2: SERVICES
ON-DEMAND PARKING SERVICES

ParkMobile offers a service to ParkMobile Users that facilitates the activation of and payment for on-demand parking using the ParkMobile Application ("On-Demand Parking").

ParkMobile Users may begin and, if applicable, end a parking transaction in a variety of ways: (1) visiting https://app.parkmobile.io; (2) calling ParkMobile's IVR System, or (3) using the ParkMobile Application. In order to register with ParkMobile and begin a parking session, a consumer simply provide ParkMobile with the information required by ParkMobile to create an account, including payment method information and license plate number. Thereafter, subsequent parking sessions only require the ParkMobile User to enter or select the applicable parking duration available for the applicable location.

The parking zone code of the Client parking areas are indicated on parking signs or on parking meters. Enforcers of the Client check the validity of parking status real time against the Platform via a web service offering, provided as part of the Services, to determine if a valid parking right exists. This information can be accessed by using a handheld terminal, mobile device or personal digital assistant (PDA).

ParkMobile does not provide or pay for Client's use of handheld terminals, mobile devices or PDAs for enforcement or any data plans or other items needed for communication between such items and the Services.

At their option, ParkMobile Users will receive parking alert services from ParkMobile via SMS, ParkMobile Application push notification or email. The ParkMobile User may be notified, for example, when parked for an extended period of time or when the maximum parking time nears expiration.

ParkMobile Users can use On-Demand Parking anywhere the Services are available.

All parking charges are automatically charged to the ParkMobile User's payment method, and ParkMobile Users have real time access to an online account-based personal page accessible from https://app.parkmobile.io to access and print parking history, receipts, and statements.

RESERVATION PARKING SERVICES

ParkMobile offers a service to ParkMobile Users that facilitates the activation of and payment for reservation parking using the ParkMobile Application ("Reservation Parking").

For each Parking Location that the parties agree to on-board for Reservation Parking Services, ParkMobile shall make the Parking Location's parking inventory available for sale through the ParkMobile Application and shall market and advertise such availability. The number of parking spaces and corresponding reservation periods and parking rates making up the parking inventory shall be specified by Client and may be altered by Client at any time for unreserved parking inventory.

Responsibilities of Client.

In order for ParkMobile to provide Reservation Parking Services, Client shall maintain an agreed upon number of parking spaces or transportation services at the Parking Location which shall be maintained at all times unless ParkMobile is notified otherwise in writing by Client.

If access to the Parking Location is denied for any reason other than a ParkMobile User's error or failure to abide by Client's rules and regulations, Client agrees to forfeit its share of the applicable parking fee and authorizes ParkMobile to refund the entire Parking Fee to the ParkMobile User. If access to the Parking Location is denied because of a ParkMobile User's error or failure to abide by Client's rules and regulations, no Parking Fees will be refunded to the ParkMobile User.

Client shall promote and market the Services through mutually agreed upon methods which shall include:

SAMPLE

- a persistent, prominent "call to action" link/button on the parking and/or transportation pages of the Parking Location website(s) that directs users to the Client-branded website created by ParkMobile (e.g. a "Reserve Parking Now" button);

- Embedded content on the parking and/or transportation pages of the Parking Location website(s) describing why and how to reserve parking through ParkMobile (e.g. FAQs, videos, etc.), such content to be provided by ParkMobile; and

- mentions in emails promoting the Parking Location, including "know before you go" emails, all of which shall include a "call to action" to reserve event parking and link to the Client-branded website created by ParkMobile.

Client agrees to use commercially reasonable efforts to obtain for ParkMobile a license to use photo and video assets of the Parking Location (where Client is not the Parking Location owner) and any tenants of a Parking Location in connection with ParkMobile's marketing of the Services as available at such Parking Location.

SAMPLE

SCHEDULE 3:
CLIENT ELECTRONIC FUNDS AUTHORIZATION FORM

This form authorizes Parkmobile, LLC to make payment to a business electronically. All payments will be paid in the account designated by the voided check or bank letter attached to this form. It is the responsibility of Client to notify ParkMobile of any changes pertinent to electronic payments, such as changes in banking information or email address.

PAYEE/CLIENT INFORMATION

CLIENT NAME:
ADDRESS:
CONTACT PERSON:
TELEPHONE NUMBER:
PRIMARY FINANCE CONTACT EMAIL:
SECONDARY FINANCE CONTACT EMAIL:
SIGNATURE & TITLE OF AUTHORIZED OFFICIAL:

FINANCIAL INSTITUTION INFORMATION

BANK NAME:
ADDRESS:
CONTACT PERSON:
TELEPHONE:
EMAIL:
NINE DIGIT ROUTING TRANSIT NUMBER:
DEPOSITOR ACCOUNT TITLE:
DEPOSITOR ACCOUNT NUMBER:
TYPE OF ACCOUNT:
PLEASE BE SURE TO ATTACH A **VOIDED CHECK** OR **BANK LETTER** TO VERIFY THE ABOVE ACCOUNT INFORMATION

This form authorizes Parkmobile, LLC to send credit entries and appropriate debit and adjustment entries electronically or by any other commercially accepted method to the account indicated above and to other accounts specified by Client in the future (collectively, the "Account"). This form authorizes the financial institution holding the Account to post all such entries. This authorization will be in effect until ParkMobile receives a written termination notice from Client and has a reasonable opportunity to act on it.

SAMPLE

Addenda Acknowledgement

We have received one (1) addendum and have attached a signed copy after this page.

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NOTICE TO OFFEROR

Questions & Answers

RFP # 24-S835

Competitive Solicitation by Region 14 Education Service Center

for

Parking Meters, Software, Systems and Related Products and Services

See Question and Answer Acknowledgement included on the last page. Offerors should include this acknowledgement as part of their response to this Parking Meters, Software, Systems and Related Products and Services RFP.

The Answers to Questions received are issued as follows:

1. There is a link to a zoom meeting in the RFP notice, but there is not a time listed for the meeting. Can you provide that?
   Answer: The submittal due date and time are listed on the cover sheet of the RFP- Thursday, July 18, 2024, 2:00 CT.

2. Based on the extensive nature of this RFP and quantity of products involved, we would like to respectfully request an extension of one or two weeks to the submission deadline, so that Vendors can thoroughly review the final addendum before completing our proposals. We believe that it would be in OMNIA's best interests to provide this extension, as it would allow them to receive the most thorough and thoughtful proposals from all vendors. Not only would the extension allow the OMNIA to make the most educated decision possible, it would also assist in preparing for a smoother process, by ensuring that the vendors have ample time to become familiar with all of the OMNIA's needs. Thank you very much for your consideration.
   Answer: The submittal due date will remain for Thursday, July 18, 2024, 2:00 CT.

3. What is plan for the current contracts OMNIA has in place (05-36, 05-49, and 05-81) that have similar product offerings? Will these contracts be renewed at the end of their respective terms?
   Answer: As stated on Page 4 of the RFP, the intent of the anticipated resulting contracts of this solicitation is to generate more comprehensive parking solution contracts replacing the need for later re-solicitations of other Region 14 ESC parking solutions including: Integrated Parking

Management System; Parking Access Revenue Control System; Parking and Mobility Consulting; Parking Enforcement Software and Equipment; Parking Meters; Parking, Transportation, and Mobility Services; Self-Enforcing Parking Meters; and Smart Parking Displays. It is not currently anticipated that the current Region 14 ESC parking contracts will be renewed.

4. Is the 3% administrative fee negotiable or is this a set rate?
   Answer: This is the standard administrative fee rate but could be negotiated. Offerors should submit any exceptions to the Administration Agreement as part of their response which will be further reviewed and discussed during negotiations.

5. Please confirm that exceptions to the T&C can be proposed - Appendix B: please confirm which exhibits are required in the proposal and which review only for post award.
   Answer: Offerors may take exception to any of the terms and conditions in Appendix B and must submit the proposed changes with the Offeror's response. At the time of submission, Offerors submit a response to Exhibit A. If Offeror's are able to response to Exhibit F and/or Exhibit G, they should be included as part of their response. Exhibits B is to be signed by Offeror's anticipated to receive an award prior to award. If Offeror's have any exceptions to Exhibit B –Administration Agreement, they should be submitted as part of the Offeror's response.

6. Under Section 3.3 M of the OMNIA Partners Exhibits, please provide further information regarding the minimum contract sales. Will the vendor be required to pay an admin fee for the minimum contract sales amount if that amount is not met?
   Answer: Further information regarding contract sales is defined in Section 12 of the OMNIA Partners Administrative Agreement (Exhibit B). Offerors may choose to guarantee $0 minimum Contract Sales. For Offerors who guarantee minimum Contract Sales, the Administrative Fee shall be calculated based on the greater of the actual Contract Sales and the Guaranteed Contract Sales.

7. Should we respond to the questions mentioned in Section V. Evaluation, if Yes, should we list our response in Section III?
   Answer: As indicated in Section III. Instructions to Suppliers, item 2. Required Proposal Format, items related to the pricing should be included in Section 1 (such as Offeror's response to A. Availability of Products and Pricing indicated in Section V. Evaluation); ability to perform, including response to the national program should be included in Section 3 (such as Offeror's response to B. Ability to Perform in Section V. Evaluation); references and experiences should be included as part of Section 4 (such as Offeror's response to C. References and Experiences in Section V. Evaluation); value added products and services should be included as part of Section 5 (such as Offeror's response to D. Value Added Products/Services). See Section III. Instructions to Suppliers and V. Evaluation and for full details.

8. Since we are not providing PARCS or services, is that ok if we don't respond to those questions?
   Answer: Offeror's do not need to provide all suggested items listed. Any questions that do not apply to what the Offeror can provide should be answered as not applicable. Offerors should respond with their complete product and service offering/a balance of line for Parking Related Products, Systems and Services.

9. Are vendors expected to handle all of the aspects in a specific category? For example, in "Products", would a vendor need to provide all aspects mentioned? Or would a vendor be able to mention only what applies to their business and touch on specific aspects in multiple categories?
Answer: Offeror's do not need to provide all the aspects in a specific category. Offerors should respond with what applies to their business and provide a complete product and service offering/a balance of line for Parking Related Products, Systems and Services.

10. Please provide clarification on the section and file structure. Is the proposal to be submitted as six unique files named as Section 1, Section 2, etc.?
Answer: Under Section III. Instructions to Suppliers, 2. Required Proposal Format, it states: ***Separate files should be used to separate the proposal into sections, as identified below.***

Sections:
Section 1 – Signature Form
Section 2 – Pricing
Section 3 – Ability to Perform, including response to the national program (Appendix B)
Section 4 – References and Experience
Section 5 – Value Added Products and Services
Section 6 – Required Documents

11. Who will be the Merchant of Record?
Answer: The Company name listed on the VI. Signature Form.

12. Is there a current list of clients Region 14 ESC and OMNIA Partners serve?
Answer: Region 14 ESC schools encompasses 42 school districts located in 13 counties in Texas and services are further delivered to seven institutions for higher learning including 3 universities, 3 colleges, and 1 technical college. OMNIA Partners is the largest and most experienced purchasing organization for public sector procurement. Resulting awarded contracts are made available to public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit.

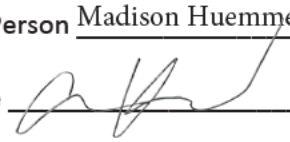
13. For any vendor that is selected as part of this RFP process, if a pre-existing vendor's client becomes a member of the Region 14 ESC. Would it be required that the vendor begin to pay Region 14 ESC an administrative fee from the date that the vendor's client becomes a member of Region 14 ESC or would that only be required when there is a new contract with the vendor's client?
Answer: The Administrative Fee is based on a public agency using the resulting Master Agreement(s). If there is pre-existing business but they are not using the new Master Agreement, then the administrative fee related to the resulting Master Agreement would not be applicable.

RECEIPT OF QUESTION & ANSWER ACKNOWLEDGEMENT

Offeror shall acknowledge this Question & Answer document by signing below and include in their proposal response.

Company Name ParkMobile, LLC

Contact Person Madison Huemmer

Signature 

Date 7/2/2024

Exhibit F - Federal Funds Certifications

We have attached our completed Exhibit F - Federal Funds Certifications after this page.

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Exhibit F
Federal Funds Certifications

FEDERAL CERTIFICATIONS
ADDENDUM FOR AGREEMENT FUNDED BY U.S. FEDERAL GRANT

TO WHOM IT MAY CONCERN:

Participating Agencies may elect to use federal funds to purchase under the Master Agreement. This form should be completed and returned.

DEFINITIONS

Contract means a legal instrument by which a non–Federal entity purchases property or services needed to carry out the project or program under a Federal award. The term as used in this part does not include a legal instrument, even if the non–Federal entity considers it a contract, when the substance of the transaction meets the definition of a Federal award or subaward

Contractor means an entity that receives a contract as defined in Contract.

Cooperative agreement means a legal instrument of financial assistance between a Federal awarding agency or pass-through entity and a non–Federal entity that, consistent with 31 U.S.C. 6302–6305:

(a) Is used to enter into a relationship the principal purpose of which is to transfer anything of value from the Federal awarding agency or pass-through entity to the non–Federal entity to carry out a public purpose authorized by a law of the United States (see 31 U.S.C. 6101(3)); and not to acquire property or services for the Federal government or pass-through entity's direct benefit or use;

(b) Is distinguished from a grant in that it provides for substantial involvement between the Federal awarding agency or pass-through entity and the non–Federal entity in carrying out the activity contemplated by the Federal award.

(c) The term does not include:

(1) A cooperative research and development agreement as defined in 15 U.S.C. 3710a; or

(2) An agreement that provides only:

(i) Direct United States Government cash assistance to an individual;

(ii) A subsidy;

(iii) A loan;

(iv) A loan guarantee; or

(v) Insurance.

Federal awarding agency means the Federal agency that provides a Federal award directly to a non–Federal entity

Federal award has the meaning, depending on the context, in either paragraph (a) or (b) of this section:

(a)(1) The Federal financial assistance that a non–Federal entity receives directly from a Federal awarding agency or indirectly from a pass-through entity, as described in § 200.101 Applicability; or

(2) The cost-reimbursement contract under the Federal Acquisition Regulations that a non–Federal entity receives directly from a Federal awarding agency or indirectly from a pass-through entity, as described in § 200.101 Applicability.

(b) The instrument setting forth the terms and conditions. The instrument is the grant agreement, cooperative agreement, other agreement for assistance covered in paragraph (b) of § 200.40 Federal financial assistance, or the cost-reimbursement contract awarded under the Federal Acquisition Regulations.

(c) Federal award does not include other contracts that a Federal agency uses to buy goods or services from a contractor or a contract to operate Federal government owned, contractor operated facilities (GOCOs).

(d) See also definitions of Federal financial assistance, grant agreement, and cooperative agreement.

Non–Federal entity means a state, local government, Indian tribe, institution of higher education (IHE), or nonprofit organization that carries out a Federal award as a recipient or subrecipient.

Nonprofit organization means any corporation, trust, association, cooperative, or other organization, not including IHEs, that:

(a) Is operated primarily for scientific, educational, service, charitable, or similar purposes in the public interest;
(b) Is not organized primarily for profit; and
(c) Uses net proceeds to maintain, improve, or expand the operations of the organization.

Obligations means, when used in connection with a non–Federal entity's utilization of funds under a Federal award, orders placed for property and services, contracts and subawards made, and similar transactions during a given period that require payment by the non–Federal entity during the same or a future period.

Pass-through entity means a non–Federal entity that provides a subaward to a subrecipient to carry out part of a Federal program.

Recipient means a non–Federal entity that receives a Federal award directly from a Federal awarding agency to carry out an activity under a Federal program. The term recipient does not include subrecipients.

Simplified acquisition threshold means the dollar amount below which a non–Federal entity may purchase property or services using small purchase methods. Non–Federal entities adopt small purchase procedures in order to expedite the purchase of items costing less than the simplified acquisition threshold. The simplified acquisition threshold is set by the Federal Acquisition Regulation at 48 CFR Subpart 2.1 (Definitions) and in accordance with 41 U.S.C. 1908. As of the publication of this part, the simplified acquisition threshold is $250,000, but this threshold is periodically adjusted for inflation. (Also see definition of § 200.67 Micro-purchase.)

Subaward means an award provided by a pass-through entity to a subrecipient for the subrecipient to carry out part of a Federal award received by the pass-through entity. It does not include payments to a contractor or payments to an individual that is a beneficiary of a Federal program. A subaward may be provided through any form of legal agreement, including an agreement that the pass-through entity considers a contract.

Subrecipient means a non–Federal entity that receives a subaward from a pass-through entity to carry out part of a Federal program; but does not include an individual that is a beneficiary of such program. A subrecipient may also be a recipient of other Federal awards directly from a Federal awarding agency.

Termination means the ending of a Federal award, in whole or in part at any time prior to the planned end of period of performance.

The following provisions may be required and apply when Participating Agency expends federal funds for any purchase resulting from this procurement process. Per FAR 52.204-24 and FAR 52.204-25, solicitations and resultant contracts shall contain the following provisions.

52.204-24 Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment (Oct 2020)

The Offeror shall not complete the representation at paragraph (d)(1) of this provision if the Offeror has represented that it "does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument" in paragraph (c)(1) in the provision at 52.204-26, Covered Telecommunications Equipment or Services—Representation, or in paragraph (v)(2)(i) of the provision at 52.212-3, Offeror Representations and Certifications-Commercial Items. The Offeror shall not complete the representation in paragraph (d)(2) of this provision if the Offeror has represented that it "does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services" in paragraph (c)(2) of the provision at 52.204-26, or in paragraph (v)(2)(ii) of the provision at 52.212-3.

(a) *Definitions.* As used in this provision—

Backhaul, covered telecommunications equipment or services, critical technology, interconnection arrangements, reasonable inquiry, roaming, and substantial or essential component have the meanings provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(b) *Prohibition*.

(1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Nothing in the prohibition shall be construed to—

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract or extending or renewing a contract with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract. Nothing in the prohibition shall be construed to—

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(c) *Procedures.* The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (https://www.sam.gov) for entities excluded from receiving federal awards for "covered telecommunications equipment or services".

(d) *Representation.* The Offeror represents that—

(1) It □ will, ☒ will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation. The Offeror shall provide the additional disclosure information required at paragraph (e)(1) of this section if the Offeror responds "will" in paragraph (d)(1) of this section; and

(2) After conducting a reasonable inquiry, for purposes of this representation, the Offeror represents that—

It □ does, ☒ does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services. The Offeror shall provide the additional disclosure information required at paragraph (e)(2) of this section if the Offeror responds "does" in paragraph (d)(2) of this section.

(e) *Disclosures.*

(1) Disclosure for the representation in paragraph (d)(1) of this provision. If the Offeror has responded "will" in the representation in paragraph (d)(1) of this provision, the Offeror shall provide the following information as part of the offer.

(i) For covered equipment—

(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the original equipment manufacturer (OEM) or a distributor, if known);

(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

(C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(ii) For covered services—

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the Product Service Code (PSC) of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(2) Disclosure for the representation in paragraph (d)(2) of this provision. If the Offeror has responded "does" in the representation in paragraph (d)(2) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment—

(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known);

(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

(C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

(ii) For covered services—

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the PSC of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (Aug 2020).

(a) *Definitions.* As used in this clause—

Backhaul means intermediate links between the core network, or backbone network, and the small subnetworks at the edge of the network (*e.g.*, connecting cell phones/towers to the core telephone network). Backhaul can be wireless (e.g., microwave) or wired (*e.g.*, fiber optic, coaxial cable, Ethernet).

Covered foreign country means The People's Republic of China.

Covered telecommunications equipment or services means–

(1) Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities);

(2) For the purpose of public safety, security of Government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities);

(3) Telecommunications or video surveillance services provided by such entities or using such equipment; or

(4) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

Critical technology means–

(1) Defense articles or defense services included on the United States Munitions List set forth in the International Traffic in Arms Regulations under subchapter M of chapter I of title 22, Code of Federal Regulations;

(2) Items included on the Commerce Control List set forth in Supplement No. 1 to part 774 of the Export Administration Regulations under subchapter C of chapter VII of title 15, Code of Federal Regulations, and controlled-

(i) Pursuant to multilateral regimes, including for reasons relating to national security, chemical and biological weapons proliferation, nuclear nonproliferation, or missile technology; or

(ii) For reasons relating to regional stability or surreptitious listening;

(3) Specially designed and prepared nuclear equipment, parts and components, materials, software, and technology covered by part 810 of title 10, Code of Federal Regulations (relating to assistance to foreign atomic energy activities);

(4) Nuclear facilities, equipment, and material covered by part 110 of title 10, Code of Federal Regulations (relating to export and import of nuclear equipment and material);

(5) Select agents and toxins covered by part 331 of title 7, Code of Federal Regulations, part 121 of title 9 of such Code, or part 73 of title 42 of such Code; or

(6) Emerging and foundational technologies controlled pursuant to section 1758 of the Export Control Reform Act of 2018 (50 U.S.C. 4817).

Interconnection arrangements means arrangements governing the physical connection of two or more networks to allow the use of another's network to hand off traffic where it is ultimately delivered (*e.g.*, connection of a customer of telephone provider A to a customer of telephone company B) or sharing data and other information resources.

Reasonable inquiry means an inquiry designed to uncover any information in the entity's possession about the identity of the producer or provider of covered telecommunications equipment or services used by the entity that excludes the need to include an internal or third-party audit.

Roaming means cellular communications services (*e.g.*, voice, video, data) received from a visited network when unable to connect to the facilities of the home network either because signal coverage is too weak or because traffic is too high.

Substantial or essential component means any component necessary for the proper function or performance of a piece of equipment, system, or service.

(b) *Prohibition*.

(1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. The Contractor is prohibited from providing to the Government any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104.

(2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract, or extending or renewing a contract, with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract.

(c) *Exceptions.* This clause does not prohibit contractors from providing—

(1) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(2) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(d) Reporting requirement.

(1) In the event the Contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the Contractor is notified of such by a subcontractor at any tier or by any other source, the Contractor shall report the information in paragraph (d)(2) of this clause to the Contracting Officer, unless elsewhere in this contract are established procedures for reporting the information; in the case of the Department of Defense, the Contractor shall report to the website at https://dibnet.dod.mil. For indefinite delivery contracts, the Contractor shall report to the Contracting Officer for the indefinite delivery contract and the Contracting Officer(s) for any affected order or, in the case of the Department of Defense, identify both the indefinite delivery contract and any affected orders in the report provided at https://dibnet.dod.mil.

(2) The Contractor shall report the following information pursuant to paragraph (d)(1) of this clause

(i) Within one business day from the date of such identification or notification: the contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.

(ii) Within 10 business days of submitting the information in paragraph (d)(2)(i) of this clause: any further available information about mitigation actions undertaken or recommended. In addition, the Contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.

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(e) *Subcontracts.* The Contractor shall insert the substance of this clause, including this paragraph (e) and excluding paragraph (b)(2), in all subcontracts and other contractual instruments, including subcontracts for the acquisition of commercial items.

The following certifications and provisions may be required and apply when Participating Agency expends federal funds for any purchase resulting from this procurement process. Pursuant to 2 C.F.R. § 200.326, all contracts, including small purchases, awarded by the Participating Agency and the Participating Agency's subcontractors shall contain the procurement provisions of Appendix II to Part 200, as applicable.

APPENDIX II TO 2 CFR PART 200

(A) Contracts for more than the simplified acquisition threshold currently set at $250,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Pursuant to Federal Rule (A) above, when a Participating Agency expends federal funds, the Participating Agency reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.

Does offeror agree? YES JC Initials of Authorized Representative of offeror

(B) Termination for cause and for convenience by the grantee or subgrantee including the manner by which it will be effected and the basis for settlement. (All contracts in excess of $10,000)

Pursuant to Federal Rule (B) above, when a Participating Agency expends federal funds, the Participating Agency reserves the right to immediately terminate any agreement in excess of $10,000 resulting from this procurement process in the event of a breach or default of the agreement by Offeror as detailed in the terms of the contract.

Does offeror agree? YES JC Initials of Authorized Representative of offeror

(C) 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 CFR 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."

Pursuant to Federal Rule (C) above, when a Participating Agency expends federal funds on any federally assisted construction contract, the equal opportunity clause is incorporated by reference herein.

Does offeror agree to abide by the above? YES JC Initials of Authorized Representative of offeror

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non - Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work

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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.

Pursuant to Federal Rule (D) above, when a Participating Agency expends federal funds during the term of an award for all contracts and subgrants for construction or repair, offeror will be in compliance with all applicable Davis-Bacon Act provisions.

Does offeror agree? YES JC Initials of Authorized Representative of offeror

(E) 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.

Pursuant to Federal Rule (E) above, when a Participating Agency expends federal funds, offeror certifies that offeror will be in compliance with all applicable provisions of the Contract Work Hours and Safety Standards Act during the term of an award for all contracts by Participating Agency resulting from this procurement process.

Does offeror agree? YES JC Initials of Authorized Representative of offeror

(F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

Pursuant to Federal Rule (F) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term of an award for all contracts by Participating Agency resulting from this procurement process, the offeror agrees to comply with all applicable requirements as referenced in Federal Rule (F) above.

Does offeror agree? YES JC Initials of Authorized Representative of offeror

(G) 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 subgrants 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)

In the event Federal Transit Administration (FTA) or Department of Transportation (DOT) funding is used by Participating Public Agency, Offeror also agrees to include Clean Air and Clean Water requirements in each subcontract exceeding $100,000 financed in whole or in part with Federal assistance provided by FTA.

Pursuant to Federal Rule (G) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term of an award for all contracts by Participating Agency member resulting from this procurement process, the offeror agrees to comply with all applicable requirements as referenced in Federal Rule (G) above.

Does offeror agree? YES JC Initials of Authorized Representative of offeror

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(H) 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 exclusions in the System for Award Management (SAM), in accordance with the Executive Office of the President Office of Management and Budget (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." 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.

Pursuant to Federal Rule (H) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term of an award for all contracts by Participating Agency resulting from this procurement process, the offeror certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency. If at any time during the term of an award the offeror or its principals becomes debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency, the offeror will notify the Participating Agency.

Does offeror agree? YES _____ Initials of Authorized Representative of offeror

(I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding $100,000 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.

Pursuant to Federal Rule (I) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term and after the awarded term of an award for all contracts by Participating Agency resulting from this procurement process, the offeror certifies that it is in compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). The undersigned further certifies 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 any Federal 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 Federal 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 cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

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 Section 1352, Title 31, U.S. Code. 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.

(3) The prospective participant also agrees by submitting his or her bid or proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed $100,000 and that all such subrecipients shall certify and disclose accordingly.

Does offeror agree? YES _____ Initials of Authorized Representative of offeror

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RECORD RETENTION REQUIREMENTS FOR CONTRACTS INVOLVING FEDERAL FUNDS

When federal funds are expended by Participating Agency for any contract resulting from this procurement process, offeror certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333. The offeror further certifies that offeror will retain all records as required by 2 CFR § 200.333 for a period of three years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

Does offeror agree? YES JC DS Initials of Authorized Representative of offeror

CERTIFICATION OF COMPLIANCE WITH THE ENERGY POLICY AND CONSERVATION ACT

When Participating Agency expends federal funds for any contract resulting from this procurement process, offeror certifies that it will 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 (42 U.S.C. 6321 et seq.; 49 C.F.R. Part 18).

Does offeror agree? YES JC Initials of Authorized Representative of offeror

CERTIFICATION OF COMPLIANCE WITH BUY AMERICA PROVISIONS

To the extent purchases are made with Federal Highway Administration, Federal Railroad Administration, or Federal Transit Administration funds, offeror certifies that its products comply with all applicable provisions of the Buy America Act and agrees to provide such certification or applicable waiver with respect to specific products to any Participating Agency upon request. Purchases made in accordance with the Buy America Act must still follow the applicable procurement rules calling for free and open competition. Additionally:

(1) The Contractor agrees to comply with 49 USC 5323(j) and 49 CFR Part 661, which provide that federal funds may not be obligated unless steel, iron and manufactured products used in FTA-funded projects are produced in the United States, unless a waiver has been granted by FTA or the product is subject to a general waiver. General waivers are listed in 49 CFR 661.7.A general public interest waiver from the Buy America requirements applies to microprocessors, computers, microcomputers, software or other such devices, which are used solely for the purpose of processing or storing data. This general waiver does not extend to a product or device that merely contains a microprocessor or microcomputer and is not used solely for the purpose of processing or storing data. Separate requirements for rolling stock are set out at 5323(j)(2)(C) and 49 CFR 661.11.

(2) A bidder or offeror must submit to the FTA recipient the appropriate Buy America certification with all bids on FTA-funded contracts, except those subject to a general waiver. Bids or offers that are not accompanied by a completed Buy America certification must be rejected as nonresponsive. This requirement does not apply to lower tier subcontractors.

The following certificates titled FTA and DOT Buy America Certification should be completed and returned with the response as part of FTA and DOT requirements.

FEDERAL TRASIT ADMINISTRATION (FTA) AND DEPARTMENT OF TRANSPORTATION (DOT) - BUY AMERICA: CERTIFICATION REQUIREMENT FOR PROCUREMENTOF ROLLING STOCK

CERTIFICATE OF COMPLIANCE

(select one of the two options, NOT BOTH)

Certificate of Compliance with 49 USC §5323(j)

The proposer hereby certifies that it will comply with the requirements of 49 U.S.C. 5323(j), and the applicable regulations of 49 CFR 661.11.

Check for YES: ☐ **N/A. ParkMobile does not sell any products considered "rolling stock."**

OR

Certificate of Non-Compliance with 49 USC §5323(j)

Version March 19, 2024

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The proposer hereby certifies that it cannot comply with the requirements of 49 U.S.C. 5323(j), but may qualify for an exception to the requirement consistent with 49 U.S.C. 5323(j)(2)(C), and the applicable regulations in 49 CFR 661.7.
Check for YES: ☐

FEDERAL TRASIT ADMINISTRATION (FTA) AND DEPARTMENT OF TRANSPORTATION (DOT) - BUY AMERICA: CERTIFICATION REQUIREMENT FOR PROCUREMENT OF STEEL OR MANUFACTURED PRODUCTS

CERTIFICATE OF COMPLIANCE (select one of the two options, NOT BOTH)
Certificate of Compliance with 49 USC §5323(j)(1)
The proposer hereby certifies that it will comply with the requirements of 49 U.S.C. 5323(j)(1), and the applicable regulations in 49 CFR part 661.
Check for YES: ☐ **N/A. ParkMobile does not sell steel or manufactured products.**

OR

Certificate of Non-Compliance with 49 USC §5323(j)(1)
The proposer hereby certifies that it cannot comply with the requirements of 49 U.S.C. 5323(j), but it may qualify for an exception to the requirement pursuant to 49 U.S.C. 5323(j)(2), as amended, and the applicable regulations in 49 CFR 661.7.
Check for YES: ☐

Does offeror agree? YES _____ Initials of Authorized Representative of offeror

Offeror's Name: ParkMobile, LLC
Address, City, State, and Zip Code: 1100 Spring Street NW, Suite 200, Atlanta, GA 30309
Phone Number: 770-818-9036
Fax Number: N/A

Printed Name and Title of Authorized Representative: Justin Clifford, Treasurer
Email Address: legal-notices@parkmobile.io
Signature of Authorized Representative: _____
Date: 7/18/2024

CERTIFICATION OF COMPLIANCE WITH BUY AMERICAN PROVISIONS

7 CFR Part 210.21 School Lunch Procurement.

The school food authority must include the following provisions in all cost reimbursable contracts, including contracts with cost reimbursable provisions, and in solicitation documents prepared to obtain offers for such contracts:

(i) Allowable costs will be paid from the nonprofit school food service account to the contractor net of all discounts, rebates and other applicable credits accruing to or received by the contractor or any assignee under the contract, to the extent those credits are allocable to the allowable portion of the costs billed to the school food authority;

(ii)

(A) The contractor must separately identify for each cost submitted for payment to the school food authority the amount of that cost that is allowable (can be paid from the nonprofit school food service account) and the amount that is unallowable (cannot be paid from the nonprofit school food service account); or

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(B) The contractor must exclude all unallowable costs from its billing documents and certify that only allowable costs are submitted for payment and records have been established that maintain the visibility of unallowable costs, including directly associated costs in a manner suitable for contract cost determination and verification;

(iii) The contractor's determination of its allowable costs must be made in compliance with the applicable Departmental and Program regulations and Office of Management and Budget cost circulars;

(iv) The contractor must identify the amount of each discount, rebate and other applicable credit on bills and invoices presented to the school food authority for payment and individually identify the amount as a discount, rebate, or in the case of other applicable credits, the nature of the credit. If approved by the State agency, the school food authority may permit the contractor to report this information on a less frequent basis than monthly, but no less frequently than annually;

(v) The contractor must identify the method by which it will report discounts, rebates and other applicable credits allocable to the contract that are not reported prior to conclusion of the contract; and

Unless Supplier is exempt *(See FAR 25.103*), when authorized by statute or explicitly indicated by Participating Public Agency, Buy American requirements will apply where only unmanufactured construction material mined or produced in the United States shall be used *(see Subpart 25.6 – American Recovery and Reinvestment Act-Buy American statute for additional details).*

CERTIFICATION OF ACCESS TO RECORDS – 2 C.F.R. § 200.336

Offeror agrees that the Inspector General of the Agency or any of their duly authorized representatives shall have access to any documents, papers, or other records of offeror that are pertinent to offeror's discharge of its obligations under the Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to offeror's personnel for the purpose of interview and discussion relating to such documents.

Does offeror agree? YES JC Initials of Authorized Representative of offeror

CERTIFICATION OF APPLICABILITY TO SUBCONTRACTORS

Offeror agrees that all contracts it awards pursuant to the Contract shall be bound by the foregoing terms and conditions.

Does offeror agree? YES JC DS Initials of Authorized Representative of offeror

COMMUNITY DEVELOPMENT BLOCK GRANTS

Purchases made under this contract may be partially or fully funded with federal grant funds. Funding for this work may include Federal Funding sources, including Community Development Block Grant (CDBG) funds from the U.S. Department of Housing and Urban Development. When such funding is provided, Offeror shall comply with all terms, conditions and requirements enumerated by the grant funding source, as well as requirements of the State statutes for which the contract is utilized, whichever is the more restrictive requirement. When using Federal Funding, Offeror shall comply with all wage and latest reporting provisions of the Federal Davis-Bacon Act. HUD-4010 Labor Provisions also applies to this contract.

Does offeror agree? YES JC Initials of Authorized Representative of offeror

Offeror agrees to comply with all federal, state, and local laws, rules, regulations and ordinances, as applicable. It is further acknowledged that offeror certifies compliance with all provisions, laws, acts, regulations, etc. as specifically noted above.

Offeror's Name: ParkMobile, LLC

Address, City, State, and Zip Code:

Version March 19, 2024

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1100 Spring Street NW, Suite 200, Atlanta, GA 30309

Phone Number: 770-818-9036 Fax Number: N/A

Printed Name and Title of Authorized Representative:
Justin Clifford, Treasurer

Email Address:
legal-notices@parkmobile.io

Signature of Authorized Representative: DocuSigned by: Justin Clifford 75415BFF6E7D4C5... Date: 7/18/2024

Version March 19, 2024

FEMA AND ADDITIONAL FEDERAL FUNDING SPECIAL CONDITIONS

Awarded Supplier(s) (also referred to as Contractors) may need to respond to events and losses where products and services are needed for the immediate and initial response to emergency situations such as, but not limited to, water damage, fire damage, vandalism cleanup, biohazard cleanup, sewage decontamination, deodorization, and/or wind damage during a disaster or emergency situation. By submitting a proposal, the Supplier is accepted these FEMA and Additional Federal Funding Special Conditions required by the Federal Emergency Management Agency (FEMA) and other federal entities.

"Contract" in the below pages under FEMA AND ADDITIONAL FEDERAL FUNDING SPECIAL CONDITIONS is also referred to and defined as the "Master Agreement".

"Contractor" in the below pages under FEMA AND ADDITIONAL FEDERAL FUNDING SPECIAL CONDITIONS is also referred to and defined as "Supplier" or "Awarded Supplier".

Conflicts of Interest

No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a FEMA award if he or she has a real or apparent conflict of interest. Such a conflict would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of these parties, has a financial or other interest in or a tangible personal benefit from a firm considered for award. 2 C.F.R. § 200.318(c)(1); See also Standard Form 424D, ¶ 7; Standard Form 424B, ¶ 3. i. FEMA considers a "financial interest" to be the potential for gain or loss to the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of these parties as a result of the particular procurement. The prohibited financial interest may arise from ownership of certain financial instruments or investments such as stock, bonds, or real estate, or from a salary, indebtedness, job offer, or similar interest that might be affected by the particular procurement. ii. FEMA considers an "apparent" conflict of interest to exist where an actual conflict does not exist, but where a reasonable person with knowledge of the relevant facts would question the impartiality of the employee, officer, or agent participating in the procurement. c. Gifts. The officers, employees, and agents of the Participating Public Agency nor the Participating Public Agency ("NFE") must neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. However, NFE's may set standards for situations in which the financial interest is de minimus, not substantial, or the gift is an unsolicited item of nominal value. 2 C.F.R. § 200.318(c)(1). d. Violations. The NFE's written standards of conduct must provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the NFE. 2 C.F.R. § 200.318(c)(1). For example, the penalty for a NFE's employee may be dismissal, and the penalty for a contractor might be the termination of the contract.

Contractor Integrity

A contractor must have a satisfactory record of integrity and business ethics. Contractors that are debarred or suspended, as described in and subject to the debarment and suspension regulations implementing Executive Order 12549, *Debarment and Suspension* (1986) and Executive Order 12689, *Debarment and Suspension* (1989) at 2 C.F.R. Part 180 and the Department of Homeland Security's regulations at 2 C.F.R. Part 3000 (Non-procurement Debarment and Suspension), must be rejected and cannot receive contract awards at any level.

Notice of Legal Matters Affecting the Federal Government

In the event FTA or DOT funding is used by Participating Public Agency, Contractor agrees to:

1) The Contractor agrees that if a current or prospective legal matter that may affect the Federal Government emerges, the Contractor shall promptly notify the Participating Public Agency of the legal matter in accordance with 2 C.F.R. §§ 180.220 and 1200.220.

2) The types of legal matters that require notification include, but are not limited to, a major dispute, breach, default, litigation, or naming the Federal Government as a party to litigation or a legal disagreement in any forum for any reason.

3) The Contractor further agrees to include the above clause in each subcontract, at every tier, financed in whole or in part with Federal assistance provided by the FTA.

Public Policy

A contractor must comply with the public policies of the Federal Government and state, local government, or tribal government. This includes, among other things, past and current compliance with the:
a. Equal opportunity and nondiscrimination laws
b. Five affirmative steps described at 2 C.F.R. § 200.321(b) for all subcontracting under contracts supported by FEMA financial assistance; and FEMA Procurement Guidance June 21, 2016 Page IV- 7
c. Applicable prevailing wage laws, regulations, and executive orders

Affirmative Steps

For any subcontracting opportunities, Contractor must take the following Affirmative steps:

1. Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
2. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
3. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; and
5. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

Prevailing Wage Requirements

When applicable, the awarded Contractor (s) and any and all subcontractor(s) agree to comply with all laws regarding prevailing wage rates including the Davis-Bacon Act, applicable to this solicitation and/or Participating Public Agencies. The Participating Public Agency shall notify the Contractor of the applicable pricing/prevailing wage rates and must apply any local wage rates requested. The Contractor and any subcontractor(s) shall comply with the prevailing wage rates set by the Participating Public Agency.

Federal Requirements

If products and services are issued in response to an emergency or disaster recovery the items below, located in this FEMA Special Conditions section of the Federal Funds Certifications, are activated and required when federal funding may be utilized.

2 C.F.R. § 200.326 and 2 C.F.R. Part 200, Appendix II, Required Contract Clauses

1. CONTRACT REMEDIES

Contracts for more than the federal simplified acquisition threshold (SAT), the dollar amount below which an NFE may purchase property or services using small purchase methods, currently set at $250,000 for procurements made on or after June 20, 2018,4 must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms and must provide for sanctions and penalties as appropriate.

1.1 Applicability
This contract provision is required for contracts over the SAT, currently set at $250,000 for procurements made on or after June 20, 2018. Although not required for contracts at or below the SAT, FEMA suggests including a remedies provision.

1.2 Additional Considerations
For FEMA's Assistance to Firefighters Grant (AFG) Program, recipients must include a penalty clause in all contracts for any AFG-funded vehicle, regardless of dollar amount. In that situation, the contract must include a clause addressing that non-delivery by the contract's specified date or other vendor nonperformance will require a penalty of no less than $100 per day until such time that the vehicle, compliant with the terms of the contract, has been accepted by the recipient. This penalty clause should, however, account for force majeure or acts of God. AFG recipients should refer to the applicable year's Notice of Funding Opportunity (NOFO) for additional information, which can be accessed at FEMA.gov.

2. TERMINATION FOR CAUSE AND CONVENIENCE

a. Standard. All contracts in excess of $10,000 must address termination for cause and for convenience by the non-Federal entity, including the manner by which it will be effected and the basis for settlement. See 2 C.F.R. Part 200, Appendix II(B).

b. Applicability. This requirement applies to all FEMA grant and cooperative agreement programs.

3. EQUAL EMPLOYMENT OPPORTUNITY

When applicable:

a. Standard. Except as otherwise provided under 41 C.F.R. Part 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 Fed. Reg. 12319, 12935, 3 C.F.R. 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
C.F.R. Part 60 (Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor). See 2 C.F.R. Part 200, Appendix II(C).

b. Key Definitions.

i. Federally Assisted Construction Contract. The regulation at 41 C.F.R. § 60-1.3 defines a "federally assisted construction contract" as any agreement or modification thereof between any applicant and a person for construction work which is paid for in whole or in part with funds obtained from the Government or borrowed on the credit of the Government pursuant to any Federal program involving a grant, contract, loan, insurance, or guarantee, or undertaken pursuant to any Federal program involving such grant, contract, loan, insurance, or guarantee, or any application or modification thereof approved by the Government for a grant, contract,

loan, insurance, or guarantee under which the applicant itself participates in the construction work.

ii. Construction Work. The regulation at 41 C.F.R. § 60-1.3 defines "construction work" as the construction, rehabilitation, alteration, conversion, extension, demolition or repair of buildings, highways, or other changes or improvements to real property, including facilities providing utility services. The term also includes the supervision, inspection, and other onsite functions incidental to the actual construction.

c. Applicability. This requirement applies to all FEMA grant and cooperative agreement programs.

d. Required Language. The regulation at 41 C.F.R. Part 60-1.4(b) requires the insertion of the following contract clause.

During the performance of this contract, the contractor agrees as follows:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:

Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(3) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

(4) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(5) The contractor will comply with all provisions of Executive Order 11246 of September

24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(6) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(7) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(8) The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: *Provided,* That if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or

suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

4. DAVIS-BACON ACT

a. Standard. 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 at 29 C.F.R. Part 5 (Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction). See 2 C.F.R. Part 200, Appendix II(D). 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.

b. Applicability. The Davis-Bacon Act applies to the Emergency Management Preparedness Grant Program, Homeland Security Grant Program, Nonprofit Security Grant Program, Tribal Homeland Security Grant Program, Port Security Grant Program, and Transit Security Grant Program.

c. Requirements. If applicable, the non-federal entity must do the following:

i. 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.

ii. Additionally, pursuant 2 C.F.R. Part 200, Appendix II(D), contracts subject to the Davis-Bacon Act, 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 at 29 C.F.R. Part 3 (Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States). The Copeland Anti- Kickback 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 FEMA.

iii. 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").

Suggested Language. The following provides a sample contract clause:

Compliance with the Davis-Bacon Act.

a. All transactions regarding this contract shall be done in compliance with the Davis-Bacon Act (40 U.S.C. 3141- 3144, and

3146-3148) and the requirements of 29 C.F.R. pt. 5 as may be applicable. The contractor shall comply with 40 U.S.C. 3141-3144, and 3146-3148 and the requirements of 29 C.F.R. pt. 5 as applicable.

b. Contractors are 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.

c. Additionally, contractors are required to pay wages not less than once a week.

5. COPELAND ANTI-KICKBACK ACT

a. Standard. Recipient and subrecipient contracts must include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States").

b. Applicability. This requirement applies to all contracts for construction or repair work above $2,000 in situations where the Davis-Bacon Act also applies. It DOES NOT apply to the FEMA Public Assistance Program.

c. Requirements. If applicable, the non-federal entity must include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations at 29 C.F.R. Part 3 (Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States). 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 FEMA. Additionally, in accordance with the regulation, each contractor and subcontractor must furnish each week a statement with respect to the wages paid each of its employees engaged in work covered by the Copeland Anti-Kickback Act and the Davis Bacon Act during the preceding weekly payroll period. The report shall be delivered by the contractor or subcontractor, within seven days after the regular payment date of the payroll period, to a representative of a Federal or State agency in charge at the site of the building or work.

Sample Language. The following provides a sample contract clause:

Compliance with the Copeland "Anti-Kickback" Act.

a. Contractor. The contractor shall comply with 18 U.S.C. §874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this contract.

b. Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clause above and such other clauses as FEMA may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these contract clauses.

c. Breach. A breach of the contract clauses above may be grounds for termination of the contract, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. §5.12."

6. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

a. Standard. Where applicable (see 40 U.S.C. §§ 3701-3708), 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 at 29 C.F.R. Part 5. See 2 C.F.R. Part 200, Appendix II(E). Under 40 U.S.C. § 3702, 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. Further, no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous.

b. Applicability. This requirement applies to all FEMA contracts awarded by the non- federal entity in excess of $100,000 under grant and cooperative agreement programs that involve the employment of mechanics or laborers. It is applicable to construction work. These requirements do not apply to the purchase of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

c. Suggested Language. The regulation at 29 C.F.R. § 5.5(b) provides contract clause language concerning compliance with the Contract Work Hours and Safety Standards Act. FEMA suggests including the following contract clause:

Compliance with the Contract Work Hours and Safety Standards Act.

(1) *Overtime requirements.* No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) *Violation; liability for unpaid wages; liquidated damages.* In the event of any violation of the clause set forth in paragraph (b)(1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (b)(1) of this section, in the sum of
$27 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (b)(1) of this section.

(3) *Withholding for unpaid wages and liquidated damages.* The Federal agency or

loan/grant recipient shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (b)(2) of this section.

(4) *Subcontracts.* The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (b)(1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (b)(1) through (4) of this section.

7. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT

a. Standard. If the FEMA award meets the definition of "funding agreement" under 37C.F.R. § 401.2(a) and the non-Federal entity 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 non- Federal entity must comply with the requirements of 37 C.F.R. 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 FEMA. See 2 C.F.R. Part 200, Appendix II(F).

b. Applicability. This requirement applies to "*funding agreements*," but it DOES NOT apply to the Public Assistance, Hazard Mitigation Grant Program, Fire Management Assistance Grant Program, Crisis Counseling Assistance and Training Grant Program, Disaster Case Management Grant Program, and Federal Assistance to Individuals and Households – Other Needs Assistance Grant Program, as FEMA awards under these programs do not meet the definition of "funding agreement."

c. Funding Agreements Definition. The regulation at 37 C.F.R. § 401.2(a) defines "funding agreement" as any contract, grant, or cooperative agreement entered into between any Federal agency, other than the Tennessee Valley Authority, and any contractor for the performance of experimental, developmental, or research work funded in whole or in part by the Federal government. This term also includes any assignment, substitution of parties, or subcontract of any type entered into for the performance of experimental, developmental, or research work under a funding agreement as defined in the first sentence of this paragraph.

8. CLEAN AIR ACT AND THE FEDERAL WATER POLLUTION CONTROL ACT

a. Standard. If applicable, contracts must contain a provision that requires the contractor 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 FEMA and the Regional Office of the Environmental Protection Agency. See 2 C.F.R. Part 200, Appendix II(G).

b. Applicability. This requirement applies to contracts awarded by a non-federal entity of amounts in excess of $150,000 under a federal grant.

c. Suggested Language. The following provides a sample contract clause.

Clean Air Act

1. The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.

2. The contractor agrees to report each violation to the Participating Public Agency and understands and agrees that the Participating Public Agency will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

3. The contractor agrees to include these requirements in each subcontract exceeding $150,000 financed in whole or in part with Federal assistance provided by FEMA.

Federal Water Pollution Control Act

1. The contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.

2. The contractor agrees to report each violation to the Participating Public Agency and understands and agrees that the Participating Public Agency will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

3. The contractor agrees to include these requirements in each subcontract exceeding $150,000 financed in whole or in part with Federal assistance provided by FEMA.

9. DEBARMENT AND SUSPENSION

a. Standard. Non-Federal entities and contractors are subject to the debarment and suspension regulations implementing Executive Order 12549, *Debarment and Suspension* (1986) and Executive Order 12689, *Debarment and Suspension* (1989) at 2 C.F.R. Part 180 and the Department of Homeland Security's regulations at 2 C.F.R. Part 3000 (Non-procurement Debarment and Suspension).

b. Applicability. This requirement applies to all FEMA grant and cooperative agreement programs.

c. Requirements.

i. These regulations restrict awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal assistance programs and activities. See 2 C.F.R. Part 200, Appendix II(H); and 2 C.F.R. § 200.213. A contract award must not be made to parties listed in the SAM Exclusions. SAM Exclusions is the list maintained by the General Services Administration that 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. SAM exclusions can be accessed at www.sam.gov. See 2 C.F.R. § 180.530.

ii. In general, an "excluded" party cannot receive a Federal grant award or a contract within the meaning of a "covered transaction," to include subawards and subcontracts. This includes parties that receive Federal funding indirectly, such as contractors to recipients and subrecipients. The key to the exclusion is whether there is a "covered transaction," which is any non-procurement transaction (unless excepted) at either a "primary" or "secondary" tier. Although "covered transactions" do not include contracts awarded by the Federal Government for purposes of the non-procurement common rule and DHS's implementing regulations, it does include some contracts awarded by recipients and subrecipients.

iii. Specifically, a covered transaction includes the following contracts for goods or services:

1. The contract is awarded by a recipient or subrecipient in the amount of at least $25,000.

2. The contract requires the approval of FEMA, regardless of amount.

3. The contract is for federally-required audit services.

4. A subcontract is also a covered transaction if it is awarded by the contractor of a recipient or subrecipient and requires either the approval of FEMA or is in excess of $25,000.

d. Suggested Language. The following provides a debarment and suspension clause. It incorporates an optional method of verifying that contractors are not excluded or disqualified.

Suspension and Debarment

(1) This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the contractor is required to verify that none of the contractor's principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

(2) The contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

(3) This certification is a material representation of fact relied upon by the Participating Public Agency. If it is later determined that the contractor did not comply with 2

C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the Participating Public Agency, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

(4) The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

10. BYRD ANTI-LOBBYING AMENDMENT

a. Standard. 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. FEMA's regulation at 44 C.F.R. Part 18 implements the requirements of 31 U.S.C. § 1352 and provides, in Appendix A to Part 18, a copy of the certification that is required to be completed by each entity as described in 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 Federal awarding agency.

b. Applicability. This requirement applies to all FEMA grant and cooperative agreement programs. Contractors that apply or bid for a contract of $100,000 or more under a federal grant must file the required certification. See 2 C.F.R. Part 200, Appendix II(I); 31 U.S.C. § 1352; and 44 C.F.R. Part 18.

c. Suggested Language.

Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352 (as amended)

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 who in turn will forward the certification(s) to the awarding agency.

d. Required Certification. If applicable, contractors must sign and submit to the non-federal entity the following certification.

APPENDIX A, 44 C.F.R. PART 18 – CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

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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 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 section 1352, title 31, U.S. Code. 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, ParkMobile, LLC, 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. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.

DocuSigned by:
Justin Clifford
75415BFF6E7D4C5...

Signature of Contractor's Authorized Official

Justin Clifford, Treasurer

Name and Title of Contractor's Authorized Official

7/18/2024

Date

11. PROCUREMENT OF RECOVERED MATERIALS

a. Standard. 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. See 2 C.F.R. Part 200, Appendix II(J); and 2 C.F.R. §200.322.

b. Applicability. This requirement applies to all contracts awarded by a non- federal entity under FEMA grant and cooperative agreement programs.

c. Requirements. The requirements of Section 6002 include procuring only items designated in guidelines of the EPA at 40 C.F.R. 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 by 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.

d. Suggested Language.

i. In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired—

1. Competitively within a timeframe providing for compliance with the contract performance schedule;
2. Meeting contract performance requirements; or
3. At a reasonable price.

ii. Information about this requirement, along with the list of EPA- designated items, is available at EPA's Comprehensive Procurement Guidelines web site, https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program.

iii. The Contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act."

12. **DOMESTIC PREFERENCES FOR PROCUREMENTS**

As appropriate, and to the extent consistent with law, CONTRACTOR should, to the greatest extent practicable under a federal award, provide a preference for the purchase, acquisition, or use of goods, products or materials produced in the United States. This includes, but is not limited to, iron, aluminum, steel, cement, and other manufactured products.

Applicability For purchases in support of FEMA declarations and awards issued on or after November 12, 2020, all FEMA recipients and subrecipients are required to include in all contracts and purchase orders for work or products a contract provision encouraging domestic preference for procurements.

Domestic Preference for Procurements As appropriate, and to the extent consistent with law, the contractor should, to the greatest extent practicable, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States. This includes, but is not limited to iron, aluminum, steel, cement, and other manufactured products. For purposes of this clause: Produced in the United States means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States. Manufactured products mean items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber."

13. **ACCESS TO RECORDS**

a. Standard. All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff. Recipients must give DHS/FEMA access to, and the right to examine and copy, records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by DHS regulations *and* other applicable laws or program guidance. See DHS Standard Terms and Conditions: Version 8.1 (2018). Additionally, Section 1225 of the Disaster Recovery Reform Act of 2018 prohibits FEMA from providing reimbursement to any state, local, tribal, or territorial government, or private non-profit for activities made pursuant to a contract that purports to prohibit audits or internal reviews by the FEMA administrator or Comptroller General.

Access to Records. The following access to records requirements apply to this contract:

i. The Contractor agrees to provide Participating Public Agency, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.

ii. The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

iii. The Contractor agrees to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract.

iv. In compliance with the Disaster Recovery Act of 2018, the Participating Public Agency and the Contractor acknowledge and agree that no language in this contract is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.

14. CHANGES

a. Standard. To be eligible for FEMA assistance under the non-Federal entity's FEMA grant or cooperative agreement, the cost of the change, modification, change order, or constructive change must be allowable, allocable, within the scope of its grant or cooperative agreement, and reasonable for the completion of project scope.

b. Applicability. FEMA recommends, therefore, that a non-Federal entity include a changes clause in its contract that describes how, if at all, changes can be made by either party to alter the method, price, or schedule of the work without breaching the contract. The language of the clause may differ depending on the nature of the contract and the end-item procured.

15. DHS SEAL, LOGO, AND FLAGS

a. Standard. Recipients must obtain permission prior to using the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials. See DHS Standard Terms and Conditions: Version 8.1 (2018).

b. Applicability. FEMA recommends that all non-Federal entities place in their contracts a provision that a contractor shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval.

c. "The contractor shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval.

16. COMPLIANCE WITH FEDERAL LAW, REGULATIONS, AND EXECUTIVE ORDERS

a. Standard. The recipient and its contractors are required to comply with all Federal laws, regulations, and executive orders.

b. Applicability. FEMA recommends that all non-Federal entities place into their contracts an acknowledgement that FEMA financial assistance will be used to fund the contract along with the requirement that the contractor will comply with all applicable Federal law, regulations, executive orders, and FEMA policies, procedures, and directives.

c. "This is an acknowledgement that FEMA financial assistance will be used to fund all or a portion of the contract. The contractor will comply with all applicable Federal law, regulations, executive orders, FEMA policies, procedures, and directives."

17. NO OBLIGATION BY FEDERAL GOVERNMENT

a. Standard. FEMA is not a party to any transaction between the recipient and its contractor. FEMA is not subject to any obligations or liable to any party for any matter relating to the contract.

b. Applicability. FEMA recommends that the non-Federal entity include a provision in its contract that states that the Federal Government is not a party to the contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract.

c. "The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract."

18. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS

a. Standard. Recipients must comply with the requirements of The False Claims Act (31 U.S.C. §§ 3729-3733) which prohibits the submission of false or

fraudulent claims for payment to the federal government. See DHS Standard Terms and Conditions: Version 8.1 (2018); and 31 U.S.C. §§ 3801-3812, which details the administrative remedies for false claims and statements made. The non-Federal entity must include a provision in its contract that the contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to its actions pertaining to the contract.

b. Applicability. FEMA recommends that the non-Federal entity include a provision in its contract that the contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to its actions pertaining to the contract.

c. "The Contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the Contractor's actions pertaining to this contract."

d. In the event FTA or DOT funding is used by a Participating Public Agency, Contractor further acknowledges U.S. DOT regulations, "Program Fraud Civil Remedies," 49 CFR Part 31, and apply to its actions pertaining to this Contract. Upon execution of the underlying Contract, Contractor certifies or affirms the truthfulness and accuracy of any statement it has made, it makes, it may make, or causes to me made, pertaining to the underlying Contract or the FTA assisted project for which this Contract Work is being performed.

In addition to other penalties that may be applicable, Contractor further acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification, the Federal Government reserves the right to impose the penalties of the Program Fraud Civil Remedies Act of 1986 on Contractor to the extent the Federal Government deems appropriate.

Contractor also acknowledges that if it makes, or causes to me made, a false, fictitious, or fraudulent claim, statement, submission, or certification to the Federal Government under a contract connected with a project that is financed in whole or in part with Federal assistance originally awarded by FTA

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under the authority of 49 U.S.C. § 5307, the Government reserves the right to impose the penalties of 18 U.S.C. § 1001 and 49 U.S.C. § 5307 (n)(1) on the Contractor, to the extent the Federal Government deems appropriate.

Contractor agrees to include the above clauses in each subcontract financed in whole or in part with Federal assistance provided by FTA. It is further agreed that the clauses shall not be modified, except to identify the subcontractor who will be subject to the provisions.

Offeror agrees to comply with all terms and conditions outlined in the FEMA Special Conditions section of this solicitation.

Offeror's Name: ParkMobile, LLC

Address, City, State, and Zip Code:
1100 Spring Street NW, Suite 200, Atlanta, GA 30309

Phone Number: 770-818-9036 Fax Number: N/A

Printed Name and Title of Authorized Representative:
Justin Clifford, Treasurer

Email Address: legal-notices@parkmobile.io

Signature of Authorized Representative: DocuSigned by: Justin Clifford 75415BFFCE7D4C5...

Date: 7/18/2024

FEDERAL TRANSIT ADMINISTRATION (FTA) AND DEPARTMENT OF TRANSPORTATION (DOT) SPECIAL CONDITIONS (Version May 4, 2023)

Awarded Supplier(s) (also referred to as Contractors) may be asked to provide products and services to agencies following Federal Transit Administration and/or Department of Transportation requirements. By submitting a response, the Supplier is accepting these FTA and DOT Special Conditions.

NO GOVERNMENT OBLIGATION TO THIRD PARTIES

These requirements do not apply to micro-purchases ($10,000 or less, except for construction contracts over $2,000).

(1) The Participating Public Agency and contractor/vendor acknowledge and agree that, notwithstanding any concurrence by the Federal Government in or approval of the solicitation or award of the underlying contract, absent the express written consent by the Federal Government, the Federal Government is not a party to this contract and shall not be subject to any obligations or liabilities to the purchaser, contractor, or any other party (whether or not a party to that contract) pertaining to any matter resulting from the underlying contract.

(2) The contractor agrees to include the above clause in each subcontract financed in whole or in part with Federal assistance provided by FTA. It is further agreed that the clause shall not be modified, except to identify the subcontractor who will be subject to its provisions.

PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS

These requirements do not apply to micro-purchases ($10,000 or less, except for construction contracts over $2,000)

(1) The contractor acknowledges that the provisions of the Program Fraud Civil Remedies Act of 1986, as amended, 31 U.S.C. 3801 et seq. and U.S. DOT regulations, "Program Fraud Civil Remedies, "49 CFR Part 31, apply to its actions pertaining to this Project. Upon execution of the underlying contract, the contractor certifies or affirms the truthfulness and accuracy of any statement it has made, it makes, it may make, or causes to be made, pertaining to the underlying contract or the FTA assisted project for which this contract work is being performed. In addition to other penalties that may be applicable, the contractor further acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification, the Federal Government reserves the right to impose the penalties of the Program Fraud Civil Remedies Act of 1986 on the contractor to the extent the Federal Government deems appropriate.

(2) The contractor also acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification to the Federal Government under a contract connected with a project that is financed in whole or in part with Federal assistance originally awarded by FTA under the authority of 49 U.S.C. 5307, the Government reserves the right to impose the penalties of 18 U.S.C. 1001 and 49 U.S.C. § 5323(l) on the contractor, to the extent the Federal Government deems appropriate.

(3) The contractor agrees to include the above two clauses in each subcontract financed in whole or in part with Federal assistance provided by FTA. It is further agreed that the clauses shall not be modified, except to identify the subcontractor who will be subject to the provisions.

ACCESS TO RECORDS AND REPORTS

(1) Record Retention. The Contractor will retain, and will require its subcontractors of all tiers to retain, complete and readily accessible records related in whole or in part to the contract, including, but not limited to, data, documents, reports, statistics, sub-agreements, leases, subcontracts, arrangements, other third party agreements of any type, and supporting materials related to those records.

(2) Retention Period. The Contractor agrees to comply with the record retention requirements in accordance with 2 C.F.R. § 200.333. The Contractor shall maintain all books, records, accounts and reports required under this Contract for a period of at not less than three (3) years after the date of termination or expiration of this Contract, except in the event of litigation or settlement of claims arising from the performance of this Contract, in which case records shall be maintained until the disposition of all such litigation, appeals, claims or exceptions related thereto.

(3) Access to Records. The Contractor agrees to provide sufficient access to FTA and its contractors to inspect and audit records and information related to performance of this contract as reasonably may be required.

(4) Access to the Sites of Performance. The Contractor agrees to permit FTA and its contractors access to the sites of performance under this contract as reasonably may be required.

FEDERAL CHANGES

(1) Contractor shall at all times comply with all applicable FTA regulations, policies, procedures and directives, including without limitation those listed directly or by reference in the Master Agreement between Purchaser and FTA,

as they may be amended or promulgated from time to time during the term of this contract. Contractor's failure to so comply shall constitute a material breach of this Contract.
Contractor agrees to:

a) Maintain all books, records, accounts and reports required under this Contract for a period of not less than three (3) years after the date of termination or expiration of this Contract or any extensions thereof except in the event of litigation or settlement of claims arising from the performance of this Contract, in which case Contractor agrees to maintain same until Public Agency, the FTA Administrator, the Comptroller General, or any of their duly authorized representatives, have disposed of all such litigation, appeals, claims or exceptions related thereto.

b) Permit any of the foregoing parties to inspect all work, materials, payrolls, and other data and records with regard to the Project, and to audit the books, records, and accounts with regard to the Project and to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed for the purpose of audit and examination.

FTA does not require the inclusion of these requirements of Article 1.01 in subcontracts. Reference 49 CFR 18.39 (a)(11).

CIVIL RIGHTS / TITLE VI REQUIREMENTS

The Participating Public Agency is an Equal Opportunity Employer. As such, the Participating Public Agency agrees to comply with all applicable Federal civil rights laws and implementing regulations. Apart from inconsistent requirements imposed by Federal laws or regulations, the Participating Public Agency agrees to comply with the requirements of 49 U.S.C. § 5323(h) (3) by not using any Federal assistance awarded by FTA to support procurements using exclusionary or discriminatory specifications.
Under this Agreement, the Contractor shall at all times comply with the following requirements and shall include these requirements in each subcontract entered into as part thereof.
(1) Nondiscrimination – In accordance with Title VI of the Civil Rights Act, as amended, 42 U.S.C. 20000d, section 303 of the Age Discrimination Act of 1975, as amended, 42 U.S.C. 6102, section 202 of the Americans with disabilities Act of 1990, 42 U.S.C. 12132, and Federal transit law at 49 U.S.C. 5332, the contractor agrees that it will not discriminate against any employee or applicant for employment because of race, color, creed, national origin, sex, age, or disability. In addition, the contractor agrees to comply with applicable Federal implementing regulations and other implementing requirements FTA may issue.

(2) Equal Employment Opportunity – The following equal employment opportunity requirements apply to the underlying contract:

(a) **Race, Color, Creed, National Origin, Sex**. In accordance with Title VII of the Civil Rights Act, as amended, 42 U.S.C. § 2000e et seq., and Federal transit laws at 49 U.S.C. § 5332, the Contractor agrees to comply with all applicable equal employment opportunity requirements of U.S. Department of Labor (U.S. DOL) regulations, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," 41 C.F.R. chapter 60, and Executive Order No. 11246, "Equal Employment Opportunity in Federal Employment," September 24, 1965, 42 U.S.C. § 2000e note, as amended by any later Executive Order that amends or supersedes it, referenced in 42 U.S.C. § 2000e note. The Contractor agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, national origin, or sex (including sexual orientation and gender identity). Such action shall include, but not be limited to, the following: employment, promotion, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.

(b) **Age** - In accordance with the Age Discrimination in Employment Act, 29 U.S.C. §§ 621-634, U.S. Equal Employment Opportunity Commission (U.S. EEOC) regulations, “Age Discrimination in Employment Act,” 29 C.F.R. part 1625, the Age Discrimination Act of 1975, as amended, 42 U.S.C. § 6101 et seq., U.S. Health and Human Services regulations, “Nondiscrimination on the Basis of Age in Programs or Activities Receiving Federal Financial Assistance,” 45 C.F.R. part 90, and Federal transit law at 49 U.S.C. § 5332, the Contractor agrees to refrain from discrimination against present and prospective employees for reason of age. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.

(c) **Disabilities** - In accordance with section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. § 794, the Americans with Disabilities Act of 1990, as amended, 42 U.S.C. § 12101 et seq., the Architectural Barriers Act of 1968, as amended, 42 U.S.C. §4151 et seq., and Federal transit law at 49 U.S.C. § 5332, the Contractor agrees that it will not discriminate against individuals on the basis of disability. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.

(3) The contractor also agrees to include these requirements in each subcontract financed whole or in part with Federal assistance provided by FTA, modified only if necessary to identify the affected parties.

INCORPORATION OF FTA 4220.1F TERMS

(1) The preceding provisions include, in part, certain Standard Terms and Conditions required by DOT, whether or not expressly set forth in the preceding contract provisions. All contractual provisions required by DOT, as set forth in FTA Circular 4220.1F, dated November 1, 2008, are hereby incorporated by reference. Anything to the contrary herein notwithstanding, all FTA-mandated terms shall be deemed to control in the event of a conflict with other provisions contained in this Agreement. The contractor shall not perform any act, fail to perform any act, or refuse to comply with any Participating Public Agency request, which would cause the Participating Public Agency to be in violation of the FTA terms and conditions.
(2) Flow Down – The incorporation of FTA terms has unlimited flow down.

DISADVANTAGED BUSINESS ENTERPRISE (DBE)

The contractor, subrecipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 C.F.R. part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate, which may include, but is not limited to:

1) Withholding monthly progress payments;

2) Assessing sanctions;

3) Liquidated damages; and/or

4) Disqualifying the contractor from future bidding as non-responsible. 49 C.F.R. § 26.13(b).

5) Non-Discrimination Assurances. Contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Contract. Contractor shall carry out all applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by Contractor to carry out these requirements is a material breach of this Contract, which may result in the termination of this Contract or other such remedy as public agency deems appropriate. Each subcontract Contractor signs with a subcontractor must include the assurance in this paragraph. (See 49 CFR 26.13(b)).

6) Prompt Payment. Contractor is required to pay each subcontractor performing Work under this prime Contract for satisfactory performance of that work no later than thirty (30) days after Contractor's receipt of payment for that Work from public agency. In addition, Contractor is required to return any retainage payments to those subcontractors within thirty (30) days after the subcontractor's work related to this Contract is satisfactorily completed and any liens have been secured. Any delay or postponement of payment from the above time frames may occur only for good cause following written approval of public agency. This clause applies to both DBE and non-DBE subcontractors. Contractor must promptly notify public agency whenever a DBE subcontractor performing Work related to this Contract is terminated or fails to complete its Work, and must make good faith efforts to engage another DBE subcontractor to perform at least the same amount of work. Contractor may not terminate any DBE subcontractor and perform that Work through its own forces, or those of an affiliate, without prior written consent of Participating Public Agency.

7) DBE Program. In connection with the performance of this Contract, Contractor will cooperate with public agency in meeting its commitments and goals to ensure that DBEs shall have the maximum practicable opportunity to compete for subcontract work, regardless of whether a contract goal is set for this Contract. Contractor agrees to use good faith efforts to carry out a policy in the award of its subcontracts, agent agreements, and procurement contracts which will, to the fullest extent, utilize DBEs consistent with the efficient performance of the Contract.

ENERGY CONSERVATION REQUIREMENTS

Contractor agrees to comply with mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plans issued under the Energy Policy and Conservation Act, as amended, 42 U.S.C. Sections 6321 et seq. and 41 CFR Part 301-10.

INCORPORATION OF FEDERAL TRANSIT ADMINISTRATION (FTA) TERMS

1) The preceding provisions include, in part, certain Standard Terms and Conditions required by DOT, whether or not expressly set forth in the preceding contract provisions. All contractual provisions required by DOT, as set forth in FTA Circular 4220.1F, dated November 1, 2008, are hereby incorporated by reference. Anything to the contrary herein notwithstanding, all FTA-mandated terms shall be deemed to control in the event of a conflict with other provisions contained in this Agreement. The contractor shall not perform any act, fail to perform any act, or refuse to comply with any Participating Public Agency request, which would cause the Participating Public Agency to be in violation of the FTA terms and conditions.

2) Flow Down – The incorporation of FTA terms has unlimited flow down.

SUSPENSION AND DEBARMENT

The Contractor shall comply and facilitate compliance with U.S. DOT regulations, "Nonprocurement Suspension and Debarment," 2 C.F.R. part 1200, which adopts and supplements the U.S. Office of Management and Budget (U.S. OMB) "Guidelines to Agencies on Government Wide Debarment and Suspension (Nonprocurement)," 2 C.F.R. part 180. These provisions apply to each contract at any tier of $25,000 or more, and to each contract at any tier for a federally required audit (irrespective of the contract amount), and to each contract at any tier that must be approved by an FTA official irrespective of the contract amount. As such, the Contractor shall verify that its principals, affiliates, and subcontractors are eligible to participate in this federally funded contract and are not presently declared by any Federal department or agency to be:

a) Debarred from participation in any federally assisted Award;
b) Suspended from participation in any federally assisted Award;
c) Proposed for debarment from participation in any federally assisted Award;
d) Declared ineligible to participate in any federally assisted Award;
e) Voluntarily excluded from participation in any federally assisted Award; or
f) Disqualified from participation in ay federally assisted Award.

By signing and submitting its bid or proposal, the bidder or proposer certifies as follows:
The certification in this clause is a material representation of fact relied upon by the AGENCY. If it is later determined by the AGENCY that the bidder or proposer knowingly rendered an erroneous certification, in addition to remedies available to the AGENCY, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. The bidder or proposer agrees to comply with the requirements of 2 C.F.R. part 180, subpart C, as supplemented by 2 C.F.R. part 1200, while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

NO FEDERAL GOVERNMENT OBLIGATIONS TO THIRD PARTIES

Agency and Contractor acknowledge and agree that, absent the Federal Government's express written consent and notwithstanding any concurrence by the Federal Government in or approval of the solicitation or award of the underlying Contract, the Federal Government is not a party to this Contract and shall not be subject to any obligations or liabilities to agency, Contractor, or any other party (whether or not a party to that contract) pertaining to any matter resulting from the underlying Contract.

Contractor agrees to include the above clause in each subcontract financed in whole or in part with federal assistance provided by the FTA. It is further agreed that the clause shall not be modified, except to identify the subcontractor who will be subject to its provisions.

CARGO PREFERENCE REQUIREMENTS

Use of United States-Flag Vessels. The contractor agrees:

1) To use privately owned United States-Flag commercial vessels to ship at least 50 percent of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, material, or commodities pursuant to the underlying contract to the extent such vessels are available at fair and reasonable rates for United States-Flag commercial vessels.

2) To furnish within 20 working days following the date of loading for shipments originating within the United States or within 30 days following the date of loading for shipments originating outside the United States, a legible copy of a rated, "on-board" commercial ocean bill-of-lading in English for each shipment of cargo described in the preceding paragraph to the Division of National Cargo, Office of Market Development,

Maritime Administration, Washington D.C. 20590 and the FTA recipient (through the contractor in the case of a subcontractor's bill-of lading).

3) To include these requirements in all subcontracts issued pursuant to the contract when the subcontract may involve the transport of equipment, materials, or commodities by ocean vessel.

FLY AMERICA

Fly America Requirements:

1) Definitions. As used in this clause- "International air transportation" means transportation by air between a place in the United States and a place outside the United States or between two places both of which are outside the United States. "United States" means the 50 States, the District of Columbia, and outlying areas. "U.S.-flag air carrier" means an air carrier holding a certificate under 49 U.S.C. Chapter 411.

2) When Federal funds are used to fund travel, Section 5 of the International Air Transportation Fair Competitive Practices Act of 1974 (49 U.S.C. 40118) (Fly America Act) requires contractors, recipients, and others use U.S.-flag air carriers for U.S. Government-financed international air transportation of personnel (and their personal effects) or property, to the extent that service by those carriers is available. It requires the Comptroller General of the United States, in the absence of satisfactory proof of the necessity for foreign-flag air transportation, to disallow expenditures from funds, appropriated or otherwise established for the account of the United States, for international air transportation secured aboard a foreign-flag air carrier if a U.S.-flag air carrier is available to provide such services.

3) If available, the contractor, in performing work under this contract, shall use U.S.-flag carriers for international air transportation of personnel (and their personal effects) or property.

4) In the event that the contractor selects a carrier other than a U.S.-flag air carrier for international air transportation, the contractor shall include a statement on vouchers involving such transportation essentially as follows:

Statement of Unavailability of U.S.-Flag Air Carriers

International air transportation of persons (and their personal effects) or property by U.S.-flag air carrier was not available or it was necessary to use foreign-flag air carrier service for the following reasons. See FAR § 47.403.

Stated Reason(s):_____

_____

_____

5) The contractor shall include the substance of this clause, including this paragraph, in each subcontract or purchase under this contract that may involve international air transportation.

RECYCLED PRODUCTS

1) The Contractor agrees to provide a preference for those products and services that conserve natural resources, protect the environment, and are energy efficient by complying with and facilitating compliance with Section 6002 of the Resource Conservation and Recovery Act, as amended, 42 U.S.C. § 6962, and U.S. Environmental Protection Agency (U.S. EPA), "Comprehensive Procurement Guideline for Products Containing Recovered Materials," 40 C.F.R. part 247.

CONFORMANCE WITH ITS NATIONAL ARCHITECTURE

When applicable:

1) Contractor shall conform, to the extent applicable, to the National Intelligent Transportation Standards architecture as required by SAFETEA-LU Section 5307(c), 23 U.S.C. Section 512 and as amended by MAP-21 23 U.S.C. § 517(d), note and follow the provisions of FTA Notice, "FTA National Architecture Policy on

Transit Projects," 66 Fed. Reg.1455 et seq., January 8, 2001, and any other implementing directives FTA may issue at a later date, except to the extent FTA determines otherwise in writing.

ADA ACCESS

1) In accordance with section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. § 794, the Americans with Disabilities Act of 1990, as amended, 42 U.S.C. § 12101 et seq., the Architectural Barriers Act of 1968, as amended, 42 U.S.C. § 4151 et seq., and Federal transit law at 49 U.S.C. § 5332, the Contractor agrees that it will not discriminate against individuals on the basis of disability. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.

SAFE OPERATION OF MOTOR VEHICLES

1) *Seat Belt Use* - The Contractor is encouraged to adopt and promote on-the-job seat belt use policies and programs for its employees and other personnel that operate company-owned vehicles, company-rented vehicles, or personally operated vehicles. The terms "company-owned" and "company-leased" refer to vehicles owned or leased either by the Contractor or Participating Public Agency.

2) *Distracted Driver* - The Contractor agrees to adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers, including policies to ban text messaging while using an electronic device supplied by an employer, and driving a vehicle the driver owns or rents, a vehicle Contactor owns, leases, or rents, or a privately-owned vehicle when on official business in connection with the work performed under this agreement.

PROMPT PAYMENT

1) The Prime Contractor shall pay any Subcontractor for work that has been satisfactorily performed no later than thirty (30) days from the date of the Prime Contractor's receipt of each payment made by the Participating Public Agency. Additionally, within thirty (30) days of satisfactory completion of all work required of the Subcontractor, the Prime Contractor shall release any retainage payments withheld to the Subcontractor.

FTA PROTEST NOTIFICATION

A protestant must exhaust all Participating Public Agency Procurement administrative procedures and remedies before pursuing a protest with the FTA.

1) Any and all protests shall be in writing and shall be filed with the Purchasing Manager with the Participating Public Agency. A protest relating to the process for determining the most responsive and responsible contractor shall be filed within five (5) business days after the protestor knows or should have known the basis of the determination. The Contract Officer shall respond to a protest within fourteen (14) calendar days after the receipt of the protest. The Purchasing Manager may grant the Contract Officer an extension for the response if warranted. A request for reconsideration of any and all determinations by the Contract Officer shall be filed with the Purchasing Manager within seven (7) calendar days after the receipt of the determination.

2) A protest shall include:

    a. The name, address, and telephone number, including FAX number if available, of the protestor;

    b. The signature of the protestor or authorized representative;

    c. Identification of the contract/solicitation;

    d. A detailed statement of the legal and/or factual grounds of protest including copies and/or citations of relevant documents, and;

    e. The form of relief requested.

3) If any of the above information is omitted or incomplete, then the Protestor shall be notified, in writing, within two (2) calendar days after that determination, and the Protestor shall have two (2) calendar days in which to remedy the specified problem.

4) The Participating Public Agency will not make award prior to the resolution of a protest, or open bids prior to resolution of a protest filed before bid opening unless the Purchasing Manager determines in writing that it is in the best interests of the Participating Public Agency or in keeping with Item 7 of this procedure to do otherwise. Potential contractors will be advised of a pending protest if the protest is filed before award.

5) The Purchasing Manager may allow for an informal conference on the merits of a protest with all interested parties allowed to attend. Interested parties include all bidding contractors, and may also include a subcontractor or supplier provided they have a substantial economic interest in a portion of the IFB or RFP.

6) The Purchasing Manager shall respond "in writing", in detail, to each substantial issue raised in the protest. The Purchasing Manager has the sole authority to make determinations for the Participating Public Agency, and a determination shall be considered final when it is labeled as such. A request for reconsideration will be allowed by the Purchasing Manager if he determines that data has become available that was not previously known, or that there has been an error of law or regulation.

7) The Participating Public Agency may proceed with procurement when a protest is pending if the Participating Public Agency determines that:

    a. The items to be procured are urgently required;

    b. Delivery or performance will be unduly delayed by failure to make the award promptly; or

    c. Failure to make award will otherwise cause undue harm to the grantee for the Federal Government.

8) FTA will only entertain a protest that alleges:

    a. The Participating Public Agency failed to have or to adhere to its protest procedures, or failed to review a complaint or protest; or

    b. Violations of Federal law or regulation.

9) A protest to FTA must be filed in accordance with FTA Circular 4220.1F, available from the Contract Officer. Specifically, protestors shall file a protest with FTA Region 9 or FTA Headquarters Office no later than five (5) days after a final decision is rendered under the Participating Public Agency's protest procedure. In instances where the protestor alleges that the Participating Public Agency failed to make a final determination on the protest, protestors shall file a protest with FTA not later than five (5) calendar days after the protester knew or should have known of the grantee's failure to render a final determination on the protest.

    A protest filed with FTA shall:

    a. Include the name and address of the protestor.

    b. Identify the grantee, project number, and the number of the contract solicitation.

    c. Contain a statement of the grounds for protest and any supporting documentation. This should detail the alleged failure to have or adhere to protest procedures, failure to review a complaint or protest; or Violation of Federal law or regulation.

    Include a copy of the local protest filed with the grantee and a copy of the grantee's decision, if any.

Exhibit G - New Jersey Business Compliance

We have attached our completed Exhibit G - New Jersey Business Compliance forms after this page.

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NEW JERSEY BUSINESS COMPLIANCE

Suppliers intending to do business in the State of New Jersey must comply with policies and procedures required under New Jersey statues. All offerors submitting proposals must complete the following forms specific to the State of New Jersey. Completed forms should be submitted with the offeror's response to the RFP. Failure to complete the New Jersey packet will impact OMNIA Partners' ability to promote the Master Agreement in the State of New Jersey.

DOC #1	Ownership Disclosure Form
DOC #2	Non-Collusion Affidavit
DOC #3	Affirmative Action Affidavit
DOC #4	Political Contribution Disclosure Form
DOC #5	Stockholder Disclosure Certification
DOC #6	Disclosure of Investment Activities in Iran
DOC #7	Certification of Non-Involvement in Prohibited Activities in Russia or Belarus
DOC #8	New Jersey Business Registration Certificate
DOC #9	EEOAA Evidence
DOC #10	MacBride Principals Form

New Jersey suppliers are required to comply with the following New Jersey statutes when applicable:

- all anti-discrimination laws, including those contained in N.J.S.A. 10:2-1 through N.J.S.A. 10:2-14, N.J.S.A. 10:5-1, and N.J.S.A. 10:5-31 through 10:5-38;
- Prevailing Wage Act, N.J.S.A. 34:11-56.26, for all contracts within the contemplation of the Act;
- Public Works Contractor Registration Act, N.J.S.A. 34:11-56.26; and
- Bid and Performance Security, as required by the applicable municipal or state statutes.

DocuSign Envelope ID: 1B28DC01-A2E0-4E2B-9979-A30C38D74FDC

DOC #1

STATEMENT OF OWNERSHIP DISCLOSURE

N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.

Name of Organization: ParkMobile, LLC

Organization Address: 1100 Spring St NW, Suite 200, Atlanta, GA 30309

Part I Check the box that represents the type of business organization:

☐ Sole Proprietorship (skip Parts II and III, execute certification in Part IV)

☐ Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)

☐ For-Profit Corporation (any type) ☒ Limited Liability Company (LLC)

☐ Partnership ☐ Limited Partnership ☐ Limited Liability Partnership (LLP)

☐ Other (be specific): _____

Part II

☒ The list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. (**COMPLETE THE LIST BELOW IN THIS SECTION**)

OR

☐ No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. (**SKIP TO PART IV**)

(Please attach additional sheets if more space is needed):

Name of Individual or Business Entity	Home Address (for Individuals) or Business Address
ParkMobile USA, Inc.	1100 Spring Street NW, Suite 200, Atlanta, GA 30309

DocuSign Envelope ID: 1B28DC01-A2E0-4E2B-9979-A30C38D74FDC

Part III DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II

If a bidder has a direct or indirect parent entity which is publicly traded, and any person holds a 10 percent or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and Exchange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a 10% or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information on each such person. **Attach additional sheets if more space is needed**.

Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s
N/A	

Please list the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II **other than for any publicly traded parent entities referenced above**. The disclosure shall be continued until names and addresses of every noncorporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. **Attach additional sheets if more space is needed.**

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	Home Address (for Individuals) or Business Address
ParkMobile USA, Inc.	1100 Spring Street NW, Suite 200, Atlanta, GA 30309

Part IV Certification

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the ***<name of contracting unit>*** is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with ***<type of contracting unit>*** to notify the ***<type of contracting unit>*** in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the, permitting the ***<type of contracting unit>*** to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	Justin Clifford DocuSigned by:	Title:	Treasurer
Signature:	Justin Clifford 75415BFF6E7D4C5...	Date:	7/18/2024

NON-COLLUSION AFFIDAVIT

STANDARD BID DOCUMENT REFERENCE	
	Reference: VII-H
Name of Form:	**NON-COLLUSION AFFIDAVIT**
Statutory Reference:	No specific statutory reference State Statutory Reference N.J.S.A. 52:34-15
Instructions Reference:	Statutory and Other Requirements VII-H
Description:	The Owner's use of this form is optional. It is used to ensure that the bidder has not participated in any collusion with any other bidder or Owner representative or otherwise taken any action in restraint of free and competitive bidding.

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NON-COLLUSION AFFIDAVIT

State of Georgia
County of Fulton ss:

I, Justin Clifford (name of affiant) residing in Atlanta (name of municipality)
in the County of Fulton and State of Georgia of full age,
being duly sworn according to law on my oath depose and say that:

I am Treasurer (title or position) of the firm of ParkMobile, LLC (name of firm)

_____ the bidder making this Proposal for the bid

entitled ParkMobile Response (title of bid proposal), and that I executed the said proposal with
full authority to do so that said bidder has not, directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above named project; and that all statements contained in said proposal and in this affidavit are true and correct, and made with full knowledge that the OMNIA Partners (name of contracting unit) relies upon the truth of the statements contained in said Proposal
and in the statements contained in this affidavit in awarding the contract for the said project.

I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by ParkMobile, LLC.

Subscribed and sworn to

before me this day

Signature

July 1, 2024

Justin Clifford

(Type or print name of affiant under signature)

Fulton Co Sygnet

Notary public of

My Commission expires 12-01-2024

(Seal)

Lynne Hardin
NOTARY PUBLIC
FULTON COUNTY, GEORGIA
My Commission Expires: DEC 1, 2024

Version March 19, 2024

DocuSign Envelope ID: 1B28DC01-A2E0-4E2B-9979-A30C38D74FDC

DOC #3

AFFIRMATIVE ACTION AFFIDAVIT
(P.L. 1975, C.127)

Company Name: ParkMobile, LLC

Street: 1100 Spring Street NW, Suite 200

City, State, Zip Code: Atlanta, GA 30309

Proposal Certification:

Indicate below company's compliance with New Jersey Affirmative Action regulations. Company's proposal will be accepted even if company is not in compliance at this time. No contract and/or purchase order may be issued, however, until all Affirmative Action requirements are met.

Required Affirmative Action Evidence:

Procurement, Professional & Service Contracts (Exhibit A)

Vendors must submit with proposal:

1. A photocopy of a valid letter that the contractor is operating under an existing Federally approved or sanctioned affirmative action program (good for one year from the date of the letter);

   OR

2. A photocopy of a Certificate of Employee Information Report approval, issued in accordance with N.J.A.C. 17:27-4;

   OR

3. A photocopy of an Employee Information Report (Form AA302) provided by the Division of Contract Compliance and Equal Employment Opportunity in Public Contracts and distributed to the public agency to be completed by the contractor in accordance with N.J.A.C. 17:27-4.

Public Work – Over $50,000 Total Project Cost:

A. No approved Federal or New Jersey Affirmative Action Plan. We will complete Report Form AA201. A project contract ID number will be assigned to your firm upon receipt of the completed Initial Project Workforce Report (AA201) for this contract.

B. Approved Federal or New Jersey Plan – certificate enclosed

I further certify that the statements and information contained herein, are complete and correct to the best of my knowledge and belief.

7/18/2024
Date

DocuSigned by:
Justin Clifford
75415BFF6E7D4C5...
Treasurer
Authorized Signature and Title

Version March 19, 2024

DocuSign Envelope ID: 1B28DC01-A2E0-4E2B-9979-A30C38D74FDC

P.L. 1995, c. 127 (N.J.A.C. 17:27)
MANDATORY AFFIRMATIVE ACTION LANGUAGE

PROCUREMENT, PROFESSIONAL AND SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation. The contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this non-discrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisement for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation.

The contractor or subcontractor, where applicable, will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to attempt in good faith to employ minority and female workers trade consistent with the applicable county employment goal prescribed by N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, C.127, as amended and supplemented from time to time or in accordance with a binding determination of the applicable county employment goals determined by the Affirmative Action Office pursuant to N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, C.127, as amended and supplemented from time to time.

The contractor or subcontractor agrees to inform in writing appropriate recruitment agencies in the area, including employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of it testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the state of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

The contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and lay-off to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation, and conform with the applicable employment goals, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor and its subcontractors shall furnish such reports or other documents to the Affirmative Action Office as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Affirmative Action Office for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code (NJAC 17:27).

DocuSigned by:
Justin Clifford
75415BEE6E7D4C5...

Signature of Procurement Agent

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Public Agency Instructions

This page provides guidance to public agencies entering into contracts with business entities that are required to file Political Contribution Disclosure forms with the agency. **It is not intended to be provided to contractors.** What follows are instructions on the use of form local units can provide to contractors that are required to disclose political contributions pursuant to N.J.S.A. 19:44A-20.26 (P.L. 2005, c. 271, s.2). Additional information on the process is available in Local Finance Notice 2006-1 (http://www.nj.gov/dca/divisions/dlgs/resources/lfns_2006.html). Please refer back to these instructions for the appropriate links, as the Local Finance Notices include links that are no longer operational.

1. The disclosure is required for all contracts in excess of $17,500 that are **not awarded** pursuant to a "fair and open" process (N.J.S.A. 19:44A-20.7).
2. Due to the potential length of some contractor submissions, the public agency should consider allowing data to be submitted in electronic form (i.e., spreadsheet, pdf file, etc.). Submissions must be kept with the contract documents or in an appropriate computer file and be available for public access. **The form is worded to accept this alternate submission.** The text should be amended if electronic submission will not be allowed.
3. The submission must be **received from the contractor and** on file at least 10 days prior to award of the contract. Resolutions of award should reflect that the disclosure has been received and is on file.
4. The contractor must disclose contributions made to candidate and party committees covering a wide range of public agencies, including all public agencies that have elected officials in the county of the public agency, state legislative positions, and various state entities. The Division of Local Government Services recommends that contractors be provided a list of the affected agencies. This will assist contractors in determining the campaign and political committees of the officials and candidates affected by the disclosure.
    a. The Division has prepared model disclosure forms for each county. They can be downloaded from the "County PCD Forms" link on the Pay-to-Play web site at http://www.nj.gov/dca/divisions/dlgs/programs/lpcl.html#12. They will be updated from time-to-time as necessary.
    b. A public agency using these forms **should edit them to properly reflect the correct legislative district**(s). As the forms are county-based, **they list all legislative districts** in each county. **Districts that do not represent the public agency should be removed from the lists.**
    c. Some contractors may find it easier to provide a single list that covers all contributions, regardless of the county. These submissions are appropriate and should be accepted.
    d. The form may be used "as-is", subject to edits as described herein.
    e. The "Contractor Instructions" sheet is intended to be provided with the form. It is recommended that the Instructions and the form be printed on the same piece of paper. The form notes that the Instructions are printed on the back of the form; where that is not the case, the text should be edited accordingly.
    f. The form is a Word document and can be edited to meet local needs, and posted for download on web sites, used as an e-mail attachment, or provided as a printed document.
5. It is recommended that the contractor also complete a "Stockholder Disclosure Certification." This will assist the local unit in its obligation to ensure that contractor did not make any prohibited contributions to the committees listed on the Business Entity Disclosure Certification in the 12 months prior to the contract (See Local Finance Notice 2006-7 for additional information on this obligation at http://www.nj.gov/dca/divisions/dlgs/resources/lfns_2006.html). A sample Certification form is part of this package and the instruction to complete it is included in the Contractor Instructions. NOTE: This section is not applicable to Boards of Education.

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Contractor Instructions

Business entities (contractors) receiving contracts from a public agency that are NOT awarded pursuant to a "fair and open" process (defined at N.J.S.A. 19:44A-20.7) are subject to the provisions of P.L. 2005, c. 271, s.2 (N.J.S.A. 19:44A-20.26). This law provides that 10 days prior to the award of such a contract, the contractor shall disclose contributions to:

- any State, county, or municipal committee of a political party
- any legislative leadership committee*
- any continuing political committee (a.k.a., political action committee)
- any candidate committee of a candidate for, or holder of, an elective office:
    - of the public entity awarding the contract
    - of that county in which that public entity is located
    - of another public entity within that county
    - or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county

The disclosure must list reportable contributions to any of the committees that exceed $300 per election cycle that were made during the 12 months prior to award of the contract. See N.J.S.A. 19:44A-8 and 19:44A-16 for more details on reportable contributions.

N.J.S.A. 19:44A-20.26 itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

- individuals with an "interest" ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
- all principals, partners, officers, or directors of the business entity or their spouses
- any subsidiaries directly or indirectly controlled by the business entity
- IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees, (PACs).

When the business entity is a natural person, "a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity." [N.J.S.A. 19:44A-20.26(b)] The contributor must be listed on the disclosure.

Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission which may be based upon the amount that the business entity failed to report.

The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor's responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

The enclosed form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the contractor's submission and is disclosable to the public under the Open Public Records Act.

The contractor must also complete the attached Stockholder Disclosure Certification. This will assist the agency in meeting its obligations under the law. **NOTE: This section does not apply to Board of Education contracts.**

* N.J.S.A. 19:44A-3(s): "The term "legislative leadership committee" means a committee established, authorized to be established, or designated by the President of the Senate, the Minority Leader of the Senate, the Speaker of the General Assembly or the Minority Leader of the General Assembly pursuant to section 16 of P.L.1993, c.65 (C.19:44A-10.1) for the purpose of receiving contributions and making expenditures."

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C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant to N.J.S.A. 19:44A-20.26

This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.

Part I – Vendor Information

Vendor Name:	ParkMobile, LLC		
Address:	1100 Spring Street NW, Suite 200		
City:	Atlanta	State: GA	Zip: 30309

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A. 19:44A-20.26 and as represented by the Instructions accompanying this form.

DocuSigned by:
Justin Clifford
75415BFF6E7D4C5...
Signature

Justin Clifford
Printed Name

Treasurer
Title

Part II – Contribution Disclosure

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than $300 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

☐ Check here if disclosure is provided in electronic form

Contributor Name	Recipient Name	Date	Dollar Amount
N/A			$

☐ Check here if the information is continued on subsequent page(s)

List of Agencies with Elected Officials Required for Political Contribution Disclosure
N.J.S.A. 19:44A-20.26

County Name:
State: Governor, and Legislative Leadership Committees
Legislative District #s:
State Senator and two members of the General Assembly per district.

County:

Freeholders	County Clerk	Sheriff
{County Executive}	Surrogate	

Municipalities (Mayor and members of governing body, regardless of title):

USERS SHOULD CREATE THEIR OWN FORM, OR DOWNLOAD FROM THE PAY TO PLAY SECTION OF THE DLGS WEBSITE A COUNTY-BASED, CUSTOMIZABLE FORM.

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DOC #5

STOCKHOLDER DISCLOSURE CERTIFICATION

Name of Business:

☒ I certify that the list below contains the names and home addresses of all stockholders holding 10% or more of the issued and outstanding stock of the undersigned.

OR

☐ I certify that no one stockholder owns 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business organization:

☐ Partnership ☐ Corporation ☐ Sole Proprietorship

☐ Limited Partnership ☒ Limited Liability Corporation ☐ Limited Liability Partnership

☐ Subchapter S Corporation

Sign and notarize the form below, and, if necessary, complete the stockholder list below.

Stockholders:

Name: ParkMobile USA, Inc. Home Address: 1100 Spring Street NW, Suite 200, Atlanta, GA 30309	Name: Home Address:
Name: Home Address:	Name: Home Address:
Name: Home Address:	Name: Home Address:

Subscribed and sworn before me this 1 day of July, 2024.

(Notary Public) _____

My Commission expires: _____

Lynne Hardin
NOTARY PUBLIC
FULTON COUNTY, GEORGIA
My Commission Expires. DEC 1, 2024

_____
(Affiant)

Justin Clifford, Treasurer
(Print name & title of affiant)

(Corporate Seal)

Version March 19, 2024

DocuSign Envelope ID: 1B28DC01-A2E0-4E2B-9979-A30C38D74FDC

DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN FORM

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY - DIVISION OF PURCHASE AND PROPERTY
33 WEST STATE STREET, P.O. BOX 230 TRENTON, NEW JERSEY 08625-0230

BID SOLICITATION # AND TITLE: 24-S835 - Request for Proposal (RFP) for Parking Meters, Software, Systems and Related Products and Services
VENDOR NAME: ParkMobile, LLC

Pursuant to N.J.S.A. 52:32-57, et seq. (P.L. 2012, c.25 and P.L. 2021, c.4) any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must certify that neither the person nor entity, nor any of its parents, subsidiaries, or affiliates, is identified on the New Jersey Department of the Treasury's Chapter 25 List as a person or entity engaged in investment activities in Iran. The Chapter 25 list is found on the Division's website at https://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf. Vendors/Bidders must review this list prior to completing the below certification. If the Director of the Division of Purchase and Property finds a person or entity to be in violation of the law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

CHECK THE APPROPRIATE BOX

[X] I certify, pursuant to N.J.S.A. 52:32-57, et seq. (P.L. 2012, c.25 and P.L. 2021, c.4), that neither the Vendor/Bidder listed above nor any of its parents, subsidiaries, or affiliates is listed on the New Jersey Department of the Treasury's Chapter 25 List of entities determined to be engaged in prohibited activities in Iran.

OR

[ ] I am unable to certify as above because the Vendor/Bidder and/or one or more of its parents, subsidiaries, or affiliates is listed on the New Jersey Department of the Treasury's Chapter 25 List. I will provide a detailed, accurate and precise description of the activities of the Vendor/Bidder, or one of its parents, subsidiaries or affiliates, has engaged in regarding investment activities in Iran by completing the information requested below.

Entity Engaged in Investment Activities _____
Relationship to Vendor/ Bidder _____
Description of Activities _____

_____

_____

Duration of Engagement _____
Anticipated Cessation Date

**Attach Additional Sheets If Necessary.*

CERTIFICATION

I, the undersigned, certify that I am authorized to execute this certification on behalf of the Vendor, that the foregoing information and any attachments hereto, to the best of my knowledge are true and complete. I acknowledge that the State of New Jersey is relying on the information contained herein, and that the Vendor is under a continuing obligation from the date of this certification through the completion of any contract(s) with the State to notify the State in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification. If I do so, I may be subject to criminal prosecution under the law, and it will constitute a material breach of my contract(s) with the State, permitting the State to declare any contract(s) resulting from this certification void and unenforceable.

DocuSigned by:
Justin Clifford
75415BFF6E7D4C5...
Signature

7/18/2024
Date

Justin Clifford, Treasurer
Print Name and Title

DPP Rev. 12.13.2021

DOC #7

CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS

Pursuant to N.J.S.A. 52:32-60.1, et seq. (L. 2022, c. 3) any person or entity (hereinafter "Vendor[i]") that seeks to enter into or renew a contract with a State agency for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: https://sanctionssearch.ofac.treas.gov/. If the Department of the Treasury finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify:

(Check the Appropriate Box)

(X) A. That the Vendor is not identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR

( ) B. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR

( ) C. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list. However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.

(Attach Additional Sheets If Necessary.)

DocuSigned by:
Justin Clifford
75415BFF6E7D4C5...
Signature of Vendor's Authorized Representative

7/18/2024
Date

Justin Clifford, Treasurer
Print Name and Title of Vendor's Authorized Representative

38-3941930
Vendor's FEIN

ParkMobile, LLC
Vendor's Name

770-818-9036
Vendor's Phone Number

1100 Spring Street NW, Suite 200
Vendor's Address (Street Address)

N/A
Vendor's Fax Number

Atlanta, GA 30309
Vendor's Address (City/State/Zip Code)

legal-notices@parkmobile.io
Vendor's Email Address

[i] Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 262r(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2). NJ Rev. 1.22.2024
Version March 19, 2024

DOC #8

NEW JERSEY BUSINESS REGISTRATION CERTIFICATE
(N.J.S.A. 52:32-44)

Offerors wishing to do business in New Jersey must submit their State Division of Revenue issued Business Registration Certificate with their proposal here. Failure to do so will disqualify the Offeror from offering products or services in New Jersey through any resulting contract.

https://www.njportal.com/DOR/BusinessRegistration/

CERT-1

10/16/12

Taxpayer Identification# **261-905-390/000**

Dear Business Representative:

Congratulations! You are now registered with the New Jersey Division of Revenue.

Use the Taxpayer Identification Number listed above on all correspondence with the Divisions of Revenue and Taxation, as well as with the Department of Labor (if the business is subject to unemployment withholdings). Your tax returns and payments will be filed under this number, and you will be able to access information about your account by referencing it.

Additionally, please note that State law requires all contractors and subcontractors with Public agencies to provide proof of their registration with the Division of Revenue. The law also amended Section 92 of the Casino Control Act, which deals with the casino service industry.

We have attached a Proof of Registration Certificate for your use. To comply with the law, if you are currently under contract or entering into a contract with a State agency, you must provide a copy of the certificate to the contracting agency.

If you have any questions or require more information, feel free to call our Registration Hotline at (609)292-9292.

I wish you continued success in your business endeavors.

Sincerely,

James J. Fruscione

James J. Fruscione
Director
New Jersey Division of Revenue

STATE OF NEW JERSEY

BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N J 08646-0252

TAXPAYER NAME:

PARKMOBILE USA, INC.

TRADE NAME:

ADDRESS:

3200 COBB GALLERIA PKWY STE 10
ATLANTA GA 30339

SEQUENCE NUMBER:

1748578

EFFECTIVE DATE:

10/16/12

ISSUANCE DATE:

10/16/12

James J. Fruscione

Director
New Jersey Division of Revenue

FORM-BRC
(04-08), D205846V

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	PARKMOBILE LLC
Trade Name:	
Address:	3200 COBB GALLERIA PKWY SE ATLANTA, GA 30339
Certificate Number:	2389850
Effective Date:	
Date of Issuance:	June 12, 2020

For Office Use Only:

20200612054349553

DocuSign Envelope ID: 1B28DC01-A2E0-4E2B-9979-A30C38D74FDC

DOC #9

EEOAA EVIDENCE

Equal Employment Opportunity/Affirmative Action
Goods, Professional Services & General Service Projects

EEO/AA Evidence

Vendors are required to submit evidence of compliance with N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 in order to be considered a responsible vendor.

One of the following must be included with submission:

- Copy of Letter of Federal Approval
- Certificate of Employee Information Report
- Fully Executed Form AA302
- Fully Executed EEO-1 Report

See the guidelines at:
https://www.state.nj.us/treasury/contract_compliance/documents/pdf/guidelines/pa.pdf
for further information.

I certify that my bid package includes the required evidence per the above list and State website.

Name: Justin Clifford Title: Treasurer

Signature: DocuSigned by: Justin Clifford 75415BFF6E7D4C5... Date: 7/18/2024

U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION (EEOC)
2023 EMPLOYER INFORMATION REPORT (EEO-1 COMPONENT 1)

EEOC Standard Form 100 (SF 100)
Revised 08/2023
OMB Control Number: 3046-0049
Expiration Date: 11/30/2026

SECTION A – TYPE OF REPORT
SINGLE-ESTABLISHMENT FILER REPORT

SECTION B – EMPLOYER IDENTIFICATION

OFS COMPANY ID	EMPLOYER NAME
KS46208	ParkMobile LLC

ADDRESS	CITY/TOWN	STATE	ZIP CODE
1100 Spring Street, Suite 200	ATLANTA	GA	30309

SECTION C – HEADQUARTERS OR ESTABLISHMENT-LEVEL IDENTIFICATION (if applicable)

HQ/ESTABLISHMENT-LEVEL UNIT ID	HEADQUARTERS OR ESTABLISHMENT-LEVEL NAME

HEADQUARTERS OR ESTABLISHMENT-LEVEL ADDRESS	CITY/TOWN	STATE	ZIP CODE

SECTION D – EMPLOYER IDENTIFICATION NUMBER (EIN)
383941930

SECTION E – EMPLOYER FILING ELIGIBILITY
☒ YES (Employer Is Eligible to File) ☐ NO (Employer Is Not Eligible to File) ☐ EMPLOYER NO LONGER IN BUSINESS

SECTION F – FEDERAL CONTRACTOR DESIGNATION (if applicable)
Unique Entity ID (UEI): Not Applicable

☐ YES (Single-Establishment Employer is Federal Contractor) ☐ YES (Multi-Establishment Employer is Federal Contractor)

☐ YES (Headquarters is Federal Contractor) ☐ YES (Non-Headquarters Establishment is Federal Contractor)

☐ YES (One or More Non-Headquarters Establishments is Federal Contractor)

SECTION G – NAICS INFORMATION
513210 - Software Publishers

SECTION H – WORKFORCE DEMOGRAPHIC DATA

JOB CATEGORIES	Race/Ethnicity														Row Total
	Hispanic or Latino		Not Hispanic or Latino												
			Male						Female						
	Male	Female	White	Black or African American	Asian	Native Hawaiian or Other Pacific Islander	American Indian or Alaska Native	Two or More Races	White	Black or African American	Asian	Native Hawaiian or Other Pacific Islander	American Indian or Alaska Native	Two or More Races	
Executive/Senior Level Officials and Managers	0	0	9	0	0	2	0	0	0	1	0	0	0	0	12
First/Mid-Level Officials and Managers	3	0	14	3	1	3	0	1	7	4	1	1	0	0	38
Professionals	3	1	52	17	8	2	0	3	27	22	8	1	0	1	145
Technicians	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sales Workers	0	1	9	6	0	1	0	0	7	3	0	0	0	0	27
Administrative Support Workers	0	0	1	0	0	0	0	0	0	1	0	0	0	0	2
Craft Workers	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Operatives	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Laborers and Helpers	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Service Workers	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CURRENT 2023 REPORTING YEAR TOTAL	6	2	85	26	9	8	0	4	41	31	9	2	0	1	224
PRIOR 2022 REPORTING YEAR TOTAL	6	0	77	20	5	9	0	2	34	22	3	4	0	3	185

SECTION I – WORKFORCE SNAPSHOT PERIOD
12/3/2023 - 12/16/2023

SECTION J – HEADQUARTERS OR ESTABLISHMENT-LEVEL COMMENTS (optional)
Not Applicable

U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION (EEOC)
2023 EMPLOYER INFORMATION REPORT (EEO-1 COMPONENT 1)

EEOC Standard Form 100 (SF 100)
Revised 08/2023
OMB Control Number: 3046-0049
Expiration Date: 11/30/2026

SECTION K – OFFICIAL CERTIFICATION OF SUBMISSION

EMPLOYER IDENTIFICATION

OFS COMPANY ID	EMPLOYER NAME
KS46208	ParkMobile LLC

ADDRESS	CITY/TOWN	STATE	ZIP CODE
1100 Spring Street, Suite 200	ATLANTA	GA	30309

CERTIFICATION COMMENTS (optional)

No Certification Comments Provided

CERTIFICATION STATEMENT

"I certify that the information, including any workforce demographic data, provided in this report is correct and true to the best of my knowledge and was prepared in conformity with the directions set forth in the form and accompanying instructions."

Knowingly and willfully false statements on this report are punishable by law, US Code, Title 18, Section 1001.

DATE OF CERTIFICATION

5/20/2024 1:17 PM [EST]

EMPLOYER'S CERTIFYING OFFICIAL

Name of Employer's Certifying Official	Title of Certifying Official
Emerald Evans	HRBP
Email Address of Certifying Official	**Telephone Number of Certifying Official**
emerald.evans@parkmobile.io	214-458-1546

PRIMARY POINT OF CONTACT (POC) FOR EEO-1 COMPONENT 1 REPORTING

Name of Primary POC	Title and Employer of Primary POC
Emerald Evans	HRBP ParkMobile LLC
Email Address of Primary POC	**Telephone Number of Primary POC**
emerald.evans@parkmobile.io	214-458-1546

DocuSign Envelope ID: 1B28DC01-A2E0-4E2B-9979-A30C38D74FDC

DOC #10

MACBRIDE-PRINCIPLES

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY - DIVISION OF PURCHASE AND PROPERTY 33 WEST STATE STREET, P.O. BOX 230 TRENTON, NEW JERSEY 08625-0230

BID SOLICITATION # AND TITLE: 24-S835 - Request for Proposal (RFP) for Parking Meters, Software, Systems and Related Products and Services

VENDOR NAME: ParkMobile, LLC

Pursuant to Public Law 1995, c. 134, a responsible Vendor/Bidder is required to provide a certification in compliance with the MacBride Principles and Northern Ireland Act of 1989. Pursuant to N.J.S.A. 52:34-12.2, Vendor/Bidder must complete the certification below by checking one of the two options listed below and signing where indicated. If a Vendor/Bidder that would otherwise be awarded a purchase, contract or agreement does not complete the certification, then the Director may determine, in accordance with applicable law and rules, that it is in the best interest of the State to award the purchase, contract or agreement to another Vendor/ Bidder that has completed the certification and has submitted a bid within five (5) percent of the most advantageous bid. If the Director finds contractors to be in violation of the principles that are the subject of this law, he/she shall take such action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

I, the undersigned, on behalf the Vendor/Bidder, certify pursuant to N.J.S.A. 52:34-12.2 that:

CHECK THE APPROPRIATE BOX

[X] The Vendor/Bidder has no business operations in Northern Ireland; or

OR

[ ] The Vendor/Bidder will take lawful steps in good faith to conduct any business operations it has in Northern Ireland in accordance with the MacBride principles of nondiscrimination in employment as set forth in section 2 of P.L. 1987, c. 177 (N.J.S.A. 52:18A-89.5) and in conformance with the United Kingdom's Fair Employment (Northern Ireland) Act of 1989, and permit independent monitoring of its compliance with those principles.

CERTIFICATION

I, the undersigned, certify that I am authorized to execute this certification on behalf of the Vendor, that the foregoing information and any attachments hereto, to the best of my knowledge are true and complete. I acknowledge that the State of New Jersey is relying on the information contained herein, and that the Vendor is under a continuing obligation from the date of this certification through the completion of any contract(s) with the State to notify the State in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification. If I do so, I may be subject to criminal prosecution under the law, and it will constitute a material breach of my contract(s) with the State, permitting the State to declare any contract(s) resulting from this certification void and unenforceable.

DocuSigned by:
Justin Clifford
75415BFF6E7D4C5...
Signature

7/18/2024
Date

Justin Clifford, Treasurer
Print Name and Title

DPP Rev. 12.13.2021

Memorandum

Date: April 28, 2026
To: Mayor and Board of Commissioners
Through: Andrew Salzman, City Attorney
Irene Jacobs, City Clerk & Collector
Michele Manousos, Deputy City Clerk & Collector
From: Jeff Young, Police Chief
Subject: Approve SRO Agreement with Pinellas County Schools **(Jeff Young Police Chief)**

Recommendation

Approve the signing of the new 3-year agreement with the Pinellas County School Board by the City Manager, and mutual termination of the current agreement.

Background

In June 2024, the City entered into a 3-year agreement approved by the BOC with the Pinellas County School Board to have 6 SRO's assigned to the Public schools in our City. There are 2 SRO's in the High School, 1 in the Middle School, 1 in Tarpon Elementary, 1 in Tarpon Fundamental and 1 in Sunset Hills Elementary. The current agreement expires on June 30, 2026.

The School Board is requesting all agencies to enter into new agreements, and the School Board and the City of Tarpon Springs under "Article IX Termination" would mutually agree to terminate the current agreement which expired on June 30, 2026, upon the execution of the updated new 3-year agreement which would be in effect from July 1, 2026 to June 30, 2029.

In consideration of the services provided herein, the Board shall pay to the Tarpon Springs P.O. the sum of$ 73,306.63 (Seventy Three Thousand Three Hundred Six Dollars and Sixty Three Cents) for each of the three SRO's serving at Tarpon Springs Middle School and Tarpon Springs High School for a total of $219,919.89 (Two Hundred Nineteen Thousand Nine Hundred Nineteen Dollars and Eighty Nine Cents) paid for the 2026-2027 year. Additionally, the Board shall pay $34,116.55 (Thirty Four Thousand One Hundred Sixteen Dollars and Fifty Five Cents) for each of the three (3) SSO's assigned to the three elementary schools for a total of $102,349.65 (One Hundred Two Thousand Three Hundred Forty-Nine Dollars and Sixty Five Cents). The total amount paid for the three (3) SRO's and the three (3) SSO's annually will be $322,269.54 (Three Hundred Twenty Two Thousand Two Hundred Sixty Nine Dollars and Fifty Four Cents).

The School Board is deviating from our previous agreements whereas we elected to have sworn SRO's in our Elementary Schools and they reimbursed the City at the full SRO rate. As we were one of only two agencies doing this the school board has advised that they will only pay for Guardians in the Elementary schools, if an agency wishes to have an SRO at the Elementary schools they will only be reimbursed at the Guardian rate for those schools.

The city under the current agreement is reimbursed:

$6,108.89 per month per officer
$36,653.34 per month billed for (6) officers
$73,306.53 per officer per year

The amount collected under current agreement by the city from the school board per year:
$439,839.18

If the 3 elementary school SRO's are removed, and the County puts in Guardians the yearly amount collected by the city from the school board will be:
$219,919.59.

The amount paid for a school guardian is $34,116.55 per year.

If the BOC approves to maintain the status quo regarding officers in each school, the city would receive the 3 elementary spots at the guardian rate of $34,116.55 per year each, thus providing us a total compensation from the school board to be.$322,269.24, compared to $219,919.59 if the police officers are removed completely from the 3 elementary schools.

Therefore, the reason for bringing this forward is due to the financial impact this will have either way of providing services to our Elementary schools.

The City Attorney has advised that this agreement is legally sufficient.

Funding

Police Budget

Strategic Plan Objective

B.3.2

School Resource Officer Positions

Current pay and reimbursement landscape vs. proposed

Tarpon Springs High School (2) School Resource Officers

Corporal Ryan Theil and Officer Kevin O'Neil

Tarpon Springs Middle School (1) School Resource Officer

Officer Ambere' Locascio

Sunset Hills Elementary School (1) School Resource Officer

Officer Adam Rybenski

Tarpon Elementary School (1) School Resource Officer

Officer Jamil Halabi

Tarpon Fundamental (1) School Resource Officer

Officer Matt Geer


ACCOUNTABILITY ★ CREATIVITY ★ INTEGRITY ★ QUALITY ★ PROFESSIONALISM
TARPON SPRINGS
FLORIDA
POLICE

- The Marjory Stoneman Douglas High School Public Safety Act (SB 7026), signed on March 9, 2018, mandated that all Florida public schools have at least one safe-school officer (SRO, school guardian, or law enforcement officer) present on campus by **August 1, 2019**.
- The City of Tarpon Springs was the first in the county to place a sworn Police Officer in each of our schools
- The Board of Commissioners at the time, allowed for the hiring of two additional officers which made this possible
- Our SRO unit not only provides security at each of our schools, they mentor the students, participate in events with the students after school, and accompany the high school and middle school students to games, among many more duties

For the current FY25-FY26, The Pinellas County School Board reimburses the City for each of our 6 officers assigned to the schools.

This money is billed monthly to the school board, all 12 months of the year.

Once the checks are received, they are deposited into the City's general fund.

The city is reimbursed currently as follows:

$6,108.89 per month per officer

$36,653.34 per month billed (6) officers

$73,306.53 per officer per year

The amount collected by the city from the school board per year:

$439,839.18

If the 3 elementary school SRO's are removed, the yearly amount collected by the city from the school board will be:

$219,919.59

- The amount paid for a school guardian is $34,116.55 per year
- If approved to keep the police officers in each school, the city would receive the 3 elementary spots at the guardian rate.
- Meaning the total money received per year from the school board each year would total $322,269.24, compared to $219,919.59 if the police officers are removed completely from the 3 elementary schools.

SCHOOL RESOURCE OFFICER AGREEMENT

THIS AGREEMENT, made and entered into this _____ day of _____, 2026, between the **SCHOOL BOARD OF PINELLAS COUNTY, FLORIDA** (referred to herein as the "**Board**"), and **CITY OF TARPON SPRINGS**, (referred to herein as "**Tarpon Springs P.D.**" or "**City**"), is for the services to be provided by the Tarpon Springs P.D. for the School Resource Officer Program ("SRO Program").

W I T N E S S E T H:

WHEREAS, the safety and security of students and staff at schools is enhanced by the SRO Program; the threat of crime and disorder is reduced, the learning environment is improved, and the true mission of teachers becomes more achievable; and

WHEREAS, the SRO Program provides an opportunity for students and law enforcement officers to have positive interaction with one another which enhances law enforcement officers' service to the community, and

WHEREAS, the Board and the City intend to provide law enforcement and related services to the public schools of Pinellas County as hereafter described, and in accordance with the provisions of F.S. §1006.12, and

WHEREAS, the Board and the Tarpon Springs P.D. will mutually benefit from the SRO Program;

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

ARTICLE I. The Obligations of the Tarpon Springs P.D. and the SROs are as follows:

A. Provision of School Resource Officers. The Tarpon Springs P.D. shall assign three (3) regularly employed officers to serve as follows: One at Tarpon Springs Middle School and two at Tarpon Springs High School. One (1) SSO's will serve at each of the following schools: Sunset Hills Elementary School, Tarpon Springs Fundamental Element School and Tarpon Spring Elementary School for a total of three (3) SSO's.

B. Designation and Selection of School Resource Officers. SROs have a dual role at the schools which they serve. They serve as law enforcement officers and as "school officials" who may have a legitimate educational interest in information contained in the education records within the meaning of 20 U.S.C. §1232g and F.S. § 1002.221.

The Chief of Tarpon Springs P.D., or his designee, in consultation with the principal of the school to which the SRO will be assigned shall select the SRO on the basis of the following criteria.

1. The SRO must have the ability to deal effectively with students. The ages, socioeconomic, and cultural composition of the students of the particular school should be considered in making this evaluation.

2. The SRO must have the ability to present a positive image and symbol of the entire police agency. A goal of the SRO Program is to foster a positive image of police officers

among young people. Therefore, the personality, grooming, and communication skills of the SRO should be of such nature so that a positive image of the police agency is reflected. The SRO should sincerely want to work with the staff and students at the particular school to which he or she is assigned.

3. The SRO must have the ability to provide good quality educational services in the area of law enforcement. The education, background, experience, interest level and communication skills of the SRO must be of high caliber so that the SRO can effectively and accurately provide resource teaching services. The SRO will spend as much time as practical in classroom instruction, dependent upon time constraints and workload. The SRO and the principal will formulate an acceptable plan consistent with the circumstances and the needs of the school.

4. The SRO must have the desire and ability to work cooperatively with the principal and his administrative staff.

5. The SRO must be a state certified Law Enforcement Officer.

6. The SRO must have completed all training required by Florida law, including but not limited to mental health crisis intervention training prior to assignment. In addition, all supporting documentation of such trainings shall be delivered to the Chief of Schools Police prior to the assignment.

C. Regular Duty Hours/Absences of the School Resource Officers.

1. The full time SRO will be assigned to his/her school on a full-time basis of eight (8) hours on those days and during those hours that school is in session. The SRO's specific duty hours shall be determined by the SRO supervisor in consultation with the principal, to reflect the needs of the individual school. In each case the agency shall ensure that SROs are present during regular school hours, and those routine duties that require an absence from campus should be accomplished either prior to or after regular school hours. The SRO may be temporarily reassigned only during the period of a law enforcement emergency as such may be determined to exist, by the Chief of Tarpon Springs P.D.

2. If it is necessary for the assigned SRO to be absent from school during the hours school is in session, the Tarpon Springs P.D. shall provide a certified Law Enforcement Officer to cover the absence.

3. SROs will sign in daily using the electronic access program at their assigned school and by signing the sign in sheet provided. The SRO will comply with any district health or safety related check in procedures as deemed necessary. The check in procedure will serve a dual purpose. The procedure will ensure the health and safety of the SRO, as well as students and staff. Secondarily, this check in procedure will provide the school district with an independent accounting tool to ensure the SRO's presence on campus. Payment of invoices for services rendered is dependent on the receipt of daily sign in sheets and door access data being received.

D. Training for School Resource Officers.

Prior to July 1 of each year, the Board will identify the county-wide SRO training dates. The Board and the Tarpon Springs P.D. will jointly determine the topics, curriculum and delivery

of the training. In order to ensure implementation of all policies and procedures necessary for school safety and security, strong consideration of the recommendations made by the School Safety Specialist appointed pursuant to F.S. § 1006.07 (6) will be given.

E. Duties of School Resource Officers. While on duty, the SRO shall perform the following duties:

1. Speak to classes on the law, including search and seizure, criminal law, motor vehicle law, and other topics when assigned to speak by the principal.

2. Act as a resource person in the area of law enforcement education at the request of the principal.

3. Conduct criminal investigations of violations of law on School Board property. The Tarpon Springs P.D. and the District agree that acts of misconduct that fall solely under the school's code of conduct shall be the responsibility of school officials and matters involving possible violations of criminal law shall be the responsibility of the School Resource Officer to investigate using all resources available. The District encourages schools to use alternatives to expulsion or referral to law enforcement agencies unless the use of such alternatives will pose a threat to school safety. Individual SRO's are encouraged to exercise discretion and to divert student offenders to school based discipline or community based diversion where appropriate and authorized by department policy and applicable law.

4. Provide school-based security and maintain the peace on School Board property, to include in assisting with the development, implementation and evaluation of security programs/crisis plans in their assigned school when requested.

5. Make arrests and referrals of criminal law violators.

6. Appear at State Attorney investigations, depositions, trials and sentencing.

7. Provided that there is law enforcement coverage, transport to the Pinellas County Juvenile Assessment Center (PJAC), Juvenile Addiction Receiving Facility (JARF), and County Jail.

8. Coordinate Emergency Medical Service (EMS) at the request of the principal, or his/her designee.

9. Receive and dispatch complaints via telephone, walk-in and radios.

10. Develop, implement, and evaluate security programs in the school assigned.

11. Coordinate with school administrators, faculty and staff, law enforcement agencies, and courts to provide school-based security to maintain the peace and promote order on the school campuses.

12. Cooperate with Pinellas County Schools Police in connection with the creation and maintenance of all records, including security and surveillance camera recordings, whether recorded by video tape, digital or other medium, and whether recorded at a school site or school bus, witness or suspect statements, interviews or other documents made in connection with the law enforcement duties set forth in this Agreement. Such records shall

constitute "law enforcement records" within the meaning of 34 CFR § 99.8(b) (l)(i)-(iii). When such records are made available to school administration for disciplinary or other legitimate educational purposes they shall also constitute confidential student records subject to the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g; 34 CFR Part 99, and §§1002.22, 1022.221 F.S. The SRO shall comply with all laws and policies applicable to such records in both their law enforcement and student record capacities.

13. Maintain a file on property reported lost and/or stolen at the SRO's school.

14. Provide counseling or referrals to students as needed.

15. Secure, handle and preserve evidence.

16. Recover School Board property through working with other police agencies.

17. Make referrals to social agencies.

18. Relay messages in emergency situations (such as, tornadoes, hurricanes, etc.)

19. Provide special truancy investigations and prepare for prosecution.

20. Coordinate investigation of bus stop incidents.

21. Wear the official police uniform which shall be provided at the expense of the law enforcement agency; however, civilian attire may be worn on such occasions as may be mutually agreed upon by the principal and the SRO supervisor.

22. Perform such other duties as mutually agreed upon by the principal and the SRO, so long as the performance of such duties are legitimately and reasonably related to the SRO Program as described in this Agreement, and so long as the duties are consistent with State and Federal law and the policies and procedures of the Tarpon Springs P.D.

23. Follow and conform to the School Board Policy Manual, which is available at each school site and F.S. §1006.12, that does not conflict with the policies and procedures of the Tarpon Springs P.D. The parties to this agreement shall abide by all Federal and State Civil Rights legislation including the Civil Rights Act of 1964 and its' subsequent amendments.

24. Provide encouragement and mentoring to support students in their schools for the benefit of the student and the SRO program.

25. Participate as an active part of the school's administrative team when implementing the requirements of F.S. §1006.12.

26. The Tarpon Springs Police Department will provide an opportunity for principals to provide input on the SRO's performance.

27. If an SRO discharges a firearm in the course of his or her duties, other than for training purposes, the SRO will notify the Schools Police Communication Center as soon as practical, but not later than 48 hours of the shooting, so that the district may notify the Office of Safe Schools within the 72-hour time frame required by F.S. § 1006.12 (5).

28. The Office of Safe Schools interchangeably uses the term "Safe School Officer" to describe SROs, School Safety Officers (SSOs) and Guardians. Tarpon Springs P.D. will notify School Police Communications Center at 727-547-7221 whenever an SRO is dismissed from their assignment due to misconduct, if committed during the exercise of safe school duties. This notification should be made as soon as practical, but within 72 hours of the dismissal. In addition, Schools Police will be notified of any SRO assignment changes such as reassignment due to unit transfer or promotion.

29. If an SRO uses a taser or chemical irritant spray on a school campus or around students, while the SRO is acting in their SRO capacity, Pinellas County Schools Police will be notified as well as the school principal as soon as practical under the circumstances.

30. If an SRO wears and uses a body worn camera (BWC), the Tarpon Springs P.D. will comply with F.S. §943.1718, and other applicable legal authority and will provide the School Board with its policies and procedures regarding the use of BWCs as set forth in F.S. §943.1718 including updates to such policies and procedures as they become available. Further, to the extent practicable the Tarpon Springs P.D. will notify the Board prior to any public release of BWC audio or video captured on a school campus, or of a student while the SRO is acting in their SRO capacity.

F. Support Services to be Provided by Tarpon Springs P.D. The Tarpon Springs P.D. shall supply the following support services for SROs:

1. Maintain and file Uniform Crime Reporting (UCR) records according to law.

2. Maintain a dispatch log, consistent with accepted law enforcement management practices.

3. Provide copies of all reports taken by the School Resource Officer to the Pinellas County Schools Police, upon request, as the law allows.

4. Provide each SRO with a patrol automobile and all other necessary or appropriate police equipment. The cost of purchasing, maintaining, and repairing police equipment provided under this agreement shall be borne by the Tarpon Springs P.D.

5. Maintain copies of reports generated by officers in compliance with State and Federal laws.

6. Maintain fingerprints and photographs of arrestees in compliance with State and Federal laws.

ARTICLE II. Relationship of SROs to Board and Tarpon Springs P.D.

The SRO shall be an employee of the Tarpon Springs P.D. and not an employee of the Board. The Tarpon Springs P.D. shall be responsible for the hiring, training, discipline, and dismissal of its personnel. Board employees shall report allegations of improper conduct to the SRO's immediate supervisor or to the department's internal affairs section. Board employees shall not conduct an internal investigation of alleged improper conduct on the part of the SRO.

ARTICLE III. Charges for SRO Services

In consideration of the services provided herein, the Board shall pay to the Tarpon Springs P.D. the sum of $ 73,306.63 (Seventy Three Thousand Three Hundred Six Dollars and Sixty Three Cents) for each of the three SRO's serving at Tarpon Springs Middle School and Tarpon Springs High School for a total of $219,919.89 (Two Hundred Nineteen Thousand Nine Hundred Nineteen Dollars and Eighty Nine Cents) paid for the 2026-2027 year. Additionally, the Board shall pay $34,116.55 (Thirty Four Thousand One Hundred Sixteen Dollars and Fifty Five Cents) for each of the three (3) SSO's assigned to the three elementary schools for a total of $102,349.65 (One Hundred Two Thousand Three Hundred Forty Nine Dollars and Sixty Five Cents). The total amount paid for the three (3) SRO's and the three (3) SSO's annually will be $322,269.54 (Three Hundred Twenty Two Thousand Two Hundred Sixty Nine Dollars and Fifty Four Cents). The total amount shall be paid monthly in twelve payments beginning July 1, 2026, in the amount of $26,855.76 (Twenty Six Thousand Eight Hundred and Fifty Five Dollars and Seventy Six Cents). The parties agree that in the event the Board approves an increase to the salary of Pinellas County Schools Police during the three-year term of this agreement, the same percentage increase will be applied to increase the amount payable per SRO.

Additionally, the Board agrees that the amount paid for the services of the SROs employed by the Tarpon Springs P.D. throughout the term of his agreement, will not be less than the amount paid by the Board for the services of SROs employed by any other law enforcement agency and to the extent the Board contracts with another law enforcement agency and agrees to pay more than $73,306.63 for the services of an SRO, the amount payable hereunder will automatically increase to match the amount payable to the other law enforcement agency.

To the extent that security services are provided by the Tarpon Springs P.D. at school functions occurring after regular school hours, including an extended school day, Tarpon Springs P.D. shall be paid in accordance with the Tarpon Springs P.D. salary policy and procedures. The school at which such services are provided, shall be billed for such services within thirty (30) days from the date of service, and any services provided during May shall be submitted no later than the 15th of June.

ARTICLE IV. Problem Resolution.

The parties, their agents and employees will cooperate in good faith in fulfilling the terms of this Agreement. Unforeseen difficulties or questions will be resolved by negotiation between the Superintendent of the Board and the Chief, or their designees.

ARTICLE V. Amendments.

This Agreement may be amended by the chief administrative officers of the parties. Any amendment shall be reduced to writing and signed by the Chief of the Tarpon Springs P.D. and the Superintendent of Pinellas County Schools.

ARTICLE VI. Transfer of SROs.

Both the School Board and the Tarpon Springs P.D. desire to avoid the transfer of an SRO at the request of a principal. Therefore, except in egregious circumstances when the SRO's behavior warrants immediate removal, the following procedures must be followed:

A. Principals should engage in good personnel management practices to include discussing any issues or concerns with the SRO first, followed by consultation with the SRO's supervisor if necessary.

B. If, after sufficient time has been given for the SRO to modify his/her performance, and concerns still exist, then the principal will recommend to the Area Superintendent that the SRO be transferred from the school, stating the reasons for the recommendation in writing.

C. Within a reasonable period of time after receiving the recommendation to remove an SRO, the Area Superintendent, or designee, will confer with the Chief, or designee, to attempt to resolve any problem that may exist between the SRO and the staff at his/her assigned school.

1. With the agreement of the Superintendent and the Chief, or their designees, the SRO, or specified members of the staff from the school, may be required to be present at that meeting.

2. If, within a reasonable amount of time, the problem cannot be resolved in the opinion of both the Superintendent and Chief, or their designees, then the SRO will be transferred from the school and a replacement will be selected, as provided elsewhere in this Agreement.

This Article does not provide the SRO any rights separate and apart from those found in the Tarpon Springs P.D.'s collective bargaining agreement with its union. Only the Tarpon Springs P.D. itself, and not individual SROs, can seek enforcement of the provisions of this Agreement. Nothing herein shall preclude the Tarpon Springs P.D. from unilaterally transferring the SRO at its sole discretion.

ARTICLE VII. Term of Agreement.

The term of this Agreement shall be for three (3) years beginning July 1, 2026, and ending on June 30, 2029. Notwithstanding the expiration of the term of this Agreement on June 30, 2029, and provided that the Agreement has not been terminated as provided in Article IX herein, the Superintendent or designee may provide notice of his intention to continue the services of the Tarpon Springs P.D. as provided for herein, and the terms of this Agreement shall automatically continue until a replacement contract has been fully negotiated, executed and approved. The Board shall continue to pay to the Tarpon Springs P.D. on a monthly basis the amount due under this Agreement, until such time as a replacement contract has been approved. The parties further agree that an increase, if any, shall be retroactively applied for services rendered after June 30, 2029, when the replacement contract has been negotiated, executed and approved.

ARTICLE VIII. Materials and Facilities Supplied by Board.

The Board shall provide the SRO, in each school to which an SRO is assigned, the following materials and facilities necessary to the performance of duties by the SRO:

A. Access to a private office which is air conditioned and properly lighted, with a telephone, to be used for general business purposes. Whenever practicable, the SRO will be provided with a private office. Upon request, SROs will be provided free access to the Board's computer network to the extent that it is economically practicable. The Tarpon Springs P.D. will

provide the computer hardware to be utilized by the SRO, although each individual school may provide such hardware in its sole discretion. If access is provided, existing school security procedures must be followed, to include secure network access for both the computer and user. Network use must conform to school board policy 7540.04, Use of Electronic Resources.

B. A location for files and records which can be properly locked and secured.

C. A desk with drawers, a chair, work table, filing cabinet, and office supplies (e.g. paper, pencil, pens, etc.).

D. Access to a computer and/or secretarial assistance.

E. The SRO will be issued keys for complete access on the campus to which he/she is assigned in accordance with the school safety plan. In the event these keys are lost misplaced, or stolen through negligence, the cost of any re-keying of the facility shall be borne equally by the law enforcement agency and the Board.

ARTICLE IX. Termination.

This Agreement may be terminated by either party for cause upon seven (7) days written notice that the other party failed substantially to perform in accordance with the terms and conditions of this Agreement through no fault of the party initiating termination. This Agreement may be terminated without cause by either party upon thirty (30) days written notice.

ARTICLE X. Defense of Legal Actions.

A. Subject to the limitations contained in F.S. §111.07, the Tarpon Springs P.D. shall defend any lawsuit filed against the Tarpon Springs P.D. or the SRO which arises out of services performed by the Tarpon Springs P.D. The Tarpon Springs P.D. procedures shall be followed in handling such suits. The Tarpon Springs P.D. shall pay any judgment rendered against it according to law. Nothing contained herein shall be construed to waive the provisions of F.S. §768.28 as the same applies to both the Tarpon Springs P.D. and the Board.

B. The Board shall defend any lawsuit filed against the Board which arises out of services performed by the Board. Board procedures shall be followed in handling such suits. The Board shall pay any judgment rendered against it according to law. Nothing contained herein shall be construed to waive the provisions of F.S. §768.28 as the same applies to both the Board and the Tarpon Springs P.D.

ARTICLE XI. Miscellaneous.

A. Assignment. This Agreement may not be assigned without the written consent of the Tarpon Springs P.D. and the Board.

B. Severability. Should any section or part of any section of this Agreement be rendered void, invalid, or unenforceable by any court of law, for any reason, such a determination shall not render void, invalid, or unenforceable any other section or any part of any section of this contract.

C. Notification. All notices, requests, demands, or other communications hereunder shall be in writing and shall be deemed to have been served as of the delivery date appearing upon the return receipt if sent by certified mail, postage prepaid with return receipt requested, at the address listed below, or upon the actual date of delivery, if hand delivered to the address below. Either party may change the below-listed address at which it receives written notices by so notifying the other party hereto in writing.

Tarpon Springs P.D. to:
Chief of Police, Tarpon Springs P.D.
444 S. Huey Avenue
Tarpon Springs, FL 34689

Copy to:
City Attorney, City of Tarpon Springs
324 East Pine Street
Tarpon Springs, FL 34689

Board to:
Chief of Police
Pinellas County Schools Police
11111 S. Belcher Rd.
Largo, FL 33773

Copy to:
Office of School Board Attorney
Pinellas County School Board
301 4th St. SW
Largo, FL 33770

D. Waiver. No act or omission or commission of either party, including without limitation, any failure to exercise any right, remedy, or recourse, shall be deemed to be a waiver, release, or modification of the same. Such a waiver, release, or modification is to be affected only through a written modification to this Agreement.

E. Governing Law and Venue. This Agreement is to be construed in accordance with the laws of the State of Florida. Venue for any cause of action or claim asserted by either party hereto brought in state courts shall be in Pinellas County, Florida. Venue for any action brought in Federal court shall be in the Middle District of Florida, Tampa Division.

F. Headings. The paragraph headings are inserted herein for convenience and reference only, and in no way define, limit, or otherwise describe the scope or intent of any provisions hereof.

G. Due Authority. Each party to this Amendment represents and warrants to the other party that (I) they are duly organized, qualified and existing entities under the laws of the State of Florida, and (ii) all appropriate authority exists so as to duly authorize the persons executing this Amendment to so execute the same and fully bind the parties on whose behalf they are executing.

H. Operational Needs. The parties acknowledge that the assignment, number, and placement of SROs under this Agreement are based upon operational needs, student population, facility utilization, and safety determinations of the Pinellas County School Board, and that those factors may change from time to time during the term of this Agreement.

Accordingly, the District retains the sole discretion to adjust, reassign, increase, decrease, or eliminate SRO positions, assignments, or locations during the term of this Agreement to align with District needs, resource allocation, or changes in the use or status of District facilities.

Prior to the start of each school year, the District may make staffing and assignment determinations or adjustments consistent with its operational planning process, and shall provide the Agency with reasonable notice of such determinations before the commencement of

the school year. Such adjustments shall not be deemed a breach of this Agreement, provided the District gives reasonable notice to the Agency of any material change in staffing levels.

Nothing in this Agreement shall be construed as guaranteeing a minimum number of SRO assignments, specific school placements, or continuation of services at any facility.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed by their duly authorized representatives on the _____ day of _____, 2026.

THE SCHOOL BOARD OF PINELLAS COUNTY, FLORIDA

By:_____

Print:_____
Chairman

Attest:_____

Print:_____
Ex-Officio Secretary

CITY OF TARPON SPRINGS, FLORIDA

By:_____

Print:_____
City Manager

Attest:_____

Print_____
City Clerk

Approved as to form:

Sign:_____

Print:_____
School Board Attorney,
Pinellas County Schools

Approved as to content and correctness:

_____

Print:_____
City Attorney

Tarpon Springs Fire Rescue

444 HUEY AVE. SOUTH, TARPON SPRINGS, FLORIDA 34689
PHONE: (727) 938-3737 FAX: (727) 934-0598

CRAIG MISENER
Deputy Chief
Operations / EMS
cmisener@tsfr.us

MEGAN ARAYA
EM Coordinator
Floodplain Administrator
maraya@tsfr.us

SCOTT YOUNG
Fire Chief
syoung@tsfr.us

RICHARD WALSH
Deputy Chief
Administration
rwalsh@tsfr.us

KEVIN WODRICH
Fire Marshal
kwodrich@tsfr.us

To: Honorable Mayor and Board of Commissioners

From: Craig Misener, Fire Chief

Through: Charles Rudd, City Manager

Date: March 25, 2026

Subject: Fire Department Reorganization

Recommendation

Consideration and approval of a proposed reorganization of the Fire Department command structure to better align with departmental growth, enhance operational oversight, and formalize succession planning.

Background

The Fire Department is currently structured with a Fire Chief and two Deputy Chiefs. One Deputy Chief oversees Operations and EMS, and the other oversees Administration and Training.

At present, Pinellas County reimburses the city for the EMS Chief position.

As the Department has grown in personnel, operational complexity, and service demand, the current structure limits the development of a formal leadership succession plan and

does not fully distribute executive-level administrative responsibilities across the command staff.

Proposed Reorganization

The proposed structure would include:

- Fire Chief
- Assistant Fire Chief
- Division Chief – EMS (Formerly Deputy Chief - County-funded)
- Division Chief – Training (Formerly Deputy Chief)
- Division Chief – Fire Marshal (Formerly Captain)

Key components of the reorganization include:

- Reclassifying one Deputy Chief position to **Assistant Fire Chief**, serving as second-in-command and overseeing operations.
- Establishing two Division Chief positions:
    - **Division Chief of EMS** (continuing to be reimbursed by Pinellas County)
    - **Division Chief of Training**
- Distributing administrative responsibilities among the Assistant Fire Chief and both Division Chiefs to ensure balanced leadership involvement and executive development.
- Reclassifying Captain/Fire Marshal to Division Chief – Fire Marshal
    - Fire Marshal duties will remain as current

If approved, the Assistant Fire Chief position will be a wage grade of 227. The Division Chiefs of EMS and Training will remain in the same wage grade (226) as the current Deputy Chiefs. The Division Chief – Fire Marshal will be moved to wage grade 226 with the other Division Chiefs.

The Assistant Fire Chief will provide direct supervision, mentorship, and strategic guidance to the Division Chiefs while preparing to assume the role of Fire Chief when necessary. This structure formalizes a clear leadership progression model within the Department and aligns with the Police Department's command structure.

Fiscal Impact

The Division Chief of EMS position will continue to be reimbursed by Pinellas County.

Any salary adjustments associated with title reclassification or structural changes will be addressed within the approved Fire Department budget and/or through the normal budget amendment process, if required.

This reorganization will be filled by promotions within and one entry-level Firefighter/Paramedic.

Overall, the reorganization is designed to strengthen leadership capacity while maintaining fiscal responsibility.

Strategic Benefits

- Establish a formal succession plan
- Enhance executive leadership development
- Improves operational oversight and accountability
- Distributes administrative responsibilities across the command staff
- Aligns organizational structure with departmental growth

Summary

As the Fire Department continues to grow in personnel, service demands, and community expectations, a refined command structure is both appropriate and necessary. The proposed reorganization provides a forward-looking leadership framework that strengthens operational effectiveness, supports succession planning, and ensures continuity of executive oversight.

TARPON SPRINGS FIRE RESCUE





- OFFICE OF FIRE CHIEF
  - CHAPLAIN
  - EXECUTIVE ASSISTANT
    - FIRE SUPPORT COORDINATOR
      - PUBLIC EDUCATION
  - ASST. CHIEF OPERATIONS
    - LOGISTICS
    - DIVISION CHIEF EMS
      - INFECTION CONTROL
      - QA
      - LOGISTICS
    - DIVISION CHIEF TRAINING
      - LOGISTICS
      - CITY SAFETY
      - RECRUITMENT
    - FIRE MARSHAL
      - FIRE INSPECTORS
      - FIRE INVESTIGATIONS
      - PUBLIC EDUCATION
    - DISTRICT CHIEF "A"
      - LIEUTENANT "A" SHIFT
        - STATION 69
        - STATION 70
        - STATION 71
    - DISTRICT CHIEF "B"
      - LIEUTENANT "B" SHIFT
        - STATION 69
        - STATION 70
        - STATION 71
    - DISTRICT CHIEF "C"
      - LIEUTENANT "C" SHIFT
        - STATION 69
        - STATION 70
        - STATION 71
  - EMERGENCY MANAGEMENT/ FLOODPLAIN COORDINATOR
    - COMMUNITY RATING SYSTEM (CRS) PROGRAM
    - PUBLIC EDUCATION

Fire Department Reorganization Cost Breakdown

Pay Grades: Fire Chief-Grade 230 (range-$128,319.90-$205,260.50)

Deputy/Assistant Chief-Grade 227 (range-$110,847.50-$177,311.70)

Division Chief-Grade 226 (range-$105,569.10-$168,868.30)

Total Cost Increase Breakdown (approximate)

Chief: cost-neutral

Deputy/Assistant Chief: cost-neutral

Division Chief of EMS: Net increase of $6,128

Division Chief of Training: Net increase of $6,406

District Chief: Net increase of $5,495

Lt: Net increase of $4,369

New Paramedic Position: Net increase of $65,055

Total increase to payroll is approximately $78,000- $104,000

Asst. Chief Job Description

ESSENTIAL FUNCTIONS: Duties may include, but are not limited to, the following:

- Responds as Chief Officer to emergencies and directs or performs related activities during multiple alarms, as needed.
- Recommends and implements division goals, objectives, policies, and procedures.
- Manages, oversees, and participates in developing work plans; assigns work activities, projects, and programs; monitors workflow.
- Reviews and evaluates work projects, methods, and procedures.
- Prepares specialized budgets related to assigned activities; assists in budget implementation; participates in the forecast of additional funds needed for staffing, equipment, materials, and supplies; administers the approved budget.
- Prepares reports; documents policies and procedures; performs research; makes presentations before various groups, including the City Commission, as needed.
- Participates in recruitment and selection activities; makes recommendations for appointments of new staff; assists with staff orientation and training.
- Supervises staff, providing timely performance evaluations; recommends and implements approved discipline; conducts disciplinary investigations; provides staff development; and maintains high standards necessary for efficient, professional operations.
- Answers questions; provides information to the public; recommends corrective actions; investigates reports, documents, and resolves complaints.
- Builds and maintains respectful, positive working relationships with staff, supervisors, outside agencies, and the public using principles of good customer service.
- Models appropriate professional management conduct; maintains appropriate confidentiality of sensitive information; complies with and supports City policies and procedures, labor laws, collective bargaining agreements, and MOU provisions.
- Attends assigned meetings and training; interacts with outside agencies and commissions; provides leadership for teams or committees, as needed.

- Assures staff work safely; follows safety requirements; monitors and assures compliance with regulations and other legal requirements
- Represents Fire Chief in his absence, as requested.
- Manages and monitors work programs related to Engine/Truck/Squad/Rescue Company activity coordination; station and equipment maintenance; communications systems for operations and emergency response activities; and station assignments.
- Evaluate staffing levels for proper response, station locations, and coverage policies.
- Evaluate individual, company, and multi-company performance.
- Oversees purchase orders, procurement cards, and RFP's, to ensure fiscal responsibility and proper management of the operating budget.
- Performs other duties, as assigned.

Division Chief of EMS Job Description

EMS Coordinator Duties and Responsibilities

LICENSURE/CERTIFICATION/REGULATORY

- State EMS License and vehicle permits are maintained and renewed.
- All Federal and State Laws and Administrative Codes are followed.
- All EMS Rules & Regulations and Medical Operations Manual Protocols are followed.
- Coordinates and monitors activities of the Contractor as to its function to provide Advanced Life Support (ALS) First Responder Services.
- Regularly inspect the Contractor's agency, units, and personnel for compliance with all regulatory requirements for personnel certification and training, and equipment and supplies.
- State recertification of Field Personnel is completed in a timely manner.
- All paperwork for the County Certification of Field Personnel is submitted in a timely manner

LIAISON

- Serve as the liaison between the Contractor, the EMS Medical Director, and the Authority's Executive Director for matters related to ALS First Responder Services.
- Ensure a positive and collaborative relationship is maintained.
- Ensure that the EMS Medical Director is notified of reportable incidents in a timely manner.
- Participate regularly in EMS-related meetings.

EQUIPMENT AND LOGISTICS

- Controlled Substances are handled in accordance with applicable laws and regulations.
- ECG Monitors, Tablet Computers, and other assets provided by the Authority are kept in good working order, and assets are managed and tracked.
- Vehicles and medical bags are stocked in accordance with the Medical Operations Manual.
- Only necessary Medical Supplies and Equipment are maintained to reduce loss due to inadequate stock rotation.
- Maintain security and record-keeping of all medications held by the Contractor.
- Maintain Level "C" Personal Protective Equipment and Ballistic Vests/Helmets.
- Hand receipts for assets are signed, and Inventory control procedures are followed.

PATIENT CARE REPORTS

- Patient Care Reports are filed and reviewed in accordance with procedures established by the Medical Director using quality management software.
- Review EMS patient care reports to ensure proper care and treatment and determine areas for improvement.
- ALS First Responder Transport Patient Care Reports are properly documented and submitted.

PERFORMANCE METRICS

- Reviews and monitors response times, customer satisfaction, clinical performance, and other performance metrics to attain and maintain a high level of service and to correct performance deficiencies when noted.

QUALITY ASSURANCE

- Investigate complaints from patients and concerned citizens, manage Quality Assurance Reviews and Medical Case Reviews in accordance with the EMS Rules & Regulations.
- Prepare and forward justification for Certificates of Merit or other recognition requests for individuals who, by their actions, have performed exceptionally and deserve acclaim.
- Determine the proficiency and skill level of provisional Paramedics and EMTs prior to recommending County Certification.
- Attending and actively participating in EMS-related meetings and quality improvement committees.

CONTINUING MEDICAL EDUCATION

- Ensure that all Contractor Field Personnel comply with continuing medical education and other training requirements in accordance with the EMS Rules & Regulations.
- Assist in the coordination of CME Instructors, Equipment, and Training Sites.
- Monitor the clinical competence of Field Personnel through the observation of training.

FIELD RESPONSE AND SUPERVISION

- Routinely responds to EMS Incidents to oversee clinical competence and Patient care in accordance with procedures established by the Medical Director.
- Respond to large-scale EMS Incidents to assist in incident command, triage, logistics, or other duties as indicated by the magnitude of the incident.

INFECTION CONTROL OFFICER

- Ensures the Contractor has an active Designated Infection Control Officer and an infection control program.
- Coordinate with the Ambulance Contractor, EMS Medical Director, Public Health, and Hospitals to ensure all significant exposure incidents are actively managed. This shall include issuing notifications, verifying and documenting exposures, and ensuring that any treatment and medical follow-up occur.

Division Chief of Fire Training Job Description

Essential Duties and Responsibilities

- Develop, implement, and maintain a comprehensive training program aligned with organizational goals, operational needs, and regulatory requirements.
- Ensure compliance with applicable federal, state, and local laws, standards, and accreditation requirements (e.g., OSHA, FEMA/NIMS, NFPA, ISO, or industry-specific standards as applicable).
- Assess training needs through performance analysis, incident reviews, audits, and stakeholder input.
- Design curricula, lesson plans, and training materials using best practices in adult learning.
- Schedule, coordinate, and oversee all training activities, including initial onboarding, recurrent training, certifications, and specialized programs.
- Supervise, mentor, and evaluate training staff, instructors, and subject matter experts.
- Manage training facilities, equipment, simulators, and technology platforms (e.g., LMS).
- Establish and track training metrics; evaluate program effectiveness and implement continuous improvements.
- Prepare and manage the training budget; oversee procurement and vendor relationships.
- Coordinate with internal departments and external partners, agencies, and mutual-aid organizations.
- Maintain accurate training records, certifications, and compliance documentation.
- Support exercises, drills, and after-action reviews; incorporate lessons learned into training updates.

- Serve as a member of the leadership team and act in a command/management capacity as required.

Supervisory Responsibilities

- Direct supervision of training officers, instructors, coordinators, and administrative support staff.
- Responsible for performance evaluations, professional development, and corrective actions within the training division.

Logistics Responsibilities

- City safety coordinator
- Oversees department logistics
- Communication equipment
- Assists with the building maintenance and repairs
- Oversees apparatus and staff vehicle procurement
- Assists with all apparatus and vehicle repair & maintenance
- Department structural firefighting & safety Equipment Procurement

Division Chief Fire Prevention/Fire Marshal Job Descriptions

Essential Functions

- **Fire Safety Inspections –**
- Conduct high-risk inspections within the City of Tarpon Springs.
- Oversee department inspections on mid- and low-risk inspections.
- Conduct construction safety surveys, construction rough-in inspections, fire suppression pressure testing, construction final inspections, and commercial cooking hood testing, including balloon tests.
- Enforce fire-related codes to ensure public safety.
- Coordinate department 4-10 fire safety inspectors, facilitate the compliance engine website, and maintain and adapt Mobile Eyes software for inspections.
- Oversight, planning, and inspections of special events and festivals for fire and life safety concerns, particularly food trucks, cooking tents, and overall scene arrangement of vendors.
- Facilitate community information requests and concerns for fire and life safety in occupied buildings, as needed.

Fire/Arson Investigation

- Investigate extinguished fires using established guidelines, including investigative techniques and methodology presented in NFPA 921.
- Coordinate resources necessary to conduct investigations safely and effectively.
- Prepare reports, sketches, drawings, photos, and supporting documentation for the fire investigation summary report.
- Attend education-led conferences to continue to grow my professional background. Attend classes and participate in training-based Fire Marshal groups to learn and coordinate commonly used techniques for investigations, inspections, and code enforcement.
- **Plan Review** –
- Conduct construction plan review for projects in the incorporated and unincorporated areas of Tarpon Springs.

- Ensure fire code, building code, and city ordinances are followed in plan design; make suggestions for revisions and/or improvements to the engineer, architect, or designer.
- Review plans and participate in public forum meetings for the Technical Review Committee (TRC).

Public Education

- Coordinate educational tours for fire crews during Fire Prevention Week.
- Assist administrative staff in special events.
- Conduct hurricane preparation information for mobile home parks and other entities.

Miscellaneous

- Conduct inventory on Fixed Assets for the Fire Rescue Department.

Memorandum

Date: April 28, 2026
To: Mayor and Board of Commissioners
Through: Janina Lewis, Procurement Services Director
From: Anela Saday, Senior Procurement Analyst
Subject: Increase File No. 240067-C-AS, Water Meters & Associated Parts **(Tom Kiger Public Services Director, Darryl Vaci Water Division Manager, Janina Lewis Procurement Services Director)**

Recommendation

Increase File No. 240067-C-AS, Water Meters and Associated Parts, utilizing Hernando County Contract No. 23-TS00194/94, Radio Read Meters & Associated Equipment with Ferguson Enterprises, LLC, d/b/a Ferguson Waterworks (Ferguson), effective through May 8, 2026, in an estimated total amount not to exceed $1,450,000, a one-time increase of $750,000, for Phase I of the City's water meter replacement project for the Public Services Department – Water Conveyance, Utility Billing, and Meter Repair Divisions. Furthermore, renew the subject contract utilizing Hernando County Contract No. 23-TS00194/94, for a two (2) year period effective June 13, 2026 through June 12, 2028, in an estimated annual amount not to exceed $700,000. Purchase orders will only be issued against approved budgets.

Background

On February 6, 2024, the BOC awarded the subject contract (240067-C-AS). On November 19, 2024, the BOC increased the contract. On July 08, 2025, the BOC increased the contract. On March 04, 2026, Hernando County unilaterally renewed its contract, effective June 13, 2026 through June 12, 2028. The City uses mechanical meters that rely on tight tolerances to accurately display the number of gallons that run through the meter. Over time, water meters lose some accuracy due to mechanical wear or internal contamination that slows the meter. This results in utility bills that understate actual water and sewer revenue that should be billed to customers with aging meters. The City currently has 5,800 meters that are more than 15 years old, with 1,250 of those meters being over 25 years old, and 265 meters installed in the 1980s. This requested increase is needed to implement Phase I of the City's water meter replacement project which will begin in FY26. Staff estimates 4,500 will be replaced in Phase I, starting with the oldest meters in the City. The objective goal is to have no meter that is older than 15 years old upon project completion (see attached memo).

Funding

FY26 budget; account no. 402-4304-536.6300, project #WS2611, Water-Sewer (W-S) Combination Services/Improvements other than Buildings; account nos. 402-0333-536.4600 and 402-4303-536.4600 W-S Combination Services/Repairs & Maintenance

Strategic Plan Objective

N/A

Public Services Department

Memorandum

Date: April 21, 2024

To: Janina Lewis, Procurement Services Director

Through: R. Thomas Kiger, Public Services Director TK

From: Darryl Vaci, Water Division Manager

Subject: Increase File No. 240067-C-AS, Water Meters and Associated Parts, Utilizing Hernando County Contract No. 23-TS00194/94, Radio Read Meters & Associated Equipment

Recommendation

Increase File No 240067-C-AS, Water Meters and Associated Parts, utilizing Hernando County Contract No. 23-TS00194/94, Radio Read Meters & Associated Equipment, with Ferguson Enterprises, LLC, d/b/a Ferguson Waterworks (Ferguson), effective through May 8, 2026, in an estimated total amount not to exceed $1,450,000, for purchase of water meters, dual check valves, and associated equipment for Phase I of the City's water meter replacement project Furthermore, authorize to increase the subject contract, utilizing Hernando County Contract 23-TS00194, effective June 13, 2026 through June 12, 2028, in an estimated annual amount not to exceed $700,000.

Background

The City of Tarpon Springs currently relies on approximately 10,000 mechanical water meters to accurately measure water usage for each customer. Water meters act as the cash register for the water utility, and a healthy and accurate meter population ensures accurate bills for customers and protects the City from lost revenues. Water meters lose some accuracy over time due to mechanical wear that slows the meter. This results in meters that only measure a portion of water that actually was delivered to the customer, resulting in underbilled customers, lost revenue, and higher costs over time for customers with accurate meters.

The City of Tarpon Springs seeks to replace its aging meter population to ensure accurate billings, and recover lost revenue due to aged infrastructure. The City currently has 5,800 meters that are more than 15 years old, with 1,250 of those meters being over 25 years old and 265 meters installed in the 1980's. The first phase of this project will replace an estimated that 4,500 meters, starting with the oldest meters in the City at a total project cost of $2,400,000. Phase I will target smaller residential and commercial potable water meters on ¾" or 1" service lines. This project will replace meters along with meter registers and will install antennas on all meters to prepare for the eventual move to an Advanced Metering Infrastructure (AMI). Meters will be installed by a professional installation contractor.

This $1,450,000 spending authorization is one of three purchasing authorizations for this project, the others being the meter boxes, and the contractor for installation. This project is an important part of the utility's revenue recovery efforts, and enabled the City to reduce the rate increases in the financial management plan adopted in fall 2025.

Funding

Funds have been budgeted in the 2026 Fiscal Budget in Account 402-4304-536.6300, Project WS2611, Water-Sewer Combination Services/Improvements Other Than Buildings.

PROCUREMENT DEPARTMENT

15470 FLIGHT PATH DRIVE ◆ BROOKSVILLE, FLORIDA 34604
P 352.754.4020 ◆ F 352.754.4199 ◆ W www.HernandoCounty.us

March 4, 2026

(via email: craig.pearce@ferguson.com)
Attn: Mr. Craig Pearce
Ferguson Enterprises LLC
8008 E Sligh Ave
Tampa, FL 33610

RE: Renewal of Contract No. 23-TS00194 – Radio Read Meters & Associated Equipment

Dear Mr. Pearce,

Please be advised that Contract No. 23-TS00194 for Radio Read Meters & Associated Equipment, paragraph 4.1.C. Renewal Option (Unilateral) allows Hernando County to unilaterally renew the contract for two (2) additional one (1) year periods at the same prices, terms, and conditions. The County intends to exercise its option to renew the Contract for both additional one-year periods simultaneously, under the same terms, conditions, and pricing as stated in the contract.

For your convenience, below is the entire paragraph:

> ***Renewal Option (Unilateral):*** *At the sole option of the County, through the Board of County Commissioners or Chief Procurement Officer or Designee, this Contract may be unilaterally renewed, for two (2) additional one (1) year periods at the same prices, terms, and conditions. The County alone will determine whether or not this renewal option will be exercised based on its convenience and its best interest. The County will notify the Vendor/Contractor, in writing, no later than thirty (30) days prior to expiration of its decision to exercise this Contract renewal option and/or options. Any request by the Vendor/Contractor for consideration of a price adjustment must be submitted in writing to the County at the time of County notice of its decision to exercise Contract renewal (this provision), and the Vendor/Contractor must provide written evidence based on increased costs to the Vendor/Contractor. Documentation of these increases must be furnished to the County upon request. Any price adjustment (increase or decrease) approved by the County shall impose upon the Vendor/Contractor the requirement to advise and extend to the County price reductions when costs similarly decrease.*

Therefore, it is the desire of Hernando County to renew the above referenced Contract with your firm at the current pricing and with the same terms and conditions for the renewal period. The effective date of the renewal term is from June 13, 2026, through June 12, 20208.

Thank you for your continued interest in serving the needs of Hernando County. If you have any questions regarding this contract, please contact Mary Pagillo, Hernando County Procurement at (352) 754-4020.

Sincerely,

Fran Hallet

Fran Hallet
Procurement Manager, Purchasing & P-Cards

15470 FLIGHT PATH DRIVE ◆ BROOKSVILLE, FLORIDA 34604
P 352.754.4020 ◆ F 352.754.4199 ◆ W www.HernandoCounty.us

FH/mp

pc via email: Samuel Feliciano – Material and Supply Coordinator
Grace Sheppard – Chief Financial Officer
Katrina Tejera – Operations Assistant

cc: Finance
Clerk of the Court
Contract File No. 23-TS00194

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 JL

FROM: Anela Saday, CPPB, NIGP-CPP, Senior Procurement Analyst AS

DATE: 07/08/2025

SUBJECT: Increase File No. 240067-C-AS, Water Meters and Associated Parts, Utilizing Hernando County Contract No. 23-TS00194/94, Radio Read Meters & Associated Equipment

RECOMMENDATION:

Increase File No. 240067-C-AS, Water Meters and Associated Parts, utilizing Hernando County Contract No. 23-TS00194/94, Radio Read Meters & Associated Equipment with Ferguson Enterprises, LLC, d/b/a Ferguson Waterworks (Ferguson), effective through May 8, 2026, in an estimated amount not to exceed $700,000, an increase of $350,000, for the Utility Billing, Water Distribution, and Meter Repair Divisions. Purchase orders will only be issued against approved budgets.

BACKGROUND:

On February 6, 2024, the BOC awarded the subject contract. On November 19, 2024, the BOC increased the contract. To date, expenditure is $339,835.25 of the $350,000 annual authorization. The City currently maintains over 11,000 water meters, including potable water, potable irrigation, and reclaimed water meters. The purpose of this contract is to maintain a continuous supply of parts for new installations and infrastructure repairs to the distribution systems, which is imperative for successful water distribution operation and maintenance. To maintain a minimum number of repair parts and pump inventory, staff standardized to Neptune Technologies water meters. Ferguson is the local distributor for Neptune water meters and parts. The purpose of this request is primarily due to increased replacement and repairs to finish out the remainder of the contract period. The City's Water Utilities increased the budget to accelerate its meter replacement program over the past two years to ensure proper accounting and utility billing.

Sustained damage to water service lines from the 2024 hurricanes also increased contract utilization (see attached memo). Items are ordered on an as-needed basis.

FUNDING: FY25 budget water and sewer enterprise fund account nos. 402-0333-536.4600 Meter Reader; 402-4303-536.4600 Water Distribution, and 402-4304-536.6300 Meter Repair Maintenance

Accepted by: _____ Attest _____
City Manager City Clerk

Public Services Department

Memorandum

Date: June 25, 2025

To: Janina Lewis, Procurement Services Director

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

From: Heather Estright, Water Conveyance Supervisor

Subject: Authorize to increase Contract File No. 240067-C-AS, for purchase of water meters and associated parts utilizing Hernando County Contract 23-TSOO 194/GL

Recommendation

Authorize an increase to Contract File No. 23-TS00194/GL with Ferguson Waterworks, in the amount of $350,000, through May 8, 2026 for as needed purchases including, but not limited to water meters of varying sizes, installation parts, and waterline repair parts with Ferguson Enterprises, LLC d/b/a Ferguson Waterworks, for the Utility Billing, Water Distribution and Meter Repair Departments.

Background

The City currently maintains over 11,000 water meters including Potable Water, Potable Irrigation and Reclaimed Water meters. Continuous supply of parts for new installations and infrastructure repairs to the distribution systems in a timely manner are imperative to successful water distribution system operation and maintenance.

To maintain a minimum number of repair parts and pump inventory, staff has standardized to Neptune Technologies water meters. Ferguson Waterworks is the local distributor for meters and parts, and items are ordered on an as-needed basis.

This authorization increase is primarily related to an increased level of funding for meter replacement and repair. Utility management has increased the budget for meter replacement to accelerate the meter replacement program over the last two years, in order to ensure proper accounting and billing of water use. Small scale damage to water service lines as a result of the hurricanes has also increased the use of this contract for as-needed repairs.

Funding

Funds for these purchases are budgeted in FY25 water and sewer enterprise fund accounts: Meter Reader 402-0333.536.4600, Water Distribution 402-4303.536.4600 and Meter Repair Maintenance 402-4304.536.6300.

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 JL

FROM: Anela Saday, CPPB, NIGP-CPP, Senior Procurement Analyst AS

DATE: 11/19/2024

SUBJECT: Increase File No. 240067-C-AS, Water Meters and Associated Parts, Utilizing Hernando County Contract No. 23-TS00194/94, Radio Read Meters & Associated Equipment

RECOMMENDATION:

Increase File No. 240067-C-AS, Water Meters and Associated Parts, utilizing Hernando County Contract No. 23-TS00194/94, Radio Read Meters & Associated Equipment with Ferguson Enterprises, LLC, d/b/a Ferguson Waterworks, effective through May 8, 2026, from $250,000 to an estimated annual amount not to exceed $350,000, an increase of $100,000, for the Utility Billing, Water Distribution, and Meter Repair Divisions.

BACKGROUND:

On February 6, 2024, the BOC awarded the subject Contract. The City maintains over 11,000 water meters, including potable water, potable irrigation, and reclaimed water meters. Continuous supply of parts for new installations and infrastructure repairs to the distribution systems in a timely manner are imperative for successful water distribution operation and maintenance. To maintain a minimum number of repair parts and pump inventory, staff standardized to Neptune Technologies water meters. Neptune transferred their distribution to Ferguson Enterprises, LLC d/b/a Ferguson Waterworks (see attached memo). The requested increase is needed to maintain a sufficient supply of water meters fand associated parts for as needed repairs, replacements, and new installations. Items are ordered on an as needed basis.

FUNDING: FY25 budget water and sewer enterprise fund account nos. 403-0333-536-4600 Meter Reader; 402-4303-536-4600 Water Distribution, and 402-4304-536.6300 Meter Repair Maintenance

Accepted by: _____ Attest _____

City Manager

City Clerk

Public Services Department

Memorandum

Date: November 12, 2024

To: Janina Lewis, Procurement Services Director

Through: R. Thomas Kiger, Public Services Director (TK)
Raymond Page, Utilities Superintendent

From: Heather Freundel, Water Conveyance Supervisor

Subject: Authorize to increase Contract File No. 240067-C-AS, for purchase of water meters and associated parts utilizing Hernando County Contract 23-TS00194/GL

Recommendation

Authorize an increase to Contract File No. 23-TS00194/GL with Ferguson Waterworks, in the amount of $100,000, from $250,000 to an estimated annual amount not to exceed $350,000, through May 8, 2026 for as needed purchases including, but not limited to water meters of varying sizes, installation parts, and waterline repair parts with Ferguson Enterprises, LLC d/b/a Ferguson Waterworks, for the Utility Billing, Water Distribution and Meter Repair Departments.

Background

The City currently maintains over 11,000 water meters including Potable Water, Potable Irrigation and Reclaimed Water meters. Continuous supply of parts for new installations and infrastructure repairs to the distribution systems in a timely manner are imperative to successful water distribution system operation and maintenance.

To maintain a minimum number of repair parts and pump inventory, staff has standardized to Neptune Technologies water meters. Ferguson Waterworks is the local distributor for meters and parts, and items are ordered on an as-needed basis.

This authorization increase is primarily related to an increased level of funding for meter replacement and repair. Utility management has increased the budget for meter replacement to accelerate the meter replacement program over the last two years, in order to ensure proper accounting and billing of water use. Small scale damage to water service lines as a result of the hurricanes has also increased the use of this contract for as-needed repairs.

Funding

Funds for these purchases are budgeted in FY25 water and sewer enterprise fund accounts: Meter Reader 402-0333.536.4600, Water Distribution 402-4303.536.4600 and Meter Repair Maintenance 402-4304.536.6300.

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, CPP-NIGP, Procurement Services Director

FROM: Anela Saday, CPPB, NIGP-CPP, Senior Procurement Analyst

DATE: 02/06/2024

SUBJECT: Award File No. 240067-C-AS, Water Meters and Associated Parts, Utilizing Hernando County Contract No. 23-TS00194/94, Radio Read Meters & Associated Equipment

RECOMMENDATION:

Award File No. 240067-C-AS, Water Meters and Associated Parts, utilizing Hernando County Contract No. 23-TS00194/94, Radio Read Meters & Associated Equipment to Ferguson Enterprises, LLC, d/b/a Ferguson Waterworks effective from the date of award through May 8, 2026, in an estimated annual amount not to exceed $250,000, for the Utility Billing, Water Distribution, and Meter Repair Divisions.

BACKGROUND:

The city currently maintains over 11,000 water meters, including potable water, potable irrigation, and reclaimed water meters. The purpose of this contract is to furnish and deliver as needed and ongoing water meters and associated parts for new installations and infrastructure repairs to the City's water distribution systems (see attached memo). To maintain a minimum number of repair parts and pump inventory, staff standardized to Neptune Technologies (Neptune) water meters. Neptune has transferred its distribution to Ferguson Waterworks.

This contract has two (2) annual renewal options available.

FUNDING: Water and sewer enterprise fund accounts: Meter Reader - 402-0333-536; Water Distribution – 402-4303-536; Meter Repair Maintenance – 402-4304-536

Accepted by: _____
City Manager

Attest: _____
City Clerk

Public Services Department

Memorandum

Date: February 6, 2024

To: Janina Lewis, Procurement Director

Through: Paul Smith, Public Services Director PS

From: Raymond Page, Utilities Superintendent
Heather Fruendel, Water Conveyance Supervisor

Subject: Authorize the purchase of water meters and associated parts utilizing Hernando County Contract No. 23-TS00194/GL

Recommendation

Authorize as needed purchases including, but not limited to water meters of varying sizes, installation parts, and waterline repair parts with Ferguson Enterprises, LLC d/b/a Ferguson Waterworks, utilizing Hernando County Contract No. 23-TS00194/GL, for a period through May 8, 2026, in an annual amount not to exceed $250,000.00, for the Utility Billing, Water Distribution and Meter Repair Departments.

Background

The City currently maintains over 11,000 water meters including Potable water, Potable Irrigation and Reclaimed Water meters. Continuous supply of parts for new installations and infrastructure repairs to the distribution systems in a timely manner are imperative to successful water distribution system operation and maintenance.

To maintain a minimum number of repair parts and pump inventory, staff has standardized to Neptune Technologies water meters. Neptune has transferred their distribution over to Ferguson Waterworks. Items are ordered on an as-needed basis.

Funding

Funds for these purchases are budgeted in water and sewer enterprise fund accounts: Meter Reader 402-0333-536, Water Distribution 402-4303-536 and Meter Repair Maintenance 402.4304.536.

SOLICITATION - OFFER - AWARD

SOLICITATION NO:	SOLICITATION TITLE	DATE ISSUED:	CONTRACT NO:
23-TS00194/GL	RADIO READ METERS & ASSOCIATED EQUIPMENT	APRIL 17, 2023	23-TS00194/GL

ISSUED BY:	SUBMIT BID OFFER TO:
BOARD OF COUNTY COMMISSIONERS HERNANDO COUNTY, FLORIDA John Allocco, Chairman Elizabeth Narverud, Vice Chairman Steve Champion, Second Vice Chairman Jerry Campbell Brian Hawkins	HERNANDO COUNTY PROCUREMENT DEPARTMENT 15470 FLIGHT PATH DRIVE BROOKSVILLE, FL 34604 Toni Brady Chief Procurement Officer

SOLICITATION

FOR FURNISHING THE SERVICES, SUPPLIES OR EQUIPMENT DESCRIBED HEREIN WILL BE RECEIVED AT THE OFFICE OF HERNANDO COUNTY PROCURMENT DEPARTMENT, VIA HERNANDO COUNTY'S EPROCUREMENT PORTAL AT: http://secure.procurenow.com/portal/hernandocounty.

ITEM NO.	DESCRIPTION OF SERVICE/SUPPLIES/EQUIPMENT	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
1	FOR PROVIDING NEPTUNE METERS, ENCODERS, MIU'S, HHCU, MDCS, EZGDCU, EZNHS, EHS AND THEIR SPPORT (SEE ATTACHED SPECIFICATIONS)	X	XXXXX	XXXXXXXXX	Estimated Yearly amount of $1,155,465.00

OFFER

(TERMS, CONDITIONS AND SPECIFICATIONS ARE INCLUDED AS PARTS HEREOF)

IN COMPLIANCE WITH THE ABOVE, THE UNDERSIGNED, BEING DULY AUTHORIZED TO SIGN THIS BID FOR THE BIDDER, AGREES THAT IF THIS OFFER IS ACCEPTED WITHIN ONE HUNDRED TWENTY (120) DAYS FROM THE BID OPENING DATE, TO FURNISH TO HERNANDO COUNTY ANY AND ALL ITEMS FOR WHICH PRICES ARE OFFERED IN THIS BID SOLICITATION AT THE PRICE(S) SO OFFERED, DELIVERED AT DESIGNATED POINT(S), WITHIN THE TIME PERIOD SPECIFIED, AND AT THE TERMS AND CONDITIONS SO STIPULATED IN THE SOLICITATION FOR BIDS.

DISCOUNT FOR PROMPT PAYMENT: ____% 10 CALENDAR DAYS ____% 20 CALENDAR DAYS ____% ____ CALENDAR DAYS

BIDDER'S INFORMATION	NAME AND TITLE OF PERSON AUTHORIZED TO SIGN BID OFFER:	
Company Name: Ferguson Enterprises Address: 14001 W Newberry Road City: Newberry State: FL Zip Code: 32669 Phone Number: 352-332-7106 Fax Number: Email Address: tobb.coller@ferguson.com	BIDDER'S SIGNATURE: T. A. Coller T. A. Coller	OFFER DATE

AWARD

(TO BE COMPLETED BY COUNTY)

REVIEWED FOR LEGAL SUFFICIENCY: March 1, 2023	LR NO.: 2023-121	BY: Victoria Anderson
ACCEPTED AS TO ITEM(S) NO:	AMOUNT:	ACCOUNTING CODE:
SUBMIT INVOICES TO: HERNANDO COUNTY UTILITIES DEPARTMENT 15365 CORTEZ BLVD BROOKSVILLE, FL. 34613	NAME AND TITLE OF PERSON AUTHORIZED TO SIGN ACCEPTANCE AND AWARD FOR THE COUNTY:	
	SIGNATURE:	AWARD DATE:

CITY OF TARPON SPRINGS, FL
Public Works Department

325 East Pine Street
P.O. Box 5004
Tarpon Springs, FL 34688-5004
(727) 942-5610
Fax (727) 942-5620

To: Charles Rudd, City Manager

Through: Chris Cotta, Public Works Director

From: Brandon Crum, Facilities Management Superintendent

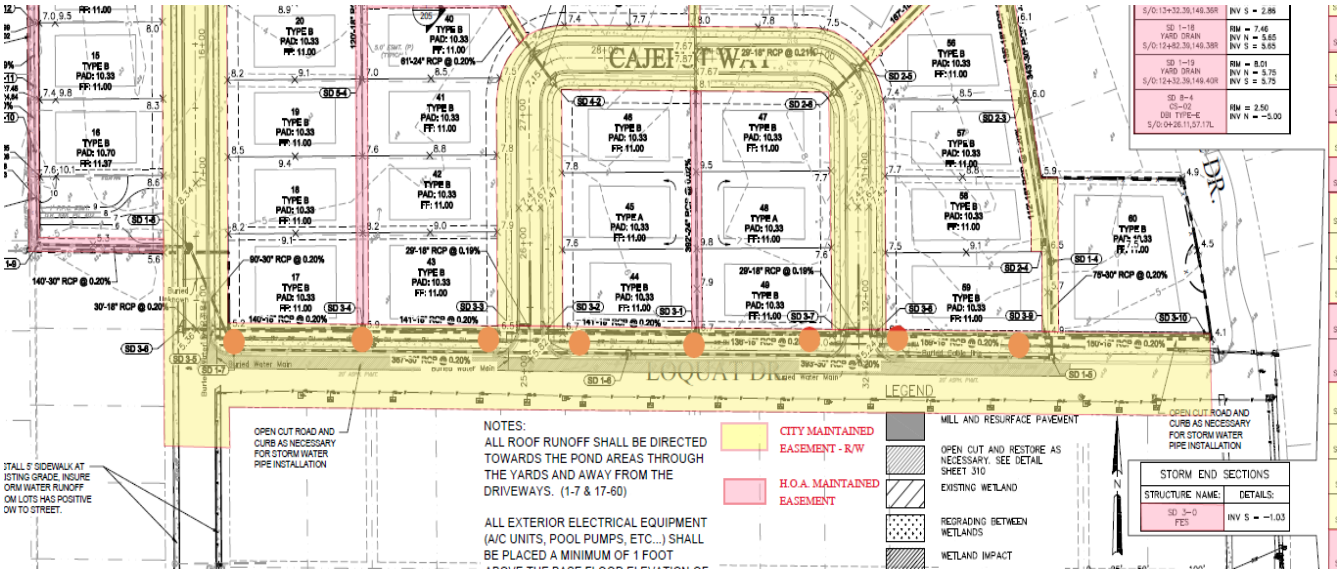
Date: April 23, 2026

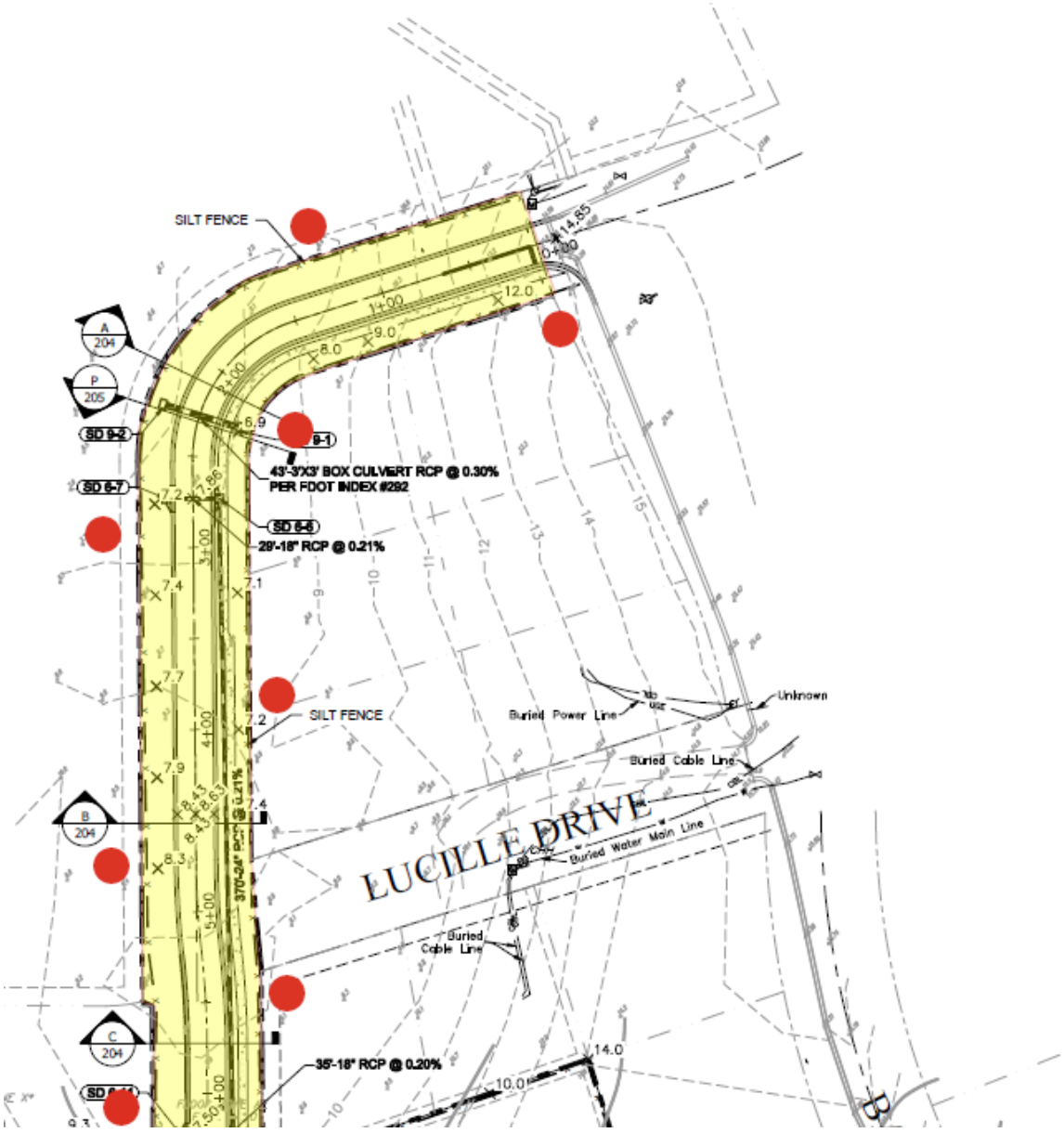
Subject: Bayshore Heights Public Lighting Discussion

Background:

The Bayshore Heights Home Owner's Association would like the City to take over financial responsibility for 16 light poles previously installed by their HOA (displayed below). Taking over responsibility for the poles would cost the City an additional $18.53/per pole/per month, at a total fee of $296.48/month. Eight of these poles are actually outside the HOA area. Although the annual cost of $3,557.76 isn't a huge impact to the City's budget, taking over responsibility for these lights, especially those inside the HOA area, could be regarded as setting a precedent and may result in additional requests of this nature from Bayshore Heights or other HOAs in the future.

Staff recommends that if the Commission wishes to consider taking over street lights, in order to keep them on for safety or other reasons, that only the street lights outside the HOA be included.




SILT FENCE
43'-3'X3' BOX CULVERT RCP @ 0.30%
PER FDOT INDEX #282
29'-18" RCP @ 0.21%
SILT FENCE
35'-18" RCP @ 0.20%
Buried Power Line
Unknown
Buried Cable Line
Buried Water Main Line
Buried
Cable Line
LUCILLE DRIVE
SD 9-2
SD 6-7
SD 6-6
SD 9-1
A
204
P
205
B
204
C
204

Project Administration Department

324 East Pine Street
Tarpon Springs FL 34689
(727) 942-5638

Memorandum

Date: April 28, 2026

To: Charles Rudd, City Manager

From: Bob Robertson, Project Administration Director

Subject: Approval of Perpetual Easement – Rose Cemetery Encroachment Area

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Request

Approval by the Board of Commissioners of an Easement Agreement with the Rose Cemetery Association, Inc., and authorization for the Mayor to execute the agreement is requested.

Background

The City owns property adjacent to Rose Cemetery. A long-standing encroachment onto City property exists along the southern boundary of the cemetery. To formalize and resolve this condition, the City has negotiated a perpetual, non-exclusive easement with the Rose Cemetery Association, Inc.

The easement area consists of an approximately 12-foot-wide strip of City-owned property located south of the existing cemetery boundary, as more particularly described and depicted in Exhibit A of the agreement.

Key Terms of the Easement

- Grant of Easement: The City will grant a perpetual, non-exclusive easement to the Rose Cemetery Association for the defined 12-foot encroachment area.
- Fence Relocation: The City will remove and replace the existing chain link fence along the new offset boundary line.
- Maintenance Responsibility: The Rose Cemetery Association will be responsible for the ongoing maintenance and upkeep of the easement area.
- Non-Exclusive Use: The City retains the right to use the property in any manner that does not conflict with the rights granted under the easement.
- Indemnification: The Rose Cemetery Association agrees to indemnify and hold the City harmless from claims, damages, or liabilities arising from its use of the easement area, including actions of its contractors, agents, or invitees.
- No Public Access Rights Created: The easement does not grant any rights to the general public.

EASEMENT

This EASEMENT (this "**Easement**") is made this __day of _____, 2026, between the City of Tarpon Springs whose address is 324 Pine Street, Tarpon Springs, FL 34689 (the "**Grantor**"), and Rose Cemetery Association, Inc., whose address is 817 Lincoln Ave., Tarpon Springs, FL 34689 (the "**Grantee**").

RECITALS:

WHEREAS, Grantor is the owner of certain real property located in Pinellas County, Florida, as more particularly described in Exhibit A attached hereto and made part hereof (the "Grantor Property"), which Property contains certain easement areas as more particularly described and depicted on Exhibit A attached to hereto (the "Cemetery Encroachment Easement"); and

WHEREAS, it is the intent of Grantor to grant a perpetual easement over the Cemetery Encroachment Easement to for the purpose of and pursuant to the terms and conditions set forth in the Easement.

NOW, THEREFORE, in consideration of the sum of Ten Dollars ($10.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Grantor does hereby declare as follows:

GRANT OF EASEMENT

1. **Adoption of Recitals**. The foregoing Recitals are hereby acknowledged as being true and correct, and the same are hereby adopted and made a part of this Easement.

2. **Grant of Easement.** Subject to the terms and conditions of this Easement, Grantor hereby conveys and grants to Grantee and its successors and assigns a perpetual, non-exclusive easement, along the southern property of Rose Cemetery, an established 12-foot parcel of real property, south of the existing southern boundary as described and depicted on Exhibit A-1 attached hereto and made a part hereof. The Grantor will remove and replace the current chain link fence along the 12-foot offset boundary line. The Grantee is responsible for the maintenance and upkeep of the real property within the new 12-foot offset boundary as described and depicted on Exhibit A-1.

3. **Use of Cemetery Encroachment Easement.** Grantee and all parties claiming rights hereunder shall exercise all such rights so as not to interfere with Grantor's use of the Cemetery Encroachment Easement or any of the Grantor Property. Grantor reserves the right to use all of the Grantor's property, including the Cemetery Encroachment Easement, in any manner not inconsistent with this Easement.

4. **General.** This Easement shall be binding upon both Grantor and Grantee, as well as all of their successors and assigns, and shall constitute covenants running with the land

described herein and shall inure to the benefit and be binding upon the heirs, successors and assigns of Grantor and Grantee.

5. **Indemnification.** Grantee shall indemnify, defend, save and hold Grantor harmless from and against any damages, liability actions, claims, and expenses)including attorney's fees in a reasonable amount) in connection with the loss of life, personal injury and/or damage to property arising from out of any occurrence as a result of Grantee's exercise of its rights under this Easement, or occasioned wholly or in part by any act or omission of Grantee, its tenants, agents, contractors, employees, invitees or licensees. Such indemnification shall exclude any acts of willful misconduct or gross negligence on the part of Grantor. Nothing contained in this Agreement shall be considered a waiver of Grantor's rights and privileges under sovereign immunity and Florida Statute § 768.28.

6. **No Rights in Public Generally.** The easement created and established in this Easement does not, is not intended to and shall not be construed to create any easement, rights, or privileges in and for the benefit of the general public.

7. **Notices.** All notices, requests, demands and other communications which are required or may be given under this Easement shall be in writing and shall be deemed to have been duly given: (a) when received, if personally delivered; (b) the day after being sent, if sent for the next-day delivery to a domestic address by recognized overnight delivery service (e.g., Federal Express); or (c) five days after being sent, if sent by certified or registered mail.

8. **Attorneys' Fees.** In the event of any dispute arising out of this Easement or any instrument given in connection herewith, or in the event it shall become necessary for any party to employ counsel to protect the party under this Easement or any instrument given in connection herewith, the prevailing party shall be intitled to recover its reasonable attorneys' fees and costs, whether incurred out of court or in litigation, including fees and costs incurred for representation on appeals, expert witness fees and costs for paralegal assistance.

9. **Binding Effect.** This Easement, and all the terms, conditions, covenants, representations, and warranties hereunder, shall be binding upon, and inure to the benefit of, the parties, their respective personal representatives, heirs, successors and permitted assigns.

10. **Further Assurances.** The parties hereto shall execute and deliver, or cause to be executed and delivered, such additional or further agreements, or other instruments, as many be required to evidence the agreement of the parties herein contained and the transactions contemplated hereunder.

11. **Waivers.** No action taken pursuant to this Easement, including any investigation by or on behalf of any party, shall be deemed to constitute a waiver by the party taking such action of compliance with any representation, warranty, covenant, or agreement contained herein, therein or in any document delivered in connection herewith or therewith. The waiver by any party to this Easement of a breach of any provision of this Easement shall not operate or be construed as a waiver of any subsequent breach of such provision or as a waiver of any breach of any other provision of this Easement.

12. **Venue.** The information, interpretation and performance of this Easement shall be construed pursuant to and governed by the laws of Pinellas County, the State of Florida.

13. **Headings.** The headings of the various sections in this Easement are inserted for the convenience of the parties and shall affect the meaning, construction, or interpretation of this Easement.

14. **Severability.** If any clause or provision herein contained operates or would operate to invalidate this Easement in whole or in part, then such clause or provision only shall be deemed severed and not a part thereof, as though not contained herein, and the remainder of this Easement shall remain operative and in full force and effect.

15. **Entire Agreement; Amendment.** This Easement and all exhibits and schedules attached hereto together constitute the entire agreement between and among the parties with respect to the subject matter hereof, which agreement supersedes all prior agreements and understandings, oral or written, between and among the parties to this Easement with respect the subject matter hereof. This Easement may not be modified or otherwise amended except by a written instrument expressly referring to this Easement and executed by the party to this Easement against whom such amendment is sought to be enforced.

16. **Counterparts.** This Easement may be executed in any number of counterparts, each of which shall be an original but all of which together shall constitute one and the same instrument.

[*Signatures on the following pages.*]

GRANTOR:

City of Tarpon Springs

_____
Print Name:_____

By: City of Tarpon Springs

_____
Print Name: _____

By:_____
Name: John Koulianos
Title: Mayor

STATE OF FLORIDA
COUNTY OF_____

The foregoing instrument was acknowledged before me this ___ day of _____, 2026, by _____as_____of_____, John Koulianos_____ _____on behalf of the City of Tarpon Springs, who is personally known to me, or has produced _____(type of identification) as identification.

_____
Notary Public
My Commission Expires:

(Seal)

GRANTEE:

Rose Cemetery Association, Inc

By: Rose Cemetery Association, Inc.

_____
Print Name:_____

By:_____

_____
Name:
Title:

_____
Print Name: _____

STATE OF FLORIDA
COUNTY OF_____

The foregoing instrument was acknowledged before me this ___ day of _____, 2026, by _____as_____of_____, the _____ of _____on behalf of the company, who is personally known to me, or has produced _____(type of identification) as identification.

_____
Notary Public
My Commission Expires:

(Seal)

EXHIBT "A"

LEGAL DESCRIPTION AND SKETCH OF GRANTOR PROPERTY

SECTION 7, TOWNSHIP 27 S., RANGE 16 E.

EXHIBIT "A"

TARPON SPRINGS, PINELLAS COUNTY, FLORIDA

Reserved for Circuit Court

LEGAL DESCRIPTION

A 12' X 640' CEMETERY ENCROACHMENT EASEMENT LYING IN A PORTION OF PARCEL #12-27-15-89982-124-0200, OF THE PUBLIC RECORDS OF PINELLAS COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWESTERLY CORNER OF LOT 2, BLOCK 121, OF "ROSE-HILL CEMETERY," AS RECORDED IN PLAT BOOK 20, PAGE 32, AND THE EASTERLY RIGHT OF WAY LINE OF JASMINE AVENUE, OF "NORTH LAKE TRAIL," AS RECORDED IN PLAT BOOK 146, PAGE 15, SAID CORNER BEING THE NORTHWEST CORNER OF PARCEL #12-27-15-89982-124-0200, AS RECORDED IN OFFICIAL RECORD BOOK 19600, PAGE 109 OF PUBLIC RECORDS OF PINELLAS COUNTY, FLORIDA; THENCE ALONG THE SOUTH BOUNDARY LINE OF SAID LOT 2 & LOT 1, BLOCK 121, SOUTH 89°29'32" EAST, DEPARTING THE EASTERLY RIGHT OF WAY LINE OF SAID JASMINE AVENUE, A DISTANCE OF 640.37, TO THE SOUTHEAST CORNER OF ROSE CEMETERY AS RECORDED IN OFFICIAL RECORD BOOK 5311, PAGE 951, SAID PARCEL BEING A PORTION OF SAID LOT 1, BLOCK 121 AND THE CENTER LINE OF NOW VACATED RIGHT OF WAY CAMELIA AVENUE, SAID CORNER BEING ALSO THE NORTHEAST CORNER OF SAID PARCEL RECORDED IN OFFICIAL RECORD BOOK 19600, PAGE 109; THENCE SOUTH 00°51'15" WEST, DEPARTING THE SOUTH LINE; A DISTANCE OF 12.00 FEET; THENCE NORTH 89°29'32" WEST, A DISTANCE OF 640.38 FEET TO A POINT ON THE EASTERLY RIGHT OF WAY LINE OF SAID JASMINE AVENUE; THENCE NORTH 00°52'11" EAST, ALONG SAID EASTERLY RIGHT OF WAY LINE A DISTANCE OF 12.00 FEET, TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 7,684.40 SQUARE FEET OR 0.176 ACRES, MORE OR LESS.



VICINITY MAP

NOT TO SCALE

NOTES

1. THE USE OF THE WORD "CERTIFY" OR "CERTIFICATION" CONSTITUTES AN EXPRESSION OF PROFESSIONAL OPINION REGARDING THOSE FACTS OR FINDINGS WHICH ARE THE SUBJECT OF THE UNDERSIGNED PROFESSIONAL'S KNOWLEDGE, INFORMATION, AND BELIEF, AND IN ACCORDANCE WITH THE COMMONLY ACCEPTED PROCEDURE CONSISTENT WITH THE APPLICABLE STANDARDS OF PRACTICE, AND DOES NOT CONSTITUTE A WARRANTY OR GUARANTEE EITHER EXPRESSED OR IMPLIED.
2. IF THIS DOCUMENT DOES NOT CONTAIN A RAISED IMPRESSION OR INK SEAL OF THE UNDERSIGNED PROFESSIONAL, IT IS NOT AN AUTHORIZED ORIGINAL DOCUMENT AND MAY HAVE BEEN ALTERED.
3. BEARINGS SHOWN HEREON ARE BASED ON THE SOUTHERLY LINE OF LOTS 1 & 2, BLOCK 121, OF "MAP OF THE TOWN OF TARPON SPRINGS," PER PLAT BOOK 4, PAGES 78-79, AND OF "ROSE-HILL CEMETERY," PER PLAT BOOK 20, PAGE 32, HAVING A BEARING OF SOUTH 89°29'32" EAST(VRS).
4. LANDS SHOWN HEREON WERE NOT ABSTRACTED FOR RIGHT-OF-WAY, EASEMENTS, OWNERSHIP, ADJOINERS OR OTHER INSTRUMENTS OF RECORD.
5. PLAT INFORMATION SHOWN HEREON IS BASED ON "MAP OF THE TOWN OF TARPON SPRINGS", ACCORDING TO THE PLAT THEREOF RECORDED IN PLAT BOOK 4, PAGES 78-79, "ROSE-HILL CEMETERY," ACCORDING TO THE PLAT THEREOF RECORDED IN PLAT BOOK 20, PAGE 32, ,OF THE PUBLIC RECORDS OF PINELLAS COUNTY, FLORIDA.
6. THIS IS NOT A BOUNDARY SURVEY.
7. ADDRESS: 550 N. JASMINE AVENUE, TARPON SPRINGS, FLORIDA.

(SEE SHEET 2 FOR SKETCH OF DESCRIPTION)

NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER

SURVEYOR'S CERTIFICATE

THIS CERTIFIES THAT THE SKETCH REPRESENTED HEREON WAS PERFORMED UNDER MY DIRECT SUPERVISION AND MEETS THE STANDARDS OF PRACTICE SET FORTH BY THE FLORIDA BOARD OF PROFESSIONAL LAND SURVEYORS CHAPTER 5J-17, FLORIDA ADMINISTRATIVE CODE, PURSUANT TO SECTION 472.027, FLORIDA STATUES, AND THAT THE SKETCH HEREON IS A TRUE AND ACCURATE REPRESENTATION THEREOF TO THE BEST OF MY KNOWLEDGE AND BELIEF, SUBJECT TO NOTES AND NOTATIONS SHOWN HEREON.

Digitally signed by Stanley Rodriguez
Date: 2026.03.20 15:03:49-04'00'

STANLEY RODRIGUEZ – PROFESSIONAL SURVEYOR & MAPPER
FLORIDA CERTIFICATION NO. LS7542
FLORIDA BUSINESS LICENSE NO. LB7388

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12' X 640' CEMETERY ENCROACHMENT EASEMENT
FOR
CITY OF TARPON SPRINGS

550 N. JASMINE AVENUE

CITY OF TARPON SPRINGS
PINELLAS COUNTY, FLORIDA

811 PROTECT YOURSELF
ALL STATES REQUIRE NOTIFICATION OF EXCAVATORS, DESIGNERS, OR ANY PERSON PREPARING TO DISTURB THE EARTH'S SURFACE ANYWHERE IN ANY STATE
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FOR STATE SPECIFIC DIRECT PHONE NUMBERS VISIT: WWW.CALL811.COM

Colliers Engineering & Design
TAMPA
5471 West Waters Avenue, Suite 100
Tampa, FL 33634
Phone: 813.207.1061
COLLIERS ENGINEERING & DESIGN, INC.

12' X 640' CEMETERY ENCROACHMENT EASEMENT

SCALE:	DATE:	DRAWN BY:	CHECKED BY:
AS SHOWN	03/18/2026	JA	JY

PROJECT NUMBER:	DRAWING NAME:
24005024A	V-ESMT

SHEET TITLE: EXHIBIT "A"

SHEET NUMBER: 1 of 2

2024\24005024A\TWO 5\Survey\Exhibits\V-ESMT.dwg\SHEET 1 By: JOSEPH.ALBERO

SECTION 7, TOWNSHIP 27 S., RANGE 16 E.

TARPON SPRINGS, PINELLAS COUNTY, FLORIDA

EXHIBIT "A"

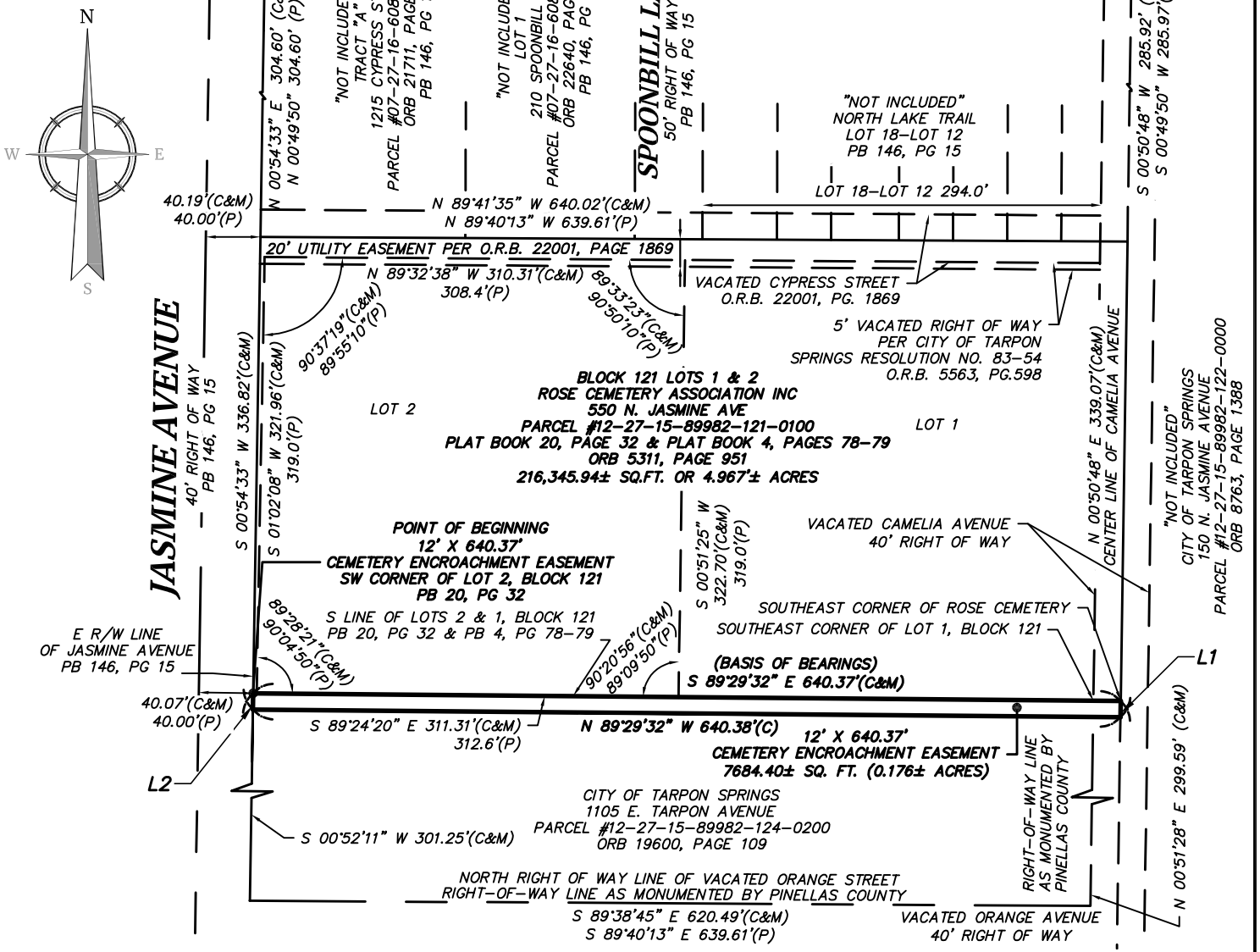
LEGEND

(P) = PLAT DIMENSION
(C) = CALCULATED DIMENSION
(D) = DEED DIMENSION
ORB = OFFICIAL RECORDS BOOK
ORI = OFFICIAL RECORDS INSTRUMENT
PB = PLAT BOOK
PG = PAGE
R/W = RIGHT OF WAY
S.F. = SQUARE FEET
Δ = DELTA (CENTRAL ANGLE)
VRS = VIRTUAL REFERENCE STATION
(C&M) = CALCULATED AND MEASURED

LINE DATA

SEGMENT	DIRECTION	LENGTH
L1(C)	S 00° 51' 15" W	12.00'
L2(C)	N 00° 52' 11" E	12.00'

Reserved for Circuit Court



SKETCH OF DESCRIPTION ONLY. THIS IS NOT A SURVEY

(SEE SHEET 1 FOR DESCRIPTION OF SKETCH)

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12' X 640' CEMETERY ENCROACHMENT EASEMENT FOR CITY OF TARPON SPRINGS

550 N. JASMINE AVENUE

CITY OF TARPON SPRINGS
PINELLAS COUNTY, FLORIDA

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COLLIERS ENGINEERING & DESIGN, INC.

12' X 640' CEMETERY ENCROACHMENT EASEMENT

SCALE:	DATE:	DRAWN BY:	CHECKED BY:
1"=120'	3/18/2026	JA	JY

PROJECT NUMBER:	DRAWING NAME:
24005024A	V-ESMT

SHEET TITLE: EXHIBIT "A"

SHEET NUMBER: 2 of 2

2024\24005024A\TWO 5\Survey\Exhibits\V-ESMT.dwg\SHEET 2 By: JOSEPH.ALBERO

Memorandum

Date: April 28, 2026
To: Mayor and Board of Commissioners
Through: Janina Lewis, Procurement Services Director
From: Anela Saday, Senior Procurement Analyst
Subject: Increase File No. 250033-C-AS, Water and Sewer Treatment Supplies **(Tom Kiger Public Services Director, Darryl Vaci Water Division Manager, Janina Lewis Procurement Services Director)**

Recommendation

Increase File No. 250033-C-AS, Water and Wastewater Treatment Supplies, utilizing City of St. Petersburg Contract No. RFP-24-195, with Core & Main LP, effective through November 30, 2027, in a total estimated amount not to exceed $730,000, a one-time increase of $330,000, for Phase I of the City's meter replacement project for the Public Services Department – Water and Wastewater Utilities Divisions. Purchase orders will only be issued against approved budgets.

Background

On November 15, 2024, the City of St. Petersburg awarded Contract No. RFP-24-195 to Core & Main LP for an initial three (3) year period. On December 03, 2024, the BOC approved the subject Contract (250033-C-AS). The purpose of this contract is to furnish and deliver a complete line of water and wastewater treatment supplies including pipe, hydrants, valves, fittings, assemblies, tools, and specialty equipment for the installation, maintenance, and repair of critical infrastructure. This requested increase will be used to supply new meter boxes and lids outfitted for antennas as part of the City's meter replacement project, which will replace all aging meters (older than 15 years) and prepare the City for the future move to advanced metering infrastructure (AMI) to modernize meter reading and the utility billing process. Phase I, starting in FY26, will replace approximately 4,500 residential and commercial meters in ¾" and 1" sizes (see attached memo). All items will be ordered on an as-needed basis. Pricing extended to the City through use of the City of St. Petersburg contract was deemed fair and reasonable based on a competitive bidding process and historical spend paid by the City. This contract includes one (1), 3-year renewal option.

Funding

FY26 budget; account no. 402-4304-536.6300, project #WS2611 – Water-Sewer Combination Services/Improvements other than Buildings; water and sewer enterprise funds – Repairs and Maintenance account nos. 402-4303-536.4600, 402-4206-536.4600, 402-4304-536.4600, 402-4305-536.4600, 402-4604-536.4600, and 402-4603-536.4600

Strategic Plan Objective

N/A

Public Services Department

Memorandum

Date: April 21, 2024

To: Janina Lewis, Procurement Services Director

Through: R. Thomas Kiger, Public Services Director TK

From: Darryl Vaci, Water Division Manager

Subject: Increase File No. 250033-C-AS, Water and Wastewater Treatment Supplies, Utilizing City of St. Petersburg Contract No. RFP-24-195, Water & Wastewater Supplies (CW)

Recommendation

Increase File No 250033-C-AS, Water and Wastewater Treatment Supplies, utilizing City of St. Petersburg Contract No. RFP-24-195, Water & Wastewater Supplies (CW), with Core & Main LP, effective through November 30, 2027, in an estimated total amount not to exceed $730,000, representing a one-time increase of $330,000 for the purchase of water meter boxes and meter box lids for Phase I of the City's water meter replacement project

Background

The City of Tarpon Springs is undertaking a 3-year program to replace aging water meters and prepare the City for the future move to Advanced Metering Infrastructure (AMI) to modernize meter reading and the utility billing process. Phase I, starting in FY 2026, will replace approximately 4,500 residential and commercial water meters in ¾" and 1" sizes at a total project cost of $2,400,000. The installation will include updating check valves for backflow prevention and moving the City to a cross-connection control program in line with FDEP requirements. As meters are being replaced, most will fit inside their existing meter box. However, many smaller meter boxes will need to be replaced either to accommodate backflow prevention devices or to replace damaged meter boxes. In addition, the new meters will be equipped with meter antennas that will prepare the meters for future deployment of AMI. All meter box lids will be replaced with lids that have cutouts for antennas. Meter boxes and box lids will be sourced from Core & Main. The $330,000 contract increase will cover the cost of all meter boxes and lids, with some contingency to allow for variation in the parts needed for the meter installs. This $330,000 spending authorization is one of three purchasing authorizations for this project, the others being the meters and backflow assemblies, and the contractor for installation. This project is an important part of the utility's revenue recovery efforts, and allowed the City to reduce the adopted rate increases in the financial management plan adopted in fall 2025.

Funding

Funds are available in the current year fiscal budget in Account 402-4304-536.6300, Project WS2611, Water-Sewer Combination Services/Improvements Other Than Buildings.

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 JL

FROM: Anela Saday, CPPB, NIGP-CPP, Senior Procurement Analyst AS

DATE: 12/03/2024

SUBJECT: Award File No. 250033-C-AS, Water and Wastewater Treatment Supplies, Utilizing City of St. Petersburg Contract No. RFP-24-195

RECOMMENDATION:

Award File No. 250033-C-AS, Water and Wastewater Treatment Supplies, utilizing City of St. Petersburg Contract No. RFP-24-195, with Core & Main LP, effective from the date of award through November 30, 2027, in an estimated annual amount not to exceed $400,000, for various City departments. Purchase orders will only be issued against approved budgets.

BACKGROUND:

On November 15, 2024, the City of St. Petersburg awarded the Contract (RFP-24-195) to Core & Main LP for an initial three (3) year period for water and wastewater supplies. The purpose of this contract is to furnish and deliver a complete line of water and wastewater treatment supplies including pipe, hydrants, valves, fittings, assemblies, tools, and specialty equipment for the installation, maintenance, and repair of critical infrastructure (see attached memo). This contract will be used to meet annual maintenance and repair needs, while allowing capacity for rapid procurement of materials for emergency repairs, such as a water main break or hurricane damage. Items will be ordered on an as needed basis, either to replenish existing stock inventory or for a specific project. Pricing extended through the City of St. Petersburg contract was deemed fair and reasonable based on a competitive bidding process and historical spend paid by the City. This contract includes one (1), three (3) year renewal option.

FUNDING: Funding will be identified as orders are placed.

Accepted by: _____ City Manager

Attest _____ City Clerk

CITY OF TARPON SPRINGS, FLORIDA SEAL PINELLAS COUNTY

Public Services Department

Memorandum

Date: November 22, 2024

To: Janina Lewis, Procurement Services Director

Through: R. Thomas Kiger, Public Services Director
Raymond Page, Utilities Superintendent

From: Heather Freundel, Water Conveyance Supervisor

Subject: Authorize a contract utilizing City of St. Petersburg Contract No. RFP-24-195 for as needed purchases of water and wastewater supplies

Recommendation

Authorize a contract utilizing City of St. Petersburg Contract No. RFP-24-195 with Core & Main LP for as needed purchases of water and wastewater supplies, for a three (3) year period, in an estimated annual amount not to exceed $400,000.00 for the Public Services Department water and wastewater divisions.

Background

The City's water and wastewater divisions utilize a complete line of water and wastewater treatment supplies including pipe, hydrants, valves, fittings, assemblies, tools, and specialty equipment for the installation, maintenance, and repair of critical infrastructure. Maintaining a sufficient inventory supply is essential to perform daily operations. Staff reviewed the pricing offered by Core & Main through the City of St. Petersburg contract and deemed it fair and reasonable based on a competitive bidding process and historical pricing paid by the City for these supplies.

The previous annual authorization was $300,000 annually. This was fully expended for the last year of the contract, so a $400,000 annual spending limit is proposed to meet annual maintenance and repair needs, while allowing room for rapid procurement of repair materials in the event of an emergency, such as a water main break or hurricane damage. Additionally, this authorization amount will allow for flexibility between suppliers to ensure the City can procure supplies at the best available price.

Funding

Funds for these purchases have been planned in the water and sewer enterprise funds, Repairs & Maintenance in accounts 402-4303-536.4600, 402-4206-536.4600, 402-4304-536.4600, 402-4305-536.4600, 402-4304-536.4600, 402-4604-536.4600 and 402-4603-536.4600 in the FY 2025 budget.

Prepared By: Public Services Department

Docusign Envelope ID: 29E30E72-9778-4B11-ABC8-6092C6C8E123

Agreement

THIS AGREEMENT ("Agreement") is made and agreed to by and between the vendor ("Vendor") set forth on the attached CSP BPA FORM or CSP CPA FORM, as applicable ("BPA/CPA Form") and the City of St. Petersburg, Florida ("City") (collectively, "Parties").

1. **Sale of Goods.** The City may purchase from Vendor any of the goods set forth or described in the BPA/CPA Form or any attachment to the BPA/CPA Form (if such attachment is specifically referenced in the BPA/CPA Form), as applicable ("Goods"), in the quantities desired by the City. Any such Goods and quantities will be set forth in individual purchase orders issued by the City (individually, "Purchase Order" and collectively, "Purchase Orders"). The Purchase Orders will be incorporated herein by reference upon issuance.

2. **Components.**

A. Except as otherwise provided in paragraph 29 of this Agreement, the agreement components are this Agreement, the purchase order issued by the City pursuant to this Agreement ("Purchase Order"), including any attachments to the Purchase Order if such attachments are specifically referenced in the Purchase Order, and the following documents, which are made a part hereof by reference ("Other Documents"):

(i) RFP- 24 – 195 Water & Wastewater Supplies (CW) Dated July 11, 2024 ("Document 1")
(ii) Vendor's Response to RFP-24-195 dated August 8, 2024 ("Document 2")

B. In the event of an inconsistency or conflict between or among the documents referenced in paragraph 2.A., the following order of precedence governs (except as provided in paragraph 29 of this Agreement): (i) this Agreement, (ii) the Purchase Order, exclusive of any attachments; (iii) any attachments to the Purchase Order if such attachments are specifically referenced in the Purchase Order, then (iv) 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. **Payment.**

A. Pricing. Provided Vendor faithfully performs its obligations contained herein and the City has accepted the Goods in accordance with this Agreement, the City shall pay Vendor for the Goods set forth in the applicable Purchase Order in accordance with this Agreement pursuant to the unit prices set forth or described in the BPA/CPA Form or in an attachment to the BPA/CPA Form (if such attachment is specifically referenced in the BPA/CPA Form, as applicable) ("Unit Prices"), an amount not to exceed the total set forth in the BPA/CPA Form ("Agreed Amount").

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The Agreed Amount is inclusive of all delivery costs and Vendor's warranty obligations under this Agreement. The Unit Prices and the Agreed Amount may be increased only in strict accordance with this Agreement.

B. Invoices. Vendor shall invoice the City upon each delivery of Goods or portion thereof. Vendor shall not invoice the City for any Goods prior to the delivery of such Goods. All invoices must be submitted to ap@stpete.org and must contain the following information:

1. City's Purchase Order number,
2. Name of Vendor,
3. Date of preparation of invoice,
4. Vendor's invoice number,
5. Address to which the City is to send payment,
6. A description of the Goods, including quantities, unit prices, and extensions,
7. Discount payment terms, if applicable, and
8. Name of requesting City department for whom the Goods were shipped.

C. Payment. If the City accepts the Goods described in each invoice in accordance with this Agreement, the City shall pay each invoice in accordance with the Local Government Prompt Payment Act.

D. Discounts. If the City is entitled to a discount for the early payment of invoices, the discount period will commence on the date of the City's receipt of an invoice submitted in compliance with the requirements of this Agreement. If an adjustment to payment is necessary due to damage to the Goods, the discount period commences on the date the City accepts the Goods in accordance with this Agreement.

E. Firm Prices. Vendor warrants that the Unit Prices will remain firm for the initial Twelve-Month Period (as defined below).

F. Price Escalation/De-Escalation. After the initial Twelve-Month Period, Vendor and the City may make a request for an adjustment of the Unit Prices in accordance with the procedures set forth in the Other Documents and any specifically referenced attachments to the CPA/BPA Form by submitting such request in writing to the other party. Such request must include a written explanation and detailed supporting documentation as justification for such adjustment of the Unit Prices. Increases in the Unit Prices will not be effective except if agreed to in writing by both Parties. Any adjustment to the Unit Prices will establish the new base Unit Prices from which any subsequent price adjustment will be calculated.

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4. **Delivery**.

A. Date and Location. The Goods must be delivered to the shipping location set forth in the Purchase Order in accordance with the delivery date(s) specified in the Purchase Order. Time is of the essence as to Vendor's obligation to deliver the Goods in accordance with this Agreement.

B. Documentation. Unless otherwise agreed to by the City in writing, all deliveries made by Vendor pursuant to the Purchase Order must be accompanied by delivery tickets or sales slips which must contain the following information:

(i) Name of Vendor,
(ii) Purchase Order Number,
(iii) Description of Goods delivered (including model number and City's inventory item number if applicable),
(iv) Quantity of each of the Goods, and
(v) Date of shipment of the Goods.

C. Default. In the event Vendor fails to deliver the Goods in accordance with the delivery date(s) specified in the applicable Purchase Order, the City may order substitute goods from another vendor and recover from Vendor as damages the difference between the cost of cover and the price of the Goods under this Agreement. The City may also recover from Vendor any incidental or consequential damages. Failure of the City to effect cover does not bar it from any other remedy.

5. **Term**. This Agreement commences on the Effective Date set forth in the BPA/CPA Form, and terminates on the End Date set forth in the BPA/CPA Form ("Term"), unless this Agreement is earlier terminated or later renewed as provided for herein. The City reserves the right to extend this Agreement for the renewal period set forth in the Supplier Notes on the BPA/CPA Form, if applicable, provided such extension is mutually agreed to by both Parties in writing. References in this Agreement to "Term" shall include the initial term and all renewal terms. All references to a "Twelve-Month Period" shall mean the initial twelve (12) month period beginning on the Effective Date, and all consecutive twelve (12) month periods thereafter throughout the Term.

6. **Inspections and Acceptance**.

A. Inspection. The City has a right to inspect the Goods within a reasonable time not to exceed ten (10) business days after delivery to determine whether the Goods conform to the Specifications (as defined herein).

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B. Acceptance. The City shall accept the Goods delivered pursuant to each Purchase Order if all of the Goods for that Purchase Order fully conform to the Specifications and the requirements of this Agreement.

C. Nonconforming Goods. The City will notify Vendor within fifteen (15) business days of the City's receipt of the Goods of any discovery by the City of non-conformance of any of the Goods with the Specifications ("Non-conformance"). Vendor shall correct the Non-conformance or exchange the defective Goods with replacement Goods within a reasonable time mutually agreed to by the Parties, at no additional cost to the City. Vendor's failure to timely correct any Non-conformance is grounds for the City to reject and return to Vendor any or all Goods delivered pursuant to the Purchase Order at no additional cost to the City. In the event the City rejects any or all of the Goods due to Non-conformance, the City may order substitute goods from another vendor and recover from Vendor as damages the difference between the cost of cover and the price of such Goods under this Agreement. The City may also recover from Vendor any incidental or consequential damages. Failure of the City to effect cover does not bar it from any other remedy.

7. **Warranties.**

A. Scope. In addition to any other warranties that may exist, including but not limited to any warranties set forth in the BPA/CPA Form, applicable Purchase Orders (including any attachments thereto) and any warranties offered or accepted by Vendor in the Other Documents, Vendor warrants that as of the City's acceptance of the Goods, the Goods will (i) conform to the specifications set forth or described in the Purchase Order (including any attachments thereto) or the specifications set forth in the Solicitation Documents, if any ("Specifications"); (ii) be free from defects in materials and workmanship; and (iii) be fit for the purpose for which such Goods are ordinarily employed and, if applicable, for the purpose(s) set forth in the Solicitation Documents. Vendor further warrants that the Goods will function and perform properly, as determined by the City, for a period of twelve (12) months after the City's acceptance of the Goods. To the extent longer warranty periods are set forth in the BPA/CPA Form, a Purchase Order (including any attachments thereto) or the Other Documents, such longer warranty periods apply.

B. Remedy. In the event the City discovers during the applicable warranty period that the Goods or any portion or parts thereof were not as warranted, the City shall notify Vendor within ten (10) business days after discovery, and Vendor shall repair or replace the defective Goods or parts at no cost to the City within a reasonable time mutually agreed to by the Parties. Repaired or replaced Goods or parts will be warranted as new Goods are warranted pursuant to this Agreement. This paragraph may not be construed to limit the remedies available to the City, including but not

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limited to the City's right to recover incidental or consequential damages from Vendor in the event Vendor fails to meet the warranty obligations set forth herein.

8. **Termination**. This Agreement may be terminated at any time by the City for convenience upon thirty (30) days' written notice to Vendor. Further, the City may terminate this Agreement as provided in Florida Statute sections 287.135 and 448.095. Termination of this Agreement acts as a termination of the BPA/CPA Form, the Purchase Orders (including attachments thereto), and the Other Documents.

9. **Title and Risk of Loss**. Title to and risk of loss in the Goods remains with Vendor until the City takes possession and accepts the Goods in accordance with this Agreement.

10. **Clear Title**. Vendor shall deliver the Goods to the City with clear title and free of all liens, claims, or encumbrances of any kind.

11. **Non-Exclusive Agreement**. This Agreement imposes no obligation on the City to utilize Vendor for the exclusive purchase of all goods of this type. This is not an exclusive agreement. The City specifically reserves the right to concurrently contract with other companies for similar goods if it deems such action to be in the City's best interest.

12. **Contract Adjustments.**

A. The City may make additions, deletions or modifications to the Goods ordered under any Purchase Order ("Contract Adjustments") in whatever manner the City determines to be reasonably necessary and without Vendor's consent at any time before Vendor sends such Goods out for delivery; provided, however that the City may modify the Purchase Order at any time after Vendor sends such Goods out for delivery through a writing agreed to by both Parties ("Change Orders").

B. There may be no increase in the Unit Prices or the Agreed Amount on account of any Contract Adjustment made necessary or appropriate as a result of the mismanagement, improper act, or other failure of Vendor or its employees, agents or subcontractors to properly perform their obligations and functions under this Agreement.

C. Notwithstanding anything to the contrary contained in this Agreement, there may be no increase in the Unit Prices or the Agreed Amount except pursuant to a Change Order agreed to in writing by both Parties.

13. **Notices.** Unless and to the extent otherwise provided for in this Agreement, all notices, demands, requests for approvals and other communications that are required to be given by either party to the other must be in writing and will be deemed given and delivered on the date delivered in person, upon the expiration of five (5) business days following the date mailed by registered or certified mail, postage prepaid, return receipt requested, or

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upon the date delivered by overnight courier (signature required) to the address(es) for each party set forth in the BPA/CPA Form.

14. **Indemnification.**

A. Vendor shall defend at its expense, pay on behalf of, hold harmless and indemnify the City, its officers, employees, agents, elected and appointed officials and volunteers (collectively, "Indemnified Parties") from and against any and all claims, demands, liens, liabilities, penalties, fines, fees, judgments, losses and damages (collectively, "Claims"), whether or not a lawsuit is filed, including, but not limited to Claims for damage to property or bodily or personal injuries, including death at any time resulting therefrom, sustained by any persons or entities; and costs, expenses and attorneys' and experts' fees at trial and on appeal, which Claims are alleged or claimed to have arisen out of or in connection with, in whole or in part, directly or indirectly:

(i) The performance of the requirements set forth in this Agreement by Vendor, its employees, agents, representatives or subcontractors; or

(ii) The failure of Vendor, its employees, agents, representatives or subcontractors to comply and conform with applicable Laws (as hereinafter defined); or

(iii) Any negligent act or omission of Vendor, its employees, agents, representatives, or subcontractors, whether or not such negligence is claimed to be either solely that of Vendor, its employees, agents, representatives or subcontractors, or to be in conjunction with the claimed negligence of others, including that of any of the Indemnified Parties; or

(iv) Any reckless or intentional wrongful act or omission of Vendor, its employees, agents, representatives, or subcontractors; or

(v) Any infringement or alleged infringement of the Goods, the City's use of the Goods (provided that Vendor was notified of the City's intended use or provided that such use is customary for goods of that type) or any materials or parts contained in the Goods upon any copyright, trademark, patent, or trade secret right of any party.

B. The provisions of this paragraph are independent of, and will not be limited by, any insurance required to be obtained by Vendor pursuant to this Agreement or otherwise obtained by Vendor, and the provisions of this paragraph survive the expiration or earlier termination of this Agreement with respect to any Claims or liability arising in connection with any event occurring prior to such expiration or termination.

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15. **Insurance.**

A. Vendor shall maintain the following types and amounts of insurance throughout the Term of this Agreement at its own expense:

(i) Commercial General Liability insurance in an amount of at least One Million Dollars ($1,000,000) per occurrence, Two Million Dollars ($2,000,000) aggregate in occurrences form. This policy must include coverage for bodily injury, property damage, personal and advertising injury, products and completed operations, and contractual liability under this Agreement.

(ii) Commercial Automobile Liability insurance of $1,000,000 combined single limit covering all owned, hired and non-owned vehicles.

(ii) Workers' Compensation insurance as required by Florida law and Employers' Liability Insurance in an amount of at least $100,000 each accident, $100,000 per employee, and $500,000 for all diseases.

B. All of Vendor's insurance policies, except Workers' Compensation, must name the Indemnified Parties as additional insureds.

C. All policies must provide that the City will be provided notice at least thirty (30) days prior to any cancellation, reduction or material change in coverage.

D. Vendor shall provide the City with Certificates of Insurance on a standard ACORD form, or similar form acceptable to the City, reflecting all required coverage. At the City's request, Vendor shall provide copies of current policies with all applicable endorsements.

E. All insurance required must be on a primary and noncontributory basis and must be provided by responsible insurers licensed in the State of Florida and rated at least A- in the then current edition of AM Best's Rating Services, or similar rating agency acceptable to the City.

F. If the insurance carried by the Vendor has broader coverage than required in this Agreement, then that broader coverage, including but not limited to additional insured requirements, will be deemed to be the requirement in this Agreement. If the Vendor's insurance limits are greater than the minimum limits set forth herein, then the Vendor's insurance limits will be deemed to be the required limits in this Agreement.

Docusign Envelope ID: 29E30E72-9778-4B11-ABC8-6092C6C8E123

G. Vendor hereby waives all subrogation rights of its insurance carriers in favor of the Indemnified Parties. This provision is intended to waive fully, and for the benefit of the Indemnified Parties, any rights or Claims which might give rise to a right of subrogation in favor of any insurance carrier.

H. The City reserves the right to change or alter the above insurance requirements as it deems necessary.

16. **Successors and Assigns**. This Agreement inures to the benefit of and is enforceable by and against the Parties, their heirs, personal representatives, successors, and assigns, including successors by way of reorganization.

17. **Compliance with Laws**. Vendor shall comply at all times with all federal, state, and local statutes, rules, regulations and ordinances, the federal and state constitutions, and the orders and decrees of lawful authorities having jurisdiction over the matter at issue (collectively, "Laws") including but not limited to Florida Public Records laws. Vendor shall also comply with all applicable City policies and procedures. Vendor hereby makes all certifications required under Florida Statute section 287.135.

18. **Non-appropriation.** The obligations of the City as to any funding required pursuant to this Agreement are limited to an obligation in any given year to budget, appropriate and pay from legally available funds, after monies for essential City services have been budgeted and appropriated, sufficient monies for the funding that is required during that year. Notwithstanding the foregoing, the City is not prohibited from pledging any legally available non-ad valorem revenues for any obligations heretofore or hereafter incurred, which pledge will be prior and superior to any obligation of the City pursuant to this Agreement.

19. **Force Majeure.** In the event that either party hereto is delayed or hindered in or prevented from the performance required hereunder by reason of acts of God, failure of power, public health emergencies, strikes, lockouts, labor troubles, riots, war, insurrection, or other reason of like nature not the fault of the party ("Permitted Delay"), such party will be excused from any obligations affected by the delay for the period of time equivalent to the delay caused by such Permitted Delay. Notwithstanding the foregoing, any extension of time for a Permitted Delay will be conditioned upon the party seeking an extension of time delivering written notice of such Permitted Delay to the other party within ten (10) days of the event causing the Permitted Delay.

20. **Due Authority.** Each party to this Agreement that is not an individual represents and warrants to the other party that (i) it is a duly organized, qualified and existing entity authorized to do business under the laws of the State of Florida, and (ii) all appropriate authority exists so as to duly authorize the person executing this Agreement to so execute the same and fully bind the party on whose behalf he or she is executing.

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21. **Assignment.** Vendor shall not assign this Agreement without the prior written consent of the City. Any assignment of this Agreement that is contrary to this paragraph is void and confers no rights upon the assignee.

22. **Subcontract**. The hiring or use of outside services or subcontractors in connection with the performance of Vendor's obligations under this Agreement is not permitted without the prior written approval of the City. The City's approval of outside services or subcontractors may be withheld by the City in its sole and absolute discretion. Vendor shall promptly pay all subcontractors and suppliers.

23. **Relationship of Parties**. Nothing contained herein may be deemed or construed by the Parties, or by any third party, as creating the relationship of principal and agent or of partnership or of joint venture between the Parties, it being understood and agreed that nothing contained herein, nor any acts of the Parties, may be deemed to create any relationship between the Parties other than the relationship of independent contractors and principals of their own accounts.

24. **No Construction against Preparer of Agreement.** This Agreement has been prepared by the City and reviewed by Vendor and its professional advisors. The City, Vendor and Vendor's professional advisors believe that this Agreement expresses the Parties' agreement and that this Agreement should not be interpreted in favor of either the City or Vendor or against the City or Vendor merely because of the Parties' efforts in preparing it.

25. **Use of Name.** Subject to the requirements of Florida laws regarding public records, neither party may use the other party's name in conjunction with any endorsement, sponsorship, or advertisement without the written consent of the named party, except that Vendor may refer to the City in client lists.

26. **Severability.** Should any paragraph or portion of any paragraph of this Agreement be rendered void, invalid or unenforceable by any court of law for any reason, such determination will not render void, invalid or unenforceable any other paragraph or portion of this Agreement.

27. **Governing Law and Venue.** The laws of the State of Florida govern this Agreement. Venue for any action brought in state court must be in Pinellas County, St. Petersburg Division. Venue for any action brought in federal court must be in the Middle District of Florida, Tampa Division, unless a division is created in St. Petersburg or Pinellas County, in which case the action must be brought in that division. Each party waives any defense, whether asserted by motion or pleading, that the aforementioned courts are an improper or inconvenient venue. Moreover, the Parties consent to the personal jurisdiction of the aforementioned courts and irrevocably waive any objections to said jurisdiction.

28. **Third Party Beneficiary**. Notwithstanding anything to the contrary contained in this Agreement, any person or entity that is not a party to this Agreement may not claim any

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benefit hereunder or as a third party beneficiary hereto.

29. **Entire Agreement**. This Agreement constitutes the entire agreement between the Parties and supersedes all prior and contemporaneous agreements, whether oral or written, between them. Any conflicting terms or conditions or any terms or conditions related to attorneys' fees, disclaimer of warranties, or indemnification set forth by Vendor in the Other Documents, a quote, invoice, or any other communication or document are void and of no effect, even if such communication or document is attached to this Agreement or the BPA/CPA Form, or any Purchase Order. This Agreement may be modified only if such modification is approved in writing by both Parties.

30. **No Waiver**. No provision of this Agreement will be deemed waived by either party unless expressly waived in a writing signed by the waiving party. No waiver may be implied by delay or any other act or omission of either party. No waiver by either party of any provision of this Agreement may be deemed a waiver of such provision with respect to any subsequent matter relating to such provision, and the City's consent respecting any action by Vendor does not constitute a waiver of the requirement for obtaining the City's consent respecting any subsequent action.

31. **Headings.** The paragraph headings are inserted herein for convenience and reference only, and in no way define, limit, or otherwise describe the scope or intent of any provisions hereof.

32. **Survival.** All obligations and rights of the Parties arising during or attributable to the period prior to expiration or earlier termination of this Agreement, including but not limited to Vendor's warranty obligations and those obligations and rights related to indemnification, survive such expiration or earlier termination.

33. **Release Limits.** In the event that any Purchase Order exceeds the individual purchase limit set forth in the BPA/CPA Form ("Release Limit"), Vendor shall immediately notify the City's Procurement & Supply Management Department by email at Stephanie.Swinson@stpete.org that it has received a Purchase Order exceeding the Release Limit. If Vendor delivers Goods pursuant to any Purchase Order that exceeds the Release Limits without first notifying the City's Procurement & Supply Management Department in accordance with this paragraph, the City reserves the right to cancel any such Purchase Order and return any or all Goods ordered pursuant to that Purchase Order at no additional cost to the City.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF the Parties have caused this Agreement to be executed by their duly authorized representatives on the day and date first above written.

VENDOR: Core & Main LP

DocuSigned by:
By: RYAN JOHNSON
959A7E8ACD92428...

Print: RYAN JOHNSON

Title: Vice President - Southeast

CITY OF ST. PETERSBURG, FLORIDA: **ATTEST**

Signed by:
By: Stephanie Swinson
Stephanie N. Swinson, Esq., Director
Procurement & Supply Management

(SEAL)

Signed by:
City Clerk (Designee)

Approved as to Form and Content:

DocuSigned by:
City Attorney (Designee)

E-03. Equipment/Goods (multi-year purchase) 00629094 (June 2022)

Docusign Envelope ID: 29E30E72-9778-4B11-ABC8-6092C6C8E123

City of St. Petersburg
Procurement
Stephanie Swinson, Director of Procurement and Supply Management
P.O. Box 2842, St. Petersburg, FL 33731

[CORE & MAIN LP] RESPONSE DOCUMENT REPORT

RFP No. RFP- 24 - 195
Water & Wastewater Supplies (CW)
RESPONSE DEADLINE: August 8, 2024 at 3:00 pm
Report Generated: Friday, November 1, 2024

Core & Main LP Response

CONTACT INFORMATION

Company:
Core & Main LP

Email:
benjamin.strasser@coreandmain.com

Contact:
Ben Strasser

Address:
1830 Craig Park Court
St. Louis, MO 63146

Phone:
N/A

Website:
www.coreandmain.com

Submission Date:
Aug 8, 2024 12:28 PM (Eastern Time)

Docusign Envelope ID: 29E30E72-9778-4B11-ABC8-6092C6C8E123

ADDENDA CONFIRMATION

Addendum #1
Confirmed Jul 25, 2024 12:47 PM by Ben Strasser

Addendum #2
Confirmed Jul 31, 2024 2:11 PM by Ben Strasser

QUESTIONNAIRE

1. General Information

IS THE VENDOR REGISTERED WITH THE FLORIDA DEPARTMENT OF STATE, DIVISION OF CORPORATIONS (SUNBIZ) IN ACCORDANCE WITH FLORIDA STATUTE §607.1501?*
Pass

Yes

IS THE VENDOR A CITY OF ST. PETERSBURG CERTIFIED SBE? *
Fail

No

IS THE VENDOR A CITY OF ST. PETERSBURG CERTIFIED MWBE? *
Fail

No

ADDRESS FOR HEADQUARTERS LOCATION.*
Pass

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1830 Craig Park Court, St. Louis, MO 63146

ADDRESS OF OFFICE PROVIDING SERVICE, IF DIFFERENT THAN ABOVE.
Pass

6525 N US Highway 301, Tampa, FL 33610

CONTACT INFORMATION FOR CONTACT PERSON.*
Pass

This person must be capable of committing the company to an agreement with the City.

- Name
- Title
- Phone
- Email

Stephen Hemingway

Outside Sales Representative

813-623-3343, cell: 813-781-9837

stephen.hemingway@coreandmain.com

DESCRIPTION OF NATURE OF COMPANY'S BUSINESS.*
Pass

Distributor of water and wastewater products

YEAR THE COMPANY WAS FOUNDED.*
Pass

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November 22, 2004

NUMBER OF YEARS COMPANY HAS OPERATED UNDER THE CURRENT NAME.*
Pass

8

NUMBER OF YEARS COMPANY HAS BEEN IN THE PRESENT BUSINESS.*
Pass

90+ years based on legacy companies

COMPANY'S BANK OF RECORD.*
Pass

Bank of America

DESCRIBE ANY LITIGATION THAT THE VENDOR HAS BEEN A PARTY TO IN THE LAST FIVE YEARS WHERE IT WAS ALLEGED THAT THE OFFEROR BREACHED A CONTRACT FOR SIMILAR SERVICES WITH A CLIENT/CUSTOMER AND DESCRIBE ANY CONTRACTS FOR SIMILAR SERVICES THAT THE VENDOR FAILED TO COMPLETE FOR SIMILAR SERVICES. DESCRIBE THE FACTS AND STATUS OF ANY SUCH LITIGATION OR CONTRACT. *
Pass

Type N/A if not applicable.

Core & Main LP ("Core & Main") is one of the country's largest distributors of waterworks products operating across the country in nearly every state. Core & Main enters into a significant number of contracts on a daily basis and is involved in litigation from time to time in the ordinary course of business. In the event issues arise, they are handled on a case by case basis.

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IDENTIFY ANY GOVERNMENT ENTITY THAT HAS DEBARRED OR OTHERWISE PROHIBITED THE VENDOR FROM RESPONDING TO ITS COMPETITIVE SOLICITATIONS WITHIN THE LAST FIVE YEARS. DESCRIBE THE CIRCUMSTANCES SURROUNDING SUCH DEBARMENT OR OTHER PROHIBITION. *

Pass

Type N/A if not applicable.

N/A

THE VENDOR ACKNOWLEDGES THAT IT HAS READ, UNDERSTANDS AND WILL COMPLY WITH FLORIDA STATUTE §448.095 PERTAINING TO REQUIRED USE OF THE U.S. DEPARTMENT OF HOMELAND SECURITY E-VERIFY SYSTEM. SHOULD THE CITY TERMINATE THE CONTRACT WITH THE VENDOR FOR VIOLATION OF §448.095, VENDOR MAY NOT BE AWARDED A CONTRACT WITH THE CITY FOR AT LEAST ONE YEAR.*

Pass

Confirmed

THE VENDOR ACKNOWLEDGES THAT ITS SOLICITATION RESPONSE IS SUBJECT TO PUBLIC RECORDS LAWS (CHAPTER 119, FLORIDA STATUTES).*

Pass

Confirmed

WILL VENDOR ALLOW OTHER AGENCIES TO PIGGYBACK THE CONTRACT IF AWARDED?*

Pass

Yes

THE VENDOR HEREBY MAKES ALL CERTIFICATIONS REQUIRED BY FLORIDA STATUTE §287.135 RELATED TO SCRUTINIZED COMPANIES.*

Pass

Yes

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IS VENDOR REQUIRED TO PROVIDE ANY DISCLOSURES TO THE CITY REGARDING A FOREIGN COUNTRY OF CONCERN PURSUANT TO FLORIDA STATUTES §286.101 (3)(A)? *
Pass

No

IF YES, PLEASE PROVIDE THE DISCLOSURE(S) IN ACCORDANCE WITH THE REQUIREMENTS OF FLORIDA STATUTE §286.101 (3)(A).
No response submitted

THE VENDOR CERTIFIES THAT IT TAKES NO EXCEPTIONS TO THE TERMS AND CONDITIONS OF THE SOLICITATION.*
Pass

No

IF EXCEPTIONS ARE TAKEN, SPECIFY IN SPACE BELOW.
Pass

Please see our attached qualification page included in our submission pdf.

The Qualification to Bid of Core & Main LP is attached hereto and incorporated by reference as though fully set forth herein.

Initial: SH Date: August 8, 2024

HAS THE VENDOR IDENTIFIED ANY TRADE SECRETS OR CONFIDENTIAL INFORMATION IN ITS SOLICITATION RESPONSE?*
Pass

No

IF YES TO THE ABOVE QUESTION, PLEASE UPLOAD YOUR REDACTED PROPOSAL HERE.
No response submitted

Docusign Envelope ID: 29E30E72-9778-4B11-ABC8-6092C6C8E123

PLEASE UPLOAD YOUR COST PROPOSAL
Pass

Cost_Proposal_Water_&_Wastewater_Supplies_(CW)_V2_CoreMain.xlsx

TECHNICAL PROPOSAL
Pass

St_Petersburg_RFP-24-195_Submission_CoreMain.pdf

Consolidated Warehouse Item Number	Category	Description	UOM	Estimated Annual Demand	Vendor Bid Pricing	Vendor Bid Pricing Extended	Item Notes
50862	405.24	Grease, Tapping Machine, #1 Grade	PINT	13	$21.60	$280.80	
50865	405.31	Lubricant, Pipe Joint, for use with Rubber or Plastic Gaskets, 32 OZ	EACH	185	$4.44	$821.40	
50875	405.24	Grease, Hydrant, Food Grade, Brush Applicator, Hydra-Eze	EACH	12	$26.29	$315.48	
50898	405.66	Oil, Cutting, Thread, Dark, for Galvanized and Steel Pipe, 1 Gal. Rigid 70830	GALLON	1	$21.66	$21.66	
53248	890.4	Vault, Meter, Concrete, with 2 Piece Cover, with Torsion Assist, 48"X144"X48"	EACH	2	$17,862.35	$35,724.71	
53250	890.4	Vault, Meter, Concrete, with 2 Piece Cover, with Torsion Assist, WA20-4872-	EACH	7	$9,860.00	$69,020.00	
53268	890.4	Box, Meter, CI, with Cover, #2, 24IN x 13-1/2IN	EACH	14	$120.00	$1,680.00	
53274	890.66	Cover, Meter Box, Polymer, w/Recessed AMR Hole, for 13IN x 24IN Polymer Meter Box, GlasMaster-S1324SNO8-1-WA	EACH	57	$66.67	$3,800.00	
53277	890.4	Box, Meter, Polymer, 13IN x 24IN	EACH	59	$93.16	$5,496.18	
53283	890.4	Box, Meter, Polymer for Meter/Backflow, 11IN X 32IN Long Below Cover Support, 18-1/2IN X 39-3/8IN at Bottom, 12IN Deep, Lid Sold Separate.	EACH	1739	$160.27	$278,703.22	
53284	890.4	Lid ONLY for Box, Meter, Polymer for Comb. Meter/Backflow 1132SNO8-1-	EACH	1661	$68.00	$112,948.00	
53286	890.4	Box, Meter, Reclaimed Water, Purple Lid w/ Touch Read Hole,DFW1200D5-	EACH	1	$15.00	$15.00	
53289	890.4	Lid, Rome Box, Nicor Plastic, Black Lid 19 x 10 w/ Mouse Read Hole, MBX1	EACH	2998	$38.18	$114,463.64	
53313	890.4	Box, Valve, Cast Iron, Complete, Cover, Top & Bottom Sections, 5-1/4IN, Slip	EACH	453	$63.53	$28,778.82	
53316	890.4	Cover, Valve Box, Cast Iron, Marked WATER, 5-1/4IN Diameter	EACH	105	$20.59	$2,161.76	
53319	890.4	Box, Valve, Cast Iron, Complete (Cover, Top & Bottom sections), 5-1/4IN Diameter, Slip Type, Square Top, Marked RECLAIMED	EACH	11	$86.38	$950.18	
53322	890.4	Box, Valve, Cast Iron, Top Section, Water, Slip Type, 5-1/4IN	EACH	32	$28.82	$922.35	
53325	890.4	Box, Valve, Cast Iron, Bottom Section, Water, Slip Type 15IN, 5-1/4IN	EACH	8	$37.65	$301.18	
53328	890.4	Box, Valve, Cast Iron, Bottom Section, Water, Slip Type 36IN, 5-1/4IN	EACH	48	$61.76	$2,964.71	
53334	890.4	Cover, Valve Box, Cast Iron, 9IN, Square, Marked RECLAIMED WATER	EACH	49	$32.81	$1,607.78	
53337	890.4	Riser, Valve Box, Cast Iron, Water, for 5-1/4IN Diameter Valve Box, 1IN	EACH	270	$17.65	$4,764.71	
53340	890.4	Riser, Valve Box, Cast Iron, Water, for 5-1/4IN Diameter Valve Box, 2IN	EACH	265	$19.12	$5,066.18	
53343	890.4	Riser, Tops	EACH	10	$4.00	$40.00	
53346	659.73	Valve Box, D/I, Centering Device, 2" - 8", Boxlok -2	EACH	173	$20.69	$3,579.31	
53592	460.35	Coupling, Copper, M Hose/M Hose, 3/4IN	EACH	2	$8.50	$17.00	
53598	460.9	Nozzle, Hose, Brass, 1IN Hose Thread x 8IN, Dixon BN10	EACH	32	$27.27	$872.66	
53601	460.9	Nozzle, Hose, Brass, 3/4IN Hose Thread x 6IN, Dixon BN9	EACH	27	$27.87	$752.51	
53607	460.9	Drain, Boiler, Bronze, 3/4INMP, 3/4INMH	EACH	4	$7.50	$30.00	
53616	659.3	Bend, Ductile Iron, Class 250/250, Mechanical Joint/Mechanical Joint, AWWA	EACH	3	$52.00	$156.00	
53619	659.3	Bend, Ductile Iron, Class 250/250, Mechanical Joint/Mechanical Joint, AWWA C110/153, 45 Degree, 4IN	EACH	3	$66.00	$198.00	
53622	659.3	Bend, Ductile Iron, Class 250/250, Mechanical Joint/Mechanical Joint, AWWA C110/153, 90 Degree, 4IN	EACH	60	$66.00	$3,960.00	
53631	659.3	Bend, Ductile Iron, Class 250/250, Mechanical Joint/Mechanical Joint, AWWA C110/153, 45 Degree, 6IN	EACH	12	$87.50	$1,050.00	
53634	659.3	Bend, Ductile Iron, Class 250/250, Mechanical Joint/Mechanical Joint, AWWA C110/153, 90 Degree, 6IN	EACH	79	$108.00	$8,532.00	
53643	659.3	Bend, Ductile Iron, Class 250/250, Mechanical Joint/Mechanical Joint, AWWA C110/153, 45 Degree, 8IN	EACH	4	$127.50	$510.00	
53646	659.3	Bend, Ductile Iron, Class 250/250, Mechanical Joint/Mechanical Joint, AWWA C110/153, 90 Degree, 8IN	EACH	28	$156.00	$4,368.00	
53664	659.3	Bend, Ductile Iron, Class 250/250, Mechanical Joint/Mechanical Joint, AWWA C110/153, 90 Degree, 12IN	EACH	3	$332.50	$997.50	
53709	659.3	Bend, Ductile Iron, Class 250/250, Mechanical Joint/Plain End, AWWA C110/153 and C111, 90 Degree, 4IN	EACH	15	$66.00	$990.00	
53715	659.3	Bend, Ductile Iron, Class 350, Mechanical Joint/Plain End, AWWA C110/153 and C111, 22 Degree, 6IN	EACH	1	$79.50	$79.50	
53721	659.3	Bend, Ductile Iron, Class 250/250, Mechanical Joint/Plain End, AWWA C110/153 and C111, 90 Degree, 6IN	EACH	18	$108.00	$1,944.00	
53733	659.3	Bend, Ductile Iron, Class 350, Mechanical Joint/Plain End, AWWA C110/153 and C111, 90 Degree, 8IN	EACH	3	$156.00	$468.00	
53739	659.3	Bend, Ductile Iron, Class 250/250, Flanged, Class 250 body, 125 Drilling Pattern, AWWA C110, 90 Degree, 3IN	EACH	9	$78.50	$706.50	
53742	659.3	Flange, 4 x 3, Red, C110, IMP	EACH	2	$83.50	$167.00	
53745	659.3	Bend, Ductile Iron, Class 250/250, Flanged, Class 250 body, 125 Drilling Pattern, AWWA C110, 90 Degree, 4IN	EACH	64	$121.50	$7,776.00	

53751	659.3 Bend, Ductile Iron, Class 250/250, Flanged, Class 250 body, 125 Drilling Pattern, AWWA C110, 90 Degree, 6IN	EACH	46	$188.00	$8,648.00
53757	659.3 Bend, Ductile Iron, Class 250/250, Flanged, Class 250 body, 125 Drilling Pattern, AWWA C110, 90 Degree, 8IN	EACH	22	$307.00	$6,754.00
53759	659.3 Flange, Meter, 1-1/2", FIPT, with Gasket	EACH	54	$43.39	$2,343.13
53760	659.3 Cap, Ductile Iron, Class 250, Mechanical Joint, Solid, C110 and C111, 4IN	EACH	25	$25.00	$625.00
53763	659.3 Cap, Ductile Iron, Class 250, Mechanical Joint, Solid, C110 and C111, 6IN	EACH	27	$44.00	$1,188.00
53766	659.3 Cap, Ductile Iron, Class 250, Mechanical Joint, Solid, C110 and C111, 8IN	EACH	10	$72.00	$720.00
53772	659.3 Cap, Ductile Iron, Class 250, Mechanical Joint, Solid, C110 and C111, 12IN	EACH	2	$134.50	$269.00
53780	659.3 Flange, Meter, 2", FIPT, with Gasket	EACH	54	$56.66	$3,059.80
53787	659.3 Cap, Ductile Iron, Class 250, Mechanical Joint, AWWA C110 and C111, 6IN, Tap 2IN	EACH	1	$70.50	$70.50
53790	659.3 Cap, Ductile Iron, Class 250, Mechanical Joint, AWWA C110 and C111, 8IN, Tap 2IN	EACH	1	$98.00	$98.00
53793	659.3 Coupling, Anchor, Cast/Ductile Iron, Class 250, Mechanical Joint Swivel, C110 and C111, 4IN	EACH	18	$100.00	$1,800.00
53796	659.3 Coupling, Anchor, Cast/Ductile Iron, Class 250, Mechanical Joint Swivel, C110 and C111, 6IN	EACH	84	$176.00	$14,784.00
53799	659.3 Coupling, Anchor, Cast/Ductile Iron, Class 250, Mechanical Joint Swivel, C110 and C111, 8IN	EACH	10	$225.50	$2,255.00
53805	659.3 Coupling, Anchor, Cast/Ductile Iron, Class 250, Mechanical Joint Swivel, C110 and C111, 12IN	EACH	8	$593.50	$4,748.00
53814	659.3 Cross, Ductile Iron, Class 250, Mechanical Joint/Mechanical Joint, AWWA C110 and C111, 6IN x 6IN	EACH	3	$225.50	$676.50
53823	659.3 Cross, Ductile Iron, Class 250, Mechanical Joint/Mechanical Joint, AWWA C110 and C111, 8IN x 8IN	EACH	1	$246.00	$246.00
53826	659.3 Cross, Ductile Iron, Class 250, Mechanical Joint/Mechanical Joint, AWWA C110 and C111, 12IN x 6IN	EACH	1	$380.50	$380.50
53835	659.3 Flange, Cast/Ductile Iron, 125 Drilling Pattern, Flange, Retainer, Ductile Iron, Uniflange, 400-C, 8IN, 9.05 OD	EACH	30	$62.32	$1,869.60
53844	659.3 Flange, Blind, DI, 11IN OD, F/6IN Pipe	EACH	2	$85.50	$171.00
53859	659.3 Flange, Cast/Ductile Iron, 125 Drilling Pattern, Flange, Retainer, For Use with galvanized Pipe, 3IN, Uniflange 200C	EACH	11	$24.73	$272.01
53865	659.3 Flange, Cast/Ductile Iron, 125 Drilling Pattern, Flange, Retainer, For Use with Galvanized Pipe, 4IN, Uniflange 200C	EACH	83	$31.47	$2,611.79
53868	659.3 Flange, Retainer, Ductile Iron, 125 Drilling Pattern, 6IN	EACH	53	$43.42	$2,301.47
53871	659.3 Flange, Cast/Ductile Iron, 125 Drilling Pattern, AWWA C110, 7-1/2IN OD x Tap 2IN NPT	EACH	32	$63.59	$2,034.88
53874	659.3 Flange, Cast/Ductile Iron, 125 Drilling Pattern, AWWA C110, 9IN OD x Tap 2IN NPT	EACH	31	$89.15	$2,763.65
53880	659.3 Offset, Ductile Iron, Class 250, Mechanical Joint/Mechanical Joint, AWWA C110 and C111, 4IN x 18IN	EACH	3	$182.50	$547.50
53886	659.3 Offset, Cast/Ductile Iron, Class 250, AWWA C110 and C111, Mechanical Joint/Mechanical Joint, 6IN x 6IN	EACH	4	$178.50	$714.00
53889	659.3 Offset, Cast/Ductile Iron, Class 250, AWWA C110 and C111, Mechanical Joint/Mechanical Joint, 6IN x 12IN	EACH	4	$232.00	$928.00
53892	659.3 Offset, Cast/Ductile Iron, Class 250, AWWA C110 and C111, Mechanical Joint/Mechanical Joint, 6IN x 18IN	EACH	3	$284.00	$852.00
53895	659.3 Offset, Cast/Ductile Iron, Class 250, AWWA C110 and C111, Mechanical Joint/Mechanical Joint, 6IN x 24IN	EACH	12	$359.00	$4,308.00
53898	659.3 Offset, Ductile Iron, Class 250, Mechanical Joint/Mechanical Joint, AWWA C110 and C111, 8IN x 6IN	EACH	2	$256.50	$513.00
53901	659.3 Offset, Ductile Iron, Class 250, Mechanical Joint/Mechanical Joint, AWWA C110 and C111, 8IN x 12IN	EACH	3	$330.00	$990.00
53904	659.3 Offset, Ductile Iron, Class 250, Mechanical Joint/Mechanical Joint, AWWA C110 and C111, 8IN x 18IN	EACH	1	$411.50	$411.50
53907	659.3 Offset, Cast/Ductile Iron, Class 250, AWWA C110 and C111, Mechanical Joint/Mechanical Joint, 8IN x 24IN	EACH	2	$585.00	$1,170.00
53919	659.3 Offset, Ductile Iron, Class 250, Mechanical Joint/Mechanical Joint, AWWA C110 and C111, 12IN x 12IN	EACH	1	$576.00	$576.00
53934	659.3 Offset, Ductile Iron, Class 250, Mechanical Joint/Plain End, AWWA C110 and C111, 4IN x 12IN	EACH	2	$135.50	$271.00

53943	659.3	Offset, Cast/Ductile Iron, Class 250, AWWA C110 and C111, Mechanical Joint/Plain End, 6IN x 6IN	EACH	5	$175.00	$875.00
53946	659.3	Offset, Ductile Iron, Class 250, Mechanical Joint/Plain End, AWWA C110 and C111, 6IN x 12IN	EACH	3	$232.00	$696.00
53949	659.3	Offset, Ductile Iron, Class 250, Mechanical Joint/Plain End, AWWA C110 and C111, 6IN x 18IN	EACH	6	$284.00	$1,704.00
53952	659.3	Offset, Ductile Iron, Class 250, Mechanical Joint/Plain End, AWWA C110 and C111, 6IN x 24IN	EACH	4	$359.00	$1,436.00
53958	659.3	Offset, Ductile Iron, Class 250, Mechanical Joint/Plain End, AWWA C110 and C111, 8IN x 12IN	EACH	3	$330.00	$990.00
53959	659.3	Offset, Ductile Iron, Class 250, Mechanical Joint/Plain End, AWWA C110 and C111, 8IN x 18IN	EACH	2	$411.50	$823.00
53961	659.3	Offset, Ductile Iron, Class 250, Mechanical Joint/Plain End, AWWA C110 and C111, 8IN x 24IN	EACH	1	$585.00	$585.00
53979	659.3	Plug, Solid, Cast/Ductile Iron, Class 250, Mechanical Joint, AWWA C110 and C111, 4IN	EACH	3	$31.00	$93.00
53982	659.3	Plug, Solid, Cast/Ductile Iron, Class 250, Mechanical Joint, AWWA C110 and C111, 6IN	EACH	9	$58.00	$522.00
53985	659.3	Plug, Solid, Cast/Ductile Iron, Class 250, Mechanical Joint, AWWA C110 and C111, 8IN	EACH	6	$85.50	$513.00
54003	659.3	Plug, Tapped, Cast/Ductile Iron, Class 250, Mechanical Joint, AWWA C110 and C111, 4IN Tap 2IN	EACH	7	$57.00	$399.00
54006	659.3	Plug, Tapped, Cast/Ductile Iron, Class 250, Mechanical Joint, AWWA C110 and C111, 4IN Tap 3IN	EACH	7	$163.50	$1,144.50
54012	659.3	Plug, Tapped, Cast/Ductile Iron, Class 250, Mechanical Joint, AWWA C110 and C111, 6IN Tap 2IN	EACH	29	$83.50	$2,421.50
54018	659.3	Plug, Tapped, Cast/Ductile Iron, Class 250, Mechanical Joint, AWWA C110 and C111, 8IN Tap 2IN	EACH	1	$111.50	$111.50
54045	659.65	Reducer, Ductile Iron, Class 250/350, Mechanical Joint/Mechanical Joint, AWWA C110/153 and C111, 8IN x 6IN	EACH	1	$214.31	$214.31
54054	659.65	Reducer, Ductile Iron, Class 250/350, Mechanical Joint/Mechanical Joint, C110/153 and C111, 10IN x 12IN	EACH	2	$101.98	$203.96
54090	659.65	Reducer, Cast/Ductile Iron, 6IN Plain x 4IN Mechanical Joint	EACH	12	$101.98	$1,223.76
54126	659.3	Sleeve, Solid, Cast/Ductile Iron, Class 250/350, Mechanical Joint/Mechanical Joint, AWWA C110/153 and C111, 4IN x 7-1/2IN	EACH	21	$41.50	$871.50
54129	659.3	Sleeve, Solid, Ductile Iron, Class 350, Mechanical Joint/Mechanical Joint, AWWA C110/153 and C111, 4IN x 12IN	EACH	7	$58.50	$409.50
54132	659.3	Sleeve, Solid, Cast/Ductile Iron, Class 250/350, Mechanical Joint/Mechanical Joint, AWWA C110/153 and C111, 6IN x 12IN	EACH	82	$98.00	$8,036.00
54135	659.3	Sleeve, Solid, Cast/Ductile Iron, Class 250/350, Mechanical Joint/Mechanical Joint, AWWA C110/153 and C111, 6IN x 7-1/2IN	EACH	56	$73.50	$4,116.00
54137	659.3	Coupling, 6" Hymax, 2 Flip, CPLG 6.42- 7.05 LR 7.01- 7.68 HR, 860-54-0163-16	EACH	15	$259.49	$3,892.41
54138	659.3	Sleeve, Solid, Cast/Ductile Iron, Class 250/350, Mechanical Joint/Mechanical Joint, AWWA C110/153 and C111, 8IN x 12IN	EACH	7	$157.50	$1,102.50
54141	659.3	Sleeve, Solid, Cast/Ductile Iron, Class 250/350, Mechanical Joint/Mechanical Joint, AWWA C110/153 and C111, 8IN x 7-1/2IN	EACH	10	$95.00	$950.00
54143	659.3	Coupling, 8" Hymax, 2 Flip, CPLG 8.54- 9.17 LR 9.13- 9.84 HR, 860-54-0217-16	EACH	4	$293.87	$1,175.48
54145	659.3	Coupling, 12" Hymax, 2 Flip, CPLG 12.40- 13.03 LR 12.99- 13.66 HR, 860-54-0315-16	EACH	1	$543.79	$543.79
54153	659.3	Sleeve, Solid, Cast/Ductile Iron, Class 250/350, Mechanical Joint/Mechanical Joint, AWWA C110/153 and C111, 12IN x 7-1/2IN	EACH	2	$192.00	$384.00
54159	659.3	Sleeve, Solid, Cast/Ductile Iron, Class 250/350, Mechanical Joint/Mechanical Joint, AWWA C110/153 and C111, 16IN x 15IN	EACH	1	$484.50	$484.50
54168	659.3	Sleeve, Solid, Cast/Ductile Iron, Class 250/350, Mechanical Joint/Mechanical Joint, AWWA C110/153 and C111, 24IN x 9-1/2IN	EACH	1	$1,015.50	$1,015.50
54180	659.3	Coupling, 4" Hymax, 2 Flip, CPLG 4.25-5.00 LR 4.92- 5.63 HR, 860-54-0108-16	EACH	7	$192.89	$1,350.26
54192	659.5	Sleeve, Steel, Tapping, Flanged, Epoxy Coated with Stainless Steel Bolts and Nuts with Anti-Galling Coating, 6IN, Tap 6IN	EACH	8	$526.60	$4,212.80

54195	659.3	Sleeve, Steel, Tapping, Flanged, Epoxy Coated with Stainless Steel Bolts and Nuts with Anti-Galling Coating, 6IN, Tap 4IN	EACH	6	$429.70	$2,578.20
54198	659.5	Sleeve, Steel, Tapping, Flanged, Epoxy Coated with Stainless Steel Bolts and Nuts with Anti-Galling Coating, 8IN, Tap 4IN	EACH	2	$488.87	$977.74
54201	659.5	Sleeve, Steel, Tapping, Flanged, Epoxy Coated with Stainless Steel Bolts and Nuts with Anti-Galling Coating, 8IN, Tap 6IN	EACH	15	$510.94	$7,664.10
54207	659.5	Sleeve, Steel, Tapping, Flanged, Epoxy Coated with Stainless Steel Bolts and Nuts with Anti-Galling Coating, 12IN, Tap 6IN	EACH	10	$562.12	$5,621.20
54210	659.5	Sleeve, Steel, Tapping, Flanged, Epoxy Coated with Stainless Steel Bolts and Nuts with Anti-Galling Coating, 12IN, Tap 8IN	EACH	5	$685.39	$3,426.95
54213	659.5	Sleeve, Steel, Tapping, Flanged, Epoxy Coated with Stainless Steel Bolts and Nuts with Anti-Galling Coating, 16IN, Tap 6IN	EACH	1	$594.00	$594.00
54228	659.5	Sleeve, Steel, Tapping, Flanged, Epoxy Coated with Stainless Steel Bolts and Nuts with Anti-Galling Coating, 24IN, Tap 6IN	EACH	1	$782.96	$782.96
54243	659.5	Sleeve, Steel, Tapping, Flanged, Epoxy Coated with Stainless Steel Bolts and Nuts with Anti-Galling Coating, 8IN, Tap 8IN	EACH	2	$701.33	$1,402.66
54246	659.3	Tee, Flange, Ductile Iron, Class 250/350, 125 Drilling Pattern, AWWA C110, 3IN	EACH	33	$112.00	$3,696.00
54249	659.3	Tee, Ductile Iron, Class 250/350, Mechanical Joint/Mechanical Joint, AWWA C110/153 and C111, 4IN	EACH	3	$86.50	$259.50
54252	659.3	Tee, Flange, Ductile Iron, Class 250/350, 125 Drilling Pattern, AWWA C110, 4IN	EACH	24	$221.50	$5,316.00
54255	659.3	Tee, Reducing, Ductile Iron, Class 250/350, Mechanical Joint/Mechanical Joint, AWWA, C110-153 and C111, 6IN x 6IN x 4IN Branch	EACH	3	$144.00	$432.00
54258	659.3	Tee, Ductile Iron, Class 250/350, 6IN, Mechanical Joint/Mechanical Joint, AWWA C110/15	EACH	19	$155.00	$2,945.00
54261	659.3	Tee, Reducing, Cast/Ductile Iron, Class 250/350, Flange, 125 Drilling Pattern, AWWA C110, 6IN x 6IN x 4IN branch	EACH	5	$304.00	$1,520.00
54267	659.3	Tee, Reducing, Ductile Iron, Class 250/350, Mechanical Joint/Mechanical Joint, AWWA C110/153 and C111, 8IN x 8IN x 4IN Branch	EACH	3	$167.50	$502.50
54270	659.3	Tee, Ductile Iron, Reducing, Class 350, Mechanical Joint/Mechanical Joint, AWWA C110/153 and C111, 8IN x 8IN x 6IN Branch	EACH	1	$192.00	$192.00
54273	659.3	Tee, Ductile Iron, Class 250/350, Mechanical Joint/Mechanical Joint, AWWA C110/153 and C111, 8IN	EACH	4	$232.00	$928.00
54276	659.3	Tee, Reducing, Ductile Iron, Class 250/350, Flange, 125 Drilling Pattern, AWWA C110, 8IN x 8IN x 4IN branch	EACH	6	$167.50	$1,005.00
54327	659.3	Tee, Anchor, Ductile Iron, Class 250/350, Mechanical Joint/Mechanical Joint, Swivel, AWWA C111 6IN x 6IN	EACH	28	$178.50	$4,998.00
54330	659.3	Tee, Anchor, Ductile Iron, Class 250/350, Mechanical Joint/Mechanical Joint, Swivel, AWWA C111 8IN x 6IN	EACH	5	$223.50	$1,117.50
54342	659.3	Accessory Set, Mechanical Joint for Class 50 Ductile Iron Pipe with Corten T-bolts, Sealed Package, 4IN	EACH	64	$22.50	$1,440.00
54345	659.3	Accessory Set, Mechanical Joint for Class 50 Ductile Iron Pipe with Corten T-Bolts, Sealed Package, 8IN	EACH	32	$34.00	$1,088.00
54348	659.3	Accessory Set, Mechanical Joint for Class 50 Ductile Iron Pipe with Corten T-bolts, Sealed Package, 12IN	EACH	10	$50.50	$505.00
54351	659.3	Accessory Set, Mechanical Joint for Class 50 Ductile Iron Pipe with Corten T-bolts, Sealed Package, 6IN	EACH	420	$31.00	$13,020.00
54360	659.3	Accessory Set, Mechanical Joint for Class 50 Ductile Iron Pipe with KOR-10 T Bolts, Sealed Package, 16IN	EACH	2	$82.50	$165.00
54372	659.3	Flange, Retainer, Ductile Iron, 10IN, 11.10 OD, Uniflange 200C	EACH	3	$125.00	$375.00
54381	659.3	Sleeve, Solid, Ductile Iron, Class 250/350, Mechanical Joint/Mechanical Joint, AWWA C110/153 and C111, For C-D Class Cast Iron Pipe, 6IN (7.10 OD) with accessories	EACH	17	$98.00	$1,666.00
54384	659.3	Sleeve, Solid, Ductile Iron, Class 350, Mechanical Joint/Mechanical Joint, for C-D Class Cast Iron Pipe, with accessories, AWWA C110/153 and C111, 8IN, 9.20 OD	EACH	6	$157.50	$945.00
54388	659.73	Coupling, Reducer, Brass, 2IN X 1-1/2IN	EACH	11	$24.77	$272.47
54390	659.73	Bushing, Reducing, Brass, Hexagon, 3/4IN MIPT x 1/2IN FIPT	EACH	58	$5.44	$315.52
54393	659.73	Bushing, Reducing, Brass, Hexagon, 1IN MIPT x 3/4IN FIPT	EACH	73	$4.11	$300.03
54396	659.73	Bushing, Reducing, Galvanized, Malleable Iron, Hexagon, 1-1/4IN MIPT x 3/4IN FIPT	EACH	2	$8.30	$16.60

	Bushing, Reducing, Galvanized, Malleable Iron, Hexagon, 1-1/4IN MIPT x 1IN				
54399	659.73 FIPT	EACH	1	$8.30	$8.30
54402	659.73 Bushing, Reducing, Brass, Hexagon, 1-1/2IN MPT x 3/4IN FPT	EACH	12	$10.90	$130.80
54405	659.73 Bushing, Reducing, Brass, Hexagon, 1-1/2IN MIPT x 1IN FIPT	EACH	12	$8.93	$107.16
54405	659.73 Bushing, Reducing, Brass, Hexagon, 1-1/2IN MIPT x 1IN FIPT	EACH	12	$8.93	$107.16
54408	659.73 Bushing, Reducing, Brass, Hexagon, 1-1/2IN MIPT x 1-1/4IN FIPT	EACH	3	$10.03	$30.09
54411	659.73 Bushing, Reducing, Brass, Hexagon, 2IN MIPT x 3/4IN FIPT	EACH	27	$15.88	$428.76
54414	659.73 Bushing, Reducing, Brass, Hexagon, 2IN MIPT x 1IN FIPT	EACH	11	$15.88	$174.68
54417	659.73 Bushing, Reducing, Brass, Hexagon, 2IN MIPT x 1-1/2IN FIPT	EACH	46	$17.50	$805.00
54426	659.73 Bushing, Reducing, Brass, Hexagon, 3IN MIPT x 2IN FIPT	EACH	1	$41.56	$41.56
54477	659.73 Cap, Brass, 3/4IN FIPT	EACH	6	$3.27	$19.62
54486	659.73 Cap, Brass, 1-1/2IN FIPT	EACH	22	$10.49	$230.78
54489	659.73 Cap, Brass, 2IN FIPT	EACH	46	$17.79	$818.34
54506	659.73 Coupling, Brass, Straight, Pack Joint for CTS to Iron Pipe, 3/4", C45-33-NL	EACH	866	$20.95	$18,142.70
54509	659.73 Coupling, Brass, Straight, Pack Joint for CTS to Iron Pipe, 1", C45-44-NL	EACH	95	$28.10	$2,669.50
54511	890.44 Coupling, Meter, Brass, 1IN, C38-44-2-NL, 4410C38442NL	EACH	324	$15.01	$4,863.52
54522	659.73 Coupling, Brass, 1 1/2 IN FIPT	EACH	9	$13.08	$117.72
54525	659.73 Coupling, Brass, 3/4IN FIPT	EACH	71	$4.50	$319.50
54527	659.73 Coupling, Brass, Straight, Pack Joint for Iron Pipe, 3/4", C55-33-NL	EACH	90	$23.42	$2,107.80
54528	659.73 Coupling, Brass, 1IN FIPT	EACH	40	$6.21	$248.40
54531	659.73 Coupling, Galvanized, Malleable Iron, 1-1/4IN FIPT	EACH	9	$10.20	$91.80
54532	659.73 Coupling, Brass, Straight, Pack Joint for Iron Pipe, 1", C55-44-NL	EACH	26	$36.78	$956.28
54537	659.73 Coupling, Brass, 2IN FIPT	EACH	108	$21.69	$2,342.52
54538	659.73 Coupling, Brass, 1 1/2"Straight, Pack Joint for Iron Pipe, C55-66-NL	EACH	43	$75.24	$3,235.32
54540	659.73 Coupling, Brass, Straight, Pack Joint for 3/4" CTS to 1" Iron Pipe,	EACH	58	$28.28	$1,640.39
54544	659.73 Coupling, Brass, Straight, Pack Joint for Iron Pipe, 2", C55-77-NL	EACH	113	$98.71	$11,154.23
54549	659.73 Coupling, Reducing, Brass, 1IN FIPT x 3/4IN FIPT	EACH	19	$9.86	$187.34
54552	659.73 Coupling, Reducing, Galvanized, Malleable Iron, 1-1/4IN FIPT x 3/4IN FIPT	EACH	1	$9.67	$9.67
54564	659.73 Coupling, Reducing, Brass, 1-1/2IN FIPT x 1-1/4IN FIPT	EACH	4	$16.66	$66.64
54567	659.73 Coupling, Reducing, Brass, 2IN FIPT x 1IN FIPT	EACH	8	$27.90	$223.20
54573	659.73 Coupling, Reducing, Galvanized, Malleable Iron, 2IN FIPT x 1-1/2IN FIPT	EACH	3	$16.98	$50.94
54576	659.73 Coupling, Reducing, Galvanized, Malleable Iron, 2-1/2IN FIPT x 2IN FIPT	EACH	1	$52.49	$52.49
54591	659.73 Cross, Brass, Class 150, ANSI B16.3, 2IN FIPT	EACH	2	$66.43	$132.86
54595	659.73 Elbow, Street, Brass, 90 degree, 2IN MIPT	EACH	2	$36.78	$73.56
54612	659.73 Elbow, Galvanized, Malleable Iron, 45 Degree, 1/2IN FIPT	EACH	1	$4.30	$4.30
54621	659.73 Elbow, Brass, 90 degree, 3/4IN FIPT	EACH	329	$5.01	$1,648.29
54627	659.73 Elbow, Brass, 90 degree, 1IN FIPT	EACH	134	$7.80	$1,045.20
54639	659.73 Elbow, Brass, 90 degree, 1-1/2IN FIPT	EACH	132	$21.49	$2,836.68
54642	659.73 Elbow, Brass, 45 degree, 2IN FIPT	EACH	3	$27.70	$83.10
54645	659.73 Elbow, Brass, 90 degree, 2IN FIPT	EACH	279	$24.79	$6,916.10
54651	659.73 Elbow, Galvanized, Malleable Iron, 90 Degree, 2-1/2IN FIPT	EACH	2	$52.49	$104.98
54663	659.73 Elbow, Galvanized, Malleable Iron, 90 Degree, 4IN FIPT	EACH	1	$152.72	$152.72
54678	659.73 Elbow, Street, Brass, 90 Degree, 3/4IN MIPT	EACH	14	$6.58	$92.12
54684	659.73 Elbow, Street, Brass, 90 Degree, 1-1/2IN MIPT	EACH	6	$21.69	$130.14
54768	659.73 Nipple, Galvanized, Steel, 1/2IN x close	EACH	12	$1.29	$15.48
54798	659.73 Nipple, Brass, 3/4IN x 2IN	EACH	20	$3.12	$62.40
54798	659.73 Nipple, Brass, 3/4IN x 2IN	EACH	20	$3.12	$62.40
54801	659.73 Nipple, Brass, 3/4IN x 3IN	EACH	19	$3.99	$75.81
54804	659.73 Nipple, Brass, 3/4IN x 4IN	EACH	57	$5.21	$296.97
54807	659.73 Nipple, Brass, 3/4IN x 5IN	EACH	20	$6.26	$125.20
54813	659.73 Nipple, Brass, 1IN x close	EACH	159	$3.50	$556.50
54816	659.73 Nipple, Brass, 1IN x 2IN	EACH	36	$4.32	$155.52
54819	659.73 Nipple, Brass, 1IN x 3IN	EACH	31	$5.80	$179.80
54822	659.73 Nipple, Brass, 1IN x 4IN	EACH	14	$7.53	$105.42
54825	659.73 Nipple, Brass, 1IN x 5IN	EACH	6	$9.30	$55.80
54828	659.73 Nipple, Brass, 1IN x 6IN	EACH	29	$11.10	$321.90
54834	659.73 Nipple, Galvanized, Steel, 1-1/4IN x 2IN	EACH	3	$3.13	$9.39
54846	659.73 Nipple, Galvanized, Steel, 1-1/4IN x 6IN	EACH	6	$5.82	$34.92
54858	659.73 Nipple, Brass, 1-1/2IN x 3IN	EACH	92	$10.15	$933.80
54861	659.73 Nipple, Brass, 1-1/2IN x 4IN	EACH	9	$13.21	$118.89
54864	659.73 Nipple, Brass, 1-1/2IN x 5IN	EACH	1	$16.47	$16.47
54867	659.73 Nipple, Brass, 1-1/2IN x 6IN	EACH	117	$19.51	$2,282.67

54868	659.73	Nipple, Brass, 1-1/2IN X 12IN	EACH	19	$38.28	$727.32
54870	659.73	Nipple, Brass, 2IN x close	EACH	37	$10.43	$385.91
54873	659.73	Nipple, Brass, 2IN x 3IN	EACH	136	$12.99	$1,766.64
54876	659.73	Nipple, Brass, 2IN x 4IN	EACH	25	$16.99	$424.75
54879	659.73	Nipple, Brass, 2IN x 5IN	EACH	2	$21.01	$42.02
54882	659.73	Nipple, Brass, 2IN x 6IN	EACH	333	$25.09	$8,354.97
54885	659.73	Nipple, Brass, 2IN x 8IN	EACH	15	$33.45	$501.75
54891	659.73	Nipple, Brass, 2IN x 12IN	EACH	62	$49.42	$3,064.04
54921	659.73	Nipple, Galvanized, Steel, 3IN x 6IN	EACH	1	$27.94	$27.94
54924	659.73	Nipple, Galvanized, Steel, 3IN x 8IN	EACH	3	$37.63	$112.89
54927	659.73	Nipple, Galvanized, Steel, 3IN x 12IN	EACH	3	$48.28	$144.84
54952	659.73	Nipple, Brass, 3/4IN x 24IN	EACH	85	$31.75	$2,698.75
54955	659.73	Nipple, Brass, 3/4IN x 30IN	EACH	48	$43.69	$2,097.12
54957	659.73	Nipple, Brass, 3/4IN x 36IN	EACH	9	$47.62	$428.58
54961	659.73	Nipple, Brass, 1IN x 24IN	EACH	36	$47.60	$1,713.60
54962	659.73	Nipple, Brass, 1IN x 30IN	EACH	35	$59.50	$2,082.50
54963	659.73	Nipple, Brass, 1IN x 36IN	EACH	10	$71.38	$713.80
54964	659.73	Nipple, Brass, 1-1/2IN x 24IN	EACH	14	$83.51	$1,169.14
54970	659.73	Nipple, Brass, 1-1/2IN x 30IN	EACH	33	$104.38	$3,444.54
54971	659.73	Nipple, Brass, 1-1/2IN x 36IN	EACH	59	$125.26	$7,390.34
54975	659.73	Nipple, Galvanized, Steel, 3/4IN x 4-1/2IN	EACH	2	$2.93	$5.86
54976	659.73	Nipple, Brass, 2IN x 24IN	EACH	48	$107.79	$5,173.92
54977	659.73	Nipple, Brass, 2IN x 30IN	EACH	35	$134.73	$4,715.55
54981	659.73	Nipple, Brass, 3/4IN x 12IN	EACH	72	$14.56	$1,048.32
54983	659.73	Nipple, Brass, 2IN x 36IN	EACH	53	$161.68	$8,569.04
54996	659.73	Nipple, Brass, 1IN x 12IN	EACH	6	$21.84	$131.04
55017	659.73	Nipple, Brass, 2IN x 2-1/2IN	EACH	2	$11.26	$22.52
55053	659.73	Plug, Galvanized, Steel, 1/4IN MIPT	EACH	70	$3.20	$224.00
55059	659.73	Plug, Galvanized, Steel, 1/2IN MIPT	EACH	2	$4.02	$8.04
55062	659.73	Plug, Brass, 3/4IN MIPT	EACH	42	$2.98	$125.16
55065	659.73	Plug, Brass, 1IN MIPT	EACH	18	$3.91	$70.38
55068	659.73	Plug, Galvanized, Cast Iron, 1-1/4IN MIPT	EACH	3	$6.78	$20.34
55071	659.73	Plug, Brass, 1-1/2IN MIPT	EACH	3	$7.39	$22.17
55074	659.73	Plug, Brass, 2IN MIPT	EACH	95	$11.67	$1,108.65
55083	659.73	Plug, Galvanized, Cast Iron, 4IN MIPT	EACH	3	$66.60	$199.80
55092	659.24	Nipple, Brass, 3/4IN x close	EACH	1583	$2.38	$3,767.78
55093	659.24	Nipple, Brass, 1-1/2IN x Close	EACH	12	$6.86	$82.32
55095	659.24	Nipple, Brass, 3/4IN x 6IN	EACH	98	$7.60	$744.80
55134	659.73	Tee, Brass, 3/4IN FIPT	EACH	6	$6.21	$37.26
55140	659.73	Tee, Brass, 1IN FIPT	EACH	22	$11.04	$242.88
55146	659.73	Tee, Galvanized, Malleable Iron, 1-1/4IN FIPT	EACH	1	$14.57	$14.57
55149	659.73	Tee, Brass, 1-1/2IN FIPT	EACH	2	$21.28	$42.56
55158	659.73	Tee, Brass, 2IN FIPT	EACH	30	$34.86	$1,045.80
55164	659.73	Tee, Galvanized, Malleable Iron, 3IN FIPT	EACH	1	$39.33	$39.33
55203	659.06	Clean Out, 2 Way, Tee, 4", SCH40, DWV, 2-Way, C/O Tee HXH	EACH	1	$24.56	$24.56
55206	659.06	Hub, Clean Out Adapter, PVC, SDR35, 6IN, Vassallo #52654 Sched Plug, Clean Out, Recessed, PVC, SDR35, 6IN, Vassalo #53276 Schedule 40	EACH	655	$24.82	$16,257.10
55209	659.06	ASTM D2464	EACH	655	$18.96	$12,418.80
55212	659.06	Adapter, PVC, Compression x MPT, 2IN	EACH	9	$12.36	$111.20
55218	659.06	Adapter, PVC, 40, SL x MPT, 1/2IN Slip x Male Iron Pipe Thread, ASTM D2464	EACH	36	$0.31	$11.20
55221	659.06	Adapter, PVC, Sch 40, ASTM D2464, 1/2IN, Slip x Female Iron Pipe Thread	EACH	21	$0.30	$6.30
55227	659.06	Adapter, PVC, 40, SL x MPT, 3/4IN Slip x Male Iron Pipe Thread, ASTM D2464	EACH	37	$0.27	$9.87
55230	659.06	Adapter, PVC, Sch 40, ASTM D2464, 3/4IN, Slip x Female Iron Pipe Thread	EACH	22	$0.39	$8.56
55236	659.06	Adapter, PVC, 40, SL x MPT, 1IN Slip x Male Iron Pipe Thread	EACH	69	$0.48	$32.97
55239	659.06	Adapter, PVC, Sch 40, SL x MPT, 1-1/2 IN Slip x Female Iron Pipe Thread	EACH	27	$0.78	$21.00
55242	659.06	Adapter, PVC, 40, SL x MPT, 1-1/2IN Slip x Male Iron Pipe Thread	EACH	31	$0.78	$24.11
55245	659.06	Adapter, PVC, Sch 40, ASTM D2464, 2IN, Slip x Female Iron Pipe Thread	EACH	2	$1.03	$2.07
55248	659.06	Adapter, PVC, 40, SL x MPT, 2IN Slip x Male Iron Pipe Thread	EACH	74	$1.00	$74.00
55251	659.06	Adapter, PVC, 40, SL x MPT, 3IN	EACH	23	$4.34	$99.92
55257	659.06	Adapter, PVC, 40, SL x MPT, 2-1/2IN	EACH	1	$2.98	$2.98

55260	659.06	Adapter, PVC, Sch 40, ASTM D2464, 3IN, Slip x Female Iron Pipe Thread	EACH	2	$3.51	$7.02
55263	659.06	Adapter, PVC, Sch 40, ASTM D2464, 4IN, Slip x Female Iron Pipe Thread	EACH	28	$5.80	$162.40
55266	659.06	Adapter, PVC, 40, SL x MPT, 4IN	EACH	1	$5.54	$5.54
55272	659.06	Adapter, PVC, 40, SL x MPT, 1-1/4IN Slip x Male Iron Pipe Thread	EACH	10	$0.59	$5.89
55278	659.06	Adapter, PVC, RDC, 40, 1IN SL x 3/4IN MPT	EACH	4	$0.68	$2.71
55279	659.06	Adapter, HDPE, 3408, SDR-11, PE/MJ Acsy Kit, 6IN Vendor item # 6970201 and # 6975027 make up the set	SET	4	$175.00	$700.00
55280	659.06	Adapter, 2IN, SDR-11, S/S MPTFTS, IPT Threads	EACH	216	$42.84	$9,253.44
55285	659.06	Elbow, 90 Degree, 6" MLD, DR11 DIPS 158858	EACH	2	$79.30	$158.60
55286	659.06	Tee, 6" MLD, DR11 DIPS 158864	EACH	4	$104.00	$416.00
55290	659.06	Bend, PVC, SDR35, Solid One Piece Extrusion, ASTM D3034, 6IN, 45 Degree, Gasket x Spigot	EACH	592	$20.40	$12,076.80
55293	659.06	Bend, PVC, SDR35, Solid One Piece Extrusion, ASTM D3034, 6IN, 22 Degree, Gasket x Spigot	EACH	240	$21.20	$5,088.00
55294	659.06	Valve with HDPE DR11 IPS Pipe Stubs, 2" R/W	EACH	10	$1,126.14	$11,261.36
55311	659.06	Bushing, Reducing, PVC, 40, 3/4IN SP x 1/2IN SLIP, ASTM D2466	EACH	99	$0.30	$29.70
55314	659.06	Bushing, Reducing, PVC, 40, 1IN SP x 1/2IN SLIP, ASTM D2466	EACH	20	$0.52	$10.44
55326	659.06	Bushing, Reducing, PVC, 40, 1-1/4IN SP x 1IN SLIP, ASTM D2466	EACH	14	$0.71	$9.96
55329	659.06	Bushing, Reducing, PVC, 40, 1-1/2IN SP x 3/4IN SLIP, ASTM D2466	EACH	5	$0.76	$3.78
55332	659.06	Bushing, Reducing, PVC, 40, 1-1/2IN SP x 1IN SLIP, ASTM D2466	EACH	13	$0.76	$9.82
55338	659.06	Bushing, Reducing, PVC, 40, 2IN SP x 1-1/4IN SLIP, ASTM D2466	EACH	5	$1.26	$6.28
55341	659.06	Bushing, Reducing, PVC, 40, 2IN SP x 1-1/2IN SLIP, ASTM D2466	EACH	12	$1.26	$15.07
55344	659.06	Bushing, Reducing, PVC, 40, 1-1/4IN SP x 1IN FPT, ASTM D2466	EACH	15	$1.27	$19.00
55356	659.06	Bushing, Reducing, PVC, 40, 2IN SP x 1IN SLIP, ASTM D2466	EACH	10	$1.26	$12.56
55359	659.06	Bushing, Reducing, PVC, 40, 2IN SP x 1IN FPT, ASTM D2466	EACH	5	$1.78	$8.89
55362	659.06	Bushing, Reducing, PVC, 40, 2IN SP x 3/4IN SLIP, ASTM D2466	EACH	5	$1.26	$6.28
55368	659.06	Bushing, Reducing, PVC, 40, 2-1/2IN SP x 2IN SLIP, ASTM D2466	EACH	26	$1.98	$51.42
55380	659.06	Bushing, Reducing, PVC, 40, 2-1/2IN SP x 1IN SLIP, ASTM D2466	EACH	10	$1.93	$19.33
55383	659.06	Bushing, Reducing, PVC, 40, 2-1/2IN SP x 1IN FPT, ASTM D2466	EACH	5	$2.42	$12.11
55386	659.06	Bushing, Reducing, PVC, 40, 3IN SP x 2-1/2IN SLIP, ASTM D2466	EACH	2	$2.93	$5.87
55389	659.06	Bushing, Reducing, PVC, 40, 3IN SP x 2IN SLIP, ASTM D2466	EACH	3	$2.93	$8.80
55392	659.06	Bushing, Reducing, PVC, 40, 4IN SP x 3IN SLIP, ASTM D2466	EACH	2	$6.58	$13.16
55401	659.06	Bushing, Reducing, PVC, 40, 4IN SP x 2IN SLIP, ASTM D2466	EACH	2	$6.58	$13.16
55410	659.06	Bushing, Reducing, PVC, 40, 1-1/4IN SP x 3/4IN FPT, ASTM D2466	EACH	5	$5.08	$25.39
55416	659.06	Bushing, Reducing, PVC, 40, 1-1/2IN SP x 1-1/4IN SLIP, ASTM D2466	EACH	22	$1.01	$22.24
55419	659.06	Bushing, Reducing, PVC, 40, 1-1/2IN SP x 1IN FPT, ASTM D2466	EACH	10	$1.32	$13.22
55422	659.06	Bushing, Reducing, PVC, 40, 1-1/2IN SP x 3/4IN FPT, ASTM D2466	EACH	10	$1.32	$13.22
55425	659.06	Bushing, Reducing, PVC, 40, 3/4IN SP x 1/2IN FPT, ASTM D2466	EACH	9	$1.01	$9.10
55428	659.06	Bushing, Reducing, PVC, 40, 3/4IN MIPT x 1/2IN FIPT, ASTM D2466	EACH	24	$0.78	$18.67
55431	659.06	Bushing, Reducing, PVC, 40, 1IN SP x 3/4IN SLIP, ASTM D2466	EACH	75	$0.50	$37.50
55434	659.06	Bushing, Reducing, PVC, 40, 1IN MIPT x 3/4IN FIPT, ASTM D2466	EACH	12	$1.08	$12.93
55437	659.06	Bushing, Reducing, PVC, 40, 1IN SP x 1/2IN FPT, ASTM D2466	EACH	12	$0.71	$8.53
55440	659.06	Bushing, Reducing, PVC, 40, 3IN SP x 1-1/2IN SLIP, ASTM D2466	EACH	2	$2.77	$5.53
55443	659.06	Cap, PVC, Schedule 40, ASTM D2466, 1/2IN Slip	EACH	64	$0.24	$15.64
55446	659.06	Cap, PVC, Schedule 40, ASTM D2466, 3/4IN Slip	EACH	65	$0.28	$18.06
55449	659.06	Cap, PVC, Schedule 40, ASTM D2466, 1IN Slip	EACH	37	$0.43	$16.03
55452	659.06	Cap, PVC, Schedule 40, ASTM D2466, 1-1/4IN Slip	EACH	14	$0.62	$8.71
55455	659.06	Cap, PVC, Schedule 40, ASTM D2466, 2IN Slip	EACH	11	$0.81	$8.92
55458	659.06	Cap, PVC, Schedule 40, ASTM D2466, 1-1/2IN SlipCap, PVC, schedule 40, ASTM D2466, 1-1/2IN slip	EACH	1	$0.68	$0.68
55461	659.06	Cap, PVC, Schedule 40, ASTM D2466, 3IN Slip	EACH	17	$2.81	$47.79
55467	659.06	Cap, PVC, Schedule 40, ASTM D2466, 2-1/2IN Slip	EACH	2	$2.58	$5.16
55470	659.06	Cap, PVC, Schedule 40, ASTM D2466, 4IN Slip	EACH	33	$6.38	$210.47
55483	659.06	Coupling, 3408 Electrofusion, 2IN IPS Vendor item # 5751189	EACH	373	$15.47	$5,770.31
55484	659.06	Coupling, 3408 Electrofusion, 6IN Vendor item # 5751971	EACH	16	$142.67	$2,282.72
55485	659.06	Coupling, Repair, PVC, 40, Flo Span, 3IN	EACH	22	$42.80	$941.60
55486	659.06	Coupling, 3408 Electrofusion, 3/4 IN	EACH	537	$9.21	$4,945.77
55487	659.06	Coupling, 3408 Electrofusion, 1IN	EACH	8	$16.73	$133.84
55488	659.06	Coupling, Repair, PVC, 40, Flo Span, 4IN	EACH	11	$39.12	$430.32
55491	659.06	Coupling, Repair, PVC, 40, Flo Span, 1/2IN	EACH	12	$4.35	$52.20
55494	659.06	Coupling, Repair, PVC, 40, Flo Span, 3/4IN	EACH	22	$6.28	$138.16
55497	659.06	Coupling, PVC, 40, 1/2IN FPT	EACH	97	$0.33	$32.33

Docusign Envelope ID: 29E30E72-9778-4B11-ABC8-6092C6C8E123

55500	659.06 Coupling, PVC, 40, Slip, 1-1/2IN	EACH	52	$0.62	$32.36
55503	659.06 Coupling, PVC, 40, 3/4IN FPT	EACH	32	$0.62	$19.91
55509	659.06 Coupling, Repair, PVC, 40, Flo Span, 1IN	EACH	31	$7.29	$225.96
55512	659.06 Coupling, Repair, PVC, 40, Flo Span, 1-1/4IN	EACH	20	$13.72	$274.44
55515	659.06 Coupling, Repair, PVC, 40, Flo Span, 1-1/2IN	EACH	22	$15.04	$330.98
55518	659.06 Coupling, PVC, Schedule 40, ASTM D2466, 1IN Compression	EACH	2	$8.78	$17.56
55521	659.06 Coupling, PVC, Schedule 40, ASTM D2466, 2IN Compression	EACH	2	$18.03	$36.07
55524	659.06 Coupling, PVC, Schedule 40, ASTM D2466, 4IN Compression	EACH	1	$73.06	$73.06
55527	659.06 Coupling, Repair, PVC, 40, Flo Span, 2IN	EACH	38	$23.01	$874.42
55529	659.06 Coupling, PVC, Socket, Nested, Schedule 40, 3/4", 429-007N	EACH	72	$0.48	$34.20
55530	659.06 Coupling, Repair, PVC, 40, Flo Span, 2-1/2IN	EACH	17	$30.32	$515.48
55533	659.06 Coupling, PVC, Schedule 40, ASTM D2466, 1/2IN Compression	EACH	2	$5.14	$10.29
55536	659.06 Coupling, PVC, Schedule 40, ASTM D2466, 1-1/2IN Compression	EACH	6	$13.72	$82.33
55537	659.06 Coupling, PVC, Socket, Nested, Schedule 40, 1/2", 429-005N	EACH	60	$0.36	$21.75
55539	659.06 Coupling, PVC, Schedule 40, ASTM D2466, 3/4IN Compression	EACH	4	$6.76	$27.02
55545	659.06 Coupling, PVC, 40, Slip, 1/2IN	EACH	271	$0.17	$45.17
55547	659.06 Coupling, PVC, Socket, Nested, Schedule 40, 1", 429-010N	EACH	60	$0.84	$50.25
55548	659.06 Coupling, PVC, 40, Slip, 3/4IN	EACH	223	$0.24	$54.51
55551	659.06 Coupling, PVC, 40, 1IN FPT	EACH	18	$0.81	$14.60
55554	659.06 Coupling, PVC, 40, Slip, 1IN	EACH	217	$0.42	$91.62
55557	659.06 Coupling, PVC, 40, Slip, 1-1/4IN	EACH	83	$0.59	$48.88
55560	659.06 Coupling, PVC, 40, Slip, 2IN	EACH	123	$0.94	$116.17
55572	659.06 Coupling, PVC, 40, Slip, 2-1/2IN	EACH	6	$2.08	$12.47
55575	659.06 Coupling, PVC, Schedule 40, ASTM D2466, 2-1/2IN Compression	EACH	1	$33.94	$33.94
55578	659.06 Coupling, PVC, 40, Slip, 3IN	EACH	17	$3.26	$55.34
55581	659.06 Coupling, PVC, Schedule 40, ASTM D2466, 3IN Compression	EACH	1	$44.43	$44.43
55584	659.06 Coupling, PVC, 40, Slip, 4IN	EACH	35	$4.69	$164.11
55587	659.06 Cross, PVC, Schedule 40, ASTM D2466, 1/2IN Slip	EACH	1	$1.00	$1.00
55611	659.06 Ell, PVC, Schedule 40, ASTM D2466, 4IN, 45 Degree, Slip x Slip	EACH	6	$13.31	$79.87
55614	659.06 Ell, PVC, 90 Deg, 40, Slip x Slip, 4IN ASTM 2466	EACH	17	$10.22	$173.78
55617	659.06 Ell, PVC, 90 Deg, 40, Slip x Slip, 1/2IN ASTM 2466	EACH	97	$0.27	$25.87
55620	659.06 Ell, PVC, 90 deg, 40, 1/2IN FPT	EACH	22	$0.63	$13.93
55623	659.06 Ell, PVC, Schedule 40, ASTM D2466, 1/2IN, 45 Degree, Slip x Slip	EACH	10	$0.46	$4.56
55626	659.06 Ell, PVC, 90 Deg, 40, Slip x Slip, 3/4IN ASTM 2466	EACH	100	$0.30	$30.00
55629	659.06 Ell, PVC, 90 deg, 40, SL x FPT, 3/4IN ASTM 2466	EACH	30	$0.39	$11.67
55632	659.06 Ell, PVC, 90 Deg, 40, 3/4IN FPT	EACH	4	$0.94	$3.78
55635	659.06 Ell, PVC, Schedule 40, ASTM D2466, 3/4IN, 45 Degree, Slip x Slip	EACH	15	$0.68	$10.17
55638	659.06 Ell, PVG, 90 Deg, 40, SL x FPT, 1IN ASTM 2466	EACH	27	$0.71	$19.20
55641	659.06 Ell, PVC, Schedule 40, ASTM D2466, 1IN, 45 Degree, Slip x Slip	EACH	20	$0.81	$16.22
55642	659.06 Ell, PVC, Schedule 40, ASTM D2466, 2IN, 45 Degree, Slip x Slip	EACH	18	$1.84	$33.20
55644	659.06 Ell, PVC, Schedule 40, ASTM D2466, 1-1/4IN, 45 Degree, Slip x Slip	EACH	5	$1.20	$6.00
55647	659.06 Ell, PVC, 90 Deg, 40, Slip x Slip, 1-1/4IN ASTM 2466	EACH	35	$0.94	$33.06
55653	659.06 Ell, PVC, 90 Deg, 40, Slip x Slip, 1-1/2IN ASTM 2466	EACH	6	$1.00	$6.00
55662	659.06 Ell, PVC, Schedule 40, ASTM D2466, 1-1/2IN, 45 Degree, Slip x Slip	EACH	18	$1.41	$25.40
55665	659.06 Ell, PVC, 90 Deg, 40, Slip x Slip, 2IN ASTM 2466	EACH	93	$1.57	$145.70
55671	659.06 Ell, PVC, 90 Deg, 40, Slip x Slip, 3IN ASTM 2466	EACH	19	$5.72	$108.72
55674	659.06 Ell, PVC, 90 Deg, 40, Slip x Slip, 1IN ASTM 2466	EACH	62	$0.53	$33.07
55677	659.06 Ell, PVC, 90 Deg, 40, 1/2IN, FIPT X MIPT	EACH	5	$0.78	$3.89
55680	659.06 Ell, PVC, 90 Deg, 40, SL x FPT, 1/2IN ASTM 2466	EACH	88	$0.36	$31.29
55683	659.06 Ell, PVC, 90 Deg, 40, 3/4IN, FIPT X MIPT	EACH	15	$0.94	$14.17
55689	659.06 Ell, PVC, 90, Deg, 40, 1/2IN, MIPT X SL	EACH	198	$0.59	$116.60
55695	659.06 Ell, PVC, 90 Deg, 40, 3/4IN, MIPT X SL	EACH	229	$0.74	$170.48
55698	659.06 Ell, PVC, 90 Deg, 40, SL x FPT, 2IN	EACH	4	$3.57	$14.27
55701	659.06 Ell, PVC, 90 Deg, 40, Slip x Slip, 2-1/2IN ASTM 2466	EACH	9	$4.78	$43.00
55707	659.06 Ell, PVC, Schedule 40, ASTM D2466, 3IN, 45 Degree, Slip x Slip	EACH	10	$7.43	$74.33
55710	659.06 Ell, PVC, 90 Deg, 40, 1IN FPT	EACH	6	$2.00	$12.00
55713	659.06 Ell, PVC, 90 Deg, 40, 1IN, MIPT X FIPT	EACH	10	$1.64	$16.44
55716	659.06 Ell, PVC, 90 Deg, 40, 6IN Slip	EACH	4	$34.46	$137.82
55717	659.06 Ell, Butt, 90 Degrees, SDR-11, 2IN Vendor item # 6911668	EACH	48	$12.06	$578.67
55728	659.06 Nipple, PVC, 80, 1/2IN x 1-1/2IN	EACH	20	$0.96	$19.11
55731	659.06 Nipple, PVC, 80, 1/2IN x 2IN	EACH	37	$1.01	$37.41
55734	659.06 Nipple, PVC, 80, 1/2IN x 2-1/2IN	EACH	36	$1.01	$36.40

Docusign Envelope ID: 29E30E72-9778-4B11-ABC8-6092C6C8E123

55737	659.06	Nipple, PVC, 80, 1/2IN x 3IN	EACH	11	$1.14	$12.59
55743	659.06	Nipple, PVC, 80, 1/2IN x 4IN	EACH	6	$1.33	$8.00
55764	659.06	Nipple, PVC, 80, 1IN x 2IN	EACH	25	$1.48	$36.94
55788	659.06	Nipple, PVC, 80, 1IN x 6IN	EACH	5	$2.64	$13.22
55797	659.06	Nipple, PVC, 3/4IN Male Iron Pipe Thread x 6IN Cutoff	EACH	16	$2.17	$34.67
55800	659.06	Nipple, PVC, 80, 3/4IN x 1-1/2IN	EACH	7	$1.01	$7.08
55803	659.06	Nipple, PVC, 80, 3/4IN x 2IN	EACH	17	$1.01	$17.19
55806	659.06	Nipple, PVC, 80, 3/4IN x 2-1/2IN	EACH	2	$1.14	$2.29
55809	659.06	Nipple, PVC, 80, 3/4IN x 3IN	EACH	12	$1.14	$13.73
55821	659.06	Nipple, PVC, 80, 3/4IN x 5IN	EACH	5	$1.84	$9.22
55833	659.06	Plug, PVC, Schedule 40, ASTM D2466, 3/4IN Spigot	EACH	8	$0.68	$5.42
55839	659.06	Plug, PVC, SDR35, Compression, 6IN	EACH	13	$9.10	$118.30
55842	659.06	Plug, PVC, Schedule 40, ASTM D2466, Threaded, Recessed Knot, 4IN	EACH	37	$13.22	$489.22
55854	659.06	Tee, PVC, SDR35, G x G x G, 6IN	EACH	1	$42.24	$42.24
55860	659.06	Tee, PVC, Schedule 40, ASTM D2466, 3IN, Slip x Slip x Slip	EACH	14	$8.39	$117.44
55863	659.06	Tee, PVC, Schedule 40, ASTM D2466, 4IN, Slip x Slip x Slip	EACH	2	$15.17	$30.33
55866	659.06	Tee, PVC, ASTM D2464, 6IN, Slip x Slip x Slip	EACH	2	$51.06	$102.11
55875	659.06	Tee, PVC, 40, 1/2IN, Slip x Slip x Female Iron Pipe Thread	EACH	5	$0.43	$2.17
55878	659.06	Tee, PVC, 40, 3/4IN, Slip x Slip x Female Iron Pipe Thread	EACH	5	$0.68	$3.39
55881	659.06	Tee, PVC, Schedule 40, ASTM D2466, 3/4IN, Slip x Slip x Slip	EACH	64	$0.39	$24.89
55884	659.06	Tee, PVC, Schedule 40, ASTM D2466, 1IN, Slip x Slip x Slip	EACH	40	$0.71	$28.44
55887	659.06	Tee, PVC, 40, 1IN 1IN, Slip x Slip x Female Pipe Thread	EACH	5	$1.24	$6.22
55893	659.06	Tee, PVC, Schedule 40, ASTM D2466, 1-1/4IN, Slip x Slip x Slip	EACH	9	$1.09	$9.80
55896	659.06	Tee, PVC, Schedule 40, ASTM D2466,1-1/2 IN, Slip x Slip x Slip	EACH	16	$1.33	$21.33
55908	659.06	Tee, PVC, RDC, 40, 1IN x 1IN x 3/4IN, Reducing, Slip x Slip x Female Pipe Thread	EACH	10	$1.24	$12.44
55911	659.06	Tee, PVC, RDC, 1IN x 1IN x 3/4IN, Reducing, Slip x Slip x Slip	EACH	1	$0.81	$0.81
55914	659.06	Tee, PVC, Schedule 40, ASTM D2466, 1/2IN, Slip x Slip x Slip	EACH	38	$0.33	$12.67
55920	659.06	Tee, PVC, RDC, 40, 1-1/4IN x 1-1/4IN x 3/4IN, Reducing, Slip x Slip x Slip	EACH	10	$1.69	$16.89
55929	659.06	Tee, PVC, RDC, 40, 1-1/2IN x 1-1/2IN x 1IN, Reducing, Slip x Slip x Slip	EACH	9	$2.11	$19.00
55938	659.06	Tee, PVC, Schedule 40, ASTM D2466, 2IN, Slip x Slip x Slip	EACH	20	$1.93	$38.67
55953	659.06	Tee, PVC, RDC, 40, 2IN x 2IN x 1IN, Reducing, Slip x Slip x Slip	EACH	4	$2.08	$8.31
55959	659.06	Tee, PVC, Schedule 40, ASTM D2466, 2-1/2IN, Slip x Slip x Slip	EACH	3	$6.38	$19.13
55965	659.06	Tee, PVC, RDC, 40, 3/4IN x 3/4IN x 1/2IN, Reducing, Slip x Slip x Slip	EACH	11	$0.50	$5.50
55966	670.7	Tee, Tapping, 2IN x 1IN, 3408 Electrofusion	EACH	4	$43.31	$173.24
55968	659.06	Tee, PVC, RDC, 40, 3/4IN x 3/4IN x 1/2IN, Reducing, Slip x Slip x Female Iron Pipe Thread	EACH	2	$0.72	$1.44
55971	659.06	Tee, PVC, Rdc, 1IN x 1IN x 1/2IN, Reducing, Slip x Slip x Female Iron Pipe Thread	EACH	11	$2.10	$23.10
55972	659.06	Tee, Butt, SDR-11, 2IN Vendor item # 6911673	EACH	29	$14.96	$433.71
55973	670.7	Tee, Tapping, 2IN x 3/4IN, 3408 Electrofusion	EACH	485	$51.56	$25,004.44
55998	659.06	Wye, PVC, SDR35, Solid One Piece Extrusion, ASTM D3034, 6IN, Gasket x Gasket x Gasket	EACH	450	$48.64	$21,890.00
56004	659.06	Wye, PVC, SDR35, Solid One Piece Extrusion, ASTM D3034, 10IN x 6IN, Gasket x Gasket x Gasket	EACH	7	$178.44	$1,249.08
56007	659.06	Wye, PVC, SDR35, Solid One Piece Extrusion, ASTM D3034, 6IN, Double, Gasket x Gasket x Gasket	EACH	8	$104.26	$834.08
56021	670.05	Cement, 1 Qrt, PVC, Wet/Dry, Weld On 725, 10165	EACH	79	$31.85	$2,515.92
56022	670.05	Cement, 1 PT, PVC, Gray, Medium-Bodied, Medium Set, approved for potable water, ASTM D2564, E-Z Weld No 206	EACH	33	$9.16	$302.28
56025	670.05	Primer, 1 PT., PVC, Purple, Fast Acting, ASTM F656, E-Z Weld, #212	EACH	142	$9.08	$1,289.36
56028	670.05	Cement, 1 PT, PVC, Clear, Heavy Duty, Fast Set, Oatey No 31014	EACH	47	$8.34	$391.98
56031	659.06	Wye, PVC, SDR35, Solid One Piece Extrusion, ASTM D3034, 8IN x 6IN, Gasket x Gasket x Gasket	EACH	206	$68.82	$14,176.92
56034	659.06	Cap, PVC, Schedule 80, ASTM D2466, 6IN Slip	EACH	2	$74.69	$149.38
56079	670.52	Coupling, 2.38IN OD x 12IN, Cast Iron or Steel, Bolted Sleeve, Compression Joint/Compression Joint	EACH	1	$102.53	$102.53
56082	670.52	Coupling, 2.88IN OD x 12IN, Cast Iron or Steel, Bolted Sleeve, Compression Joint/Compression Joint	EACH	3	$103.13	$309.40
56085	670.52	Coupling, 3.50IN OD x 12IN, Cast Iron or Steel, Bolted Sleeve, Compression Joint/Compression Joint	EACH	1	$120.10	$120.10

Docusign Envelope ID: 29E30E72-9778-4B11-ABC8-6092C6C8E123

56088	670.52	Coupling, 4.50IN OD x 12IN, Cast Iron or Steel, Bolted Sleeve, Compression Joint/Compression Joint	EACH	1	$133.47	$133.47
56091	670.52	Coupling, 6.63IN OD x 16IN, Cast Iron or Steel, Bolted Sleeve, Compression Joint/Compression Joint	EACH	1	$238.15	$238.15
56097	670.52	Coupling, 1.05IN OD x 5IN, Galvanized, Compression Joint/Compression Joint, Long Pattern with Armoured Gasket	EACH	11	$13.43	$147.73
56100	670.52	Coupling, 1.32IN OD x 5IN, Galvanized, Compression Joint/Compression Joint, Long Pattern with Armoured Gasket, Dresser brand	EACH	6	$15.17	$91.02
56103	670.52	Coupling, 1.66IN OD x 5IN, Galvanized, Compression Joint/Compression Joint, Long Pattern with Armoured Gasket	EACH	5	$19.74	$98.70
56106	670.52	Coupling, 1.90IN OD x 5IN, Galvanized, Compression Joint/Compression Joint, Long Pattern with Armoured Gasket, Dresser Brand	EACH	23	$22.32	$513.36
56109	670.52	Coupling, 2.38IN OD x 5IN, Galvanized, Compression Joint/Compression Joint, Long Pattern with Armoured Gasket	EACH	111	$27.67	$3,071.37
56112	670.52	Coupling, 2.88IN x 7.5IN, Compression Joint/Compression Joint, Bolted Sleeve, for Galvanized Schedule 40	EACH	9	$114.37	$1,029.33
56115	670.52	Coupling, 3.50IN x 7.5IN, Compression Joint/Compression Joint, Bolted Sleeve, for Galvanized Schedule 40	EACH	8	$100.00	$800.00
56121	670.52	Coupling, Galvanized, RDC, CJ/CJ, BS, 2-1/2IN - 2IN	EACH	11	$82.15	$903.65
56124	670.52	Clamp, 2IN x 7.5IN, Collar Leak Repair, Stainless Steel	EACH	20	$73.93	$1,478.60
56127	670.52	Clamp, 2.38IN OD x 7.5IN, Full Circle, Stainless Steel	EACH	90	$64.73	$5,825.70
56130	670.52	Clamp, 2.88IN OD x 7.5IN, Full Circle, Stainless Steel	EACH	28	$67.75	$1,897.00
56133	670.52	Clamp, 3/4IN x 3IN, Leak Repair, Stainless Steel, Electrogalvanized Bolts	EACH	88	$8.49	$747.12
56136	670.52	Clamp, 4.80IN OD x 7.5IN, Full Circle, Stainless Steel	EACH	5	$76.86	$384.30
56142	670.52	Clamp, 6.90IN OD x 7.5IN, Full Circle, Stainless Steel	EACH	34	$89.72	$3,050.48
56145	670.52	Clamp, 9.05IN OD X 15IN, Full Circle, Stainless Steel	EACH	8	$221.68	$1,773.44
56148	670.52	Clamp, 9.05IN OD x 7.5IN, Full Circle, Stainless Steel	EACH	7	$107.34	$751.38
56149	670.52	Clamp, 8IN x 12IN Tap 1IN, 8.99-9.39 OD, Full Circle	EACH	2	$185.00	$370.00
56157	670.52	Clamp, 1IN x 3IN, Leak Repair, Stainless Steel, Electrogalvanized Bolts	EACH	62	$9.28	$575.36
56163	670.52	Clamp, 1-1/4IN x 3IN, Leak Repair, Stainless Steel, Electrogalvanized Bolts	EACH	28	$9.54	$267.12
56166	670.52	Clamp, 10.50 OD x 7.5IN, Full Circle, Stainless Steel	EACH	2	$133.72	$267.44
56169	670.52	Clamp, 13.20IN OD X 15IN, Full Circle, Stainless Steel	EACH	1	$294.68	$294.68
56175	670.52	Clamp, 1-1/2IN x 3IN, Leak Repair, Stainless Steel, Electrogalvanized Bolts	EACH	64	$10.24	$655.36
56178	670.52	Clamp, 13.20IN OD x 7.5IN, Full Circle, Stainless Steel,	EACH	3	$179.77	$539.31
56181	670.52	Clamp, 2IN x 3IN, Leak Repair, Stainless Steel, Electrogalvanized Bolts	EACH	231	$11.19	$2,584.89
56184	670.52	Clamp, 3IN x 3IN, Leak Repair, Stainless Steel, Electrogalvanized Bolts	EACH	5	$14.67	$73.35
56190	670.52	Clamp, 4IN, tap 3/4IN, Stainless Steel, Type 304, Full Circle, ASTM A47, A536, AWWA C111, National Pipe Thread	EACH	1	$135.04	$135.04
56202	670.52	Clamp, 6.90IN x 12-1/2IN, Tap 3/4IN, Stainless Steel, Type 304, Repair, Full Circle, ASTM A47, A536, AWWA C111, National Pipe Thread	EACH	2	$219.24	$438.48
56214	670.52	Clamp, 24IN x 30IN, 25.48IN OD, Stainless Steel, Type 304, Repair, Full Circle, ASTM A47, A536, AWWA C111, for Ductile Iron Pipe	EACH	1	$2,316.96	$2,316.96
56235	670.52	Clamp, 24IN, Bell Joint Leak	EACH	1	$1,052.07	$1,052.07
56244	670.52	Clamp, 6IN, Bell Lead Joint, Leak Repair, for Ductile Iron Pipe, ASTM A536, AWWA C111	EACH	2	$166.54	$333.08
56265	670.52	Clamp, 1.90IN OD x 6IN , Stainless Steel, Type 304, Repair, Full Circle, ASTM A47, A536, AWWA C111, for 1-1/2IN Galvanized pipe	EACH	11	$19.29	$212.19
56268	670.52	Clamp, 3.5IN OD x 7.5IN, Full Circle, Stainless Steel	EACH	1	$121.70	$121.70
56274	670.52	Clamp, 6.96IN OD x 10IN, Stainless Steel, Type 304, Repair, Full Circle, ASTM A47, A536, AWWA C111, for Ductile Iron Pipe	EACH	5	$121.70	$608.50
56292	670.52	Clamp, 17.40IN OD x 30IN, Full Circle, Stainless Steel	EACH	1	$1,517.09	$1,517.09
56298	670.58	Adapter, 4IN Clay to 4IN Clay	EACH	10	$4.90	$49.00
56301	670.58	Adapter, 6IN Clay to 6IN Clay	EACH	4	$10.47	$41.88
56306	670.58	Adapter, 8IN Clay to 6IN Plastic, SS	EACH	2	$68.93	$137.86
56308	670.58	Adapter, 8IN Clay to 8IN Plastic, SS, AWCRC	EACH	450	$68.93	$31,018.24
56309	670.58	Adapter, 6IN Clay to 6IN Plastic, SS, ARC	EACH	392	$60.59	$23,750.59
56311	670.58	Adapter, 10IN Clay to 10IN Plastic, SS, MR021010ARC	EACH	13	$89.66	$1,165.56
56313	670.58	Adapter, 10IN Plastic to 10IN Plastic, SS, ARC	EACH	4	$89.66	$358.64
56316	670.58	Adapter, 4IN Clay to 4IN Plastic	EACH	32	$5.33	$170.54
56322	670.58	Adapter, 6IN Plastic to 4IN Plastic	EACH	220	$13.39	$2,945.41
56325	670.58	Adapter, 6IN Clay to 6IN Plastic	EACH	4	$11.40	$45.60
56331	670.58	Adapter, 6IN PVC to 6IN PVC, SS, 6MR5666	EACH	82	$46.42	$3,806.73

Docusign Envelope ID: 29E30E72-9778-4B11-ABC8-6092C6C8E123

56334	670.58	Adapter, 4IN PVC to 4IN PVC, SS, MR5644ARC	EACH	10	$24.38	$243.76
56340	670.58	Adapter, 4IN Clay to 6IN Plastic	EACH	70	$13.69	$958.59
56343	670.58	Adapter, 8IN PVC to 8IN PVC, SS, MR5588ARC	EACH	68	$68.93	$4,687.20
56346	670.52	Connector, 2IN x 1IN, Self-Tap, PVC 40	EACH	18	$70.16	$1,262.93
56349	670.52	Connector, 2IN x 3/4IN, Self-Tap, PVC 40	EACH	74	$63.51	$4,699.93
56358	670.52	Clamp, 6.90IN OD, Tap 1IN CC, Service Saddle, Double Strap, SS 317	EACH	44	$62.08	$2,731.38
56361	670.52	Clamp, 1.90IN OD, Tap 3/4IN CC, Service Saddle, Double Strap, SS	EACH	2	$55.34	$110.67
56364	670.52	Clamp, 1.90IN OD, Tap 1IN CC, Service Saddle, Double Strap	EACH	2	$55.34	$110.67
56370	670.52	Clamp, 2.38IN OD, Tap 3/4IN CC, Service Saddle, Double Strap, SS 317	EACH	120	$56.22	$6,746.98
56373	670.52	Clamp, 2.38IN OD, Tap 1IN CC, Service Saddle, Double Strap, SS 317	EACH	9	$56.22	$506.02
56376	670.52	Clamp, 2.88IN OD, Tap 3/4IN CC, Service Saddle, Double Strap, SS 317	EACH	23	$56.49	$1,299.38
56379	670.52	Clamp, 2.88IN OD, Tap 1IN CC, Service Saddle, Double Strap, SS 317	EACH	22	$56.49	$1,242.88
56380	670.52	Clamp, 6.90IN OD, Tap 3/4IN CC, Service Saddle, Double Strap, SS 317	EACH	309	$62.11	$19,190.53
56381	670.52	Clamp, 9.05IN OD, Tap 3/4IN CC, Service Saddle, Double Strap, SS 317	EACH	26	$72.18	$1,876.61
56391	670.52	Clamp, 4.50IN OD, Tap 3/4IN CC, Service Saddle, Double Strap	EACH	3	$54.03	$162.09
56394	670.52	Clamp, 4.50IN OD, Tap 1IN CC, Stainless Steel, Service Saddle, Double Strap	EACH	6	$54.03	$324.17
56397	670.52	Clamp, 4.50IN OD, Tap 2IN NPT, Service Saddle, Double Strap	EACH	2	$58.82	$117.63
56400	670.52	Clamp, 4.80IN OD, Tap 2IN NPT, Service Saddle, Double Strap, SS 317	EACH	5	$65.07	$325.36
56403	670.52	Clamp, 6.90 OD Pipe, Tap 2IN NPT, Service Saddle, Double Strap, SS 317	EACH	39	$73.23	$2,855.81
56406	670.52	Clamp, 9.05 OD, Tap 1IN CC, Service Saddle, Double Strap, SS 317	EACH	19	$72.18	$1,371.37
56409	670.52	Clamp, 9.05 OD, Tap 2IN NPT, Service Saddle, Double Strap, SS 317	EACH	8	$76.94	$615.54
56412	670.52	Clamp, 13.20 OD, Tap 2IN NPT, Service Saddle, Double Strap, SS 317	EACH	11	$116.23	$1,278.58
56415	670.52	Clamp, 6IN Cast Iron, Socket, Stellar, ASTM A242, A3, for Ductile Iron Pipe	EACH	3	$15.96	$47.88
56418	670.52	Clamp, 8IN, Cast Iron, Socket, Stellar, ASTM A242, A3, for Ductile Iron Pipe	EACH	1	$25.33	$25.33
56424	670.52	Clamp, 4.80IN OD, Tap 3/4IN CC, Service Saddle, Double Strap, SS 317	EACH	6	$54.03	$324.17
56427	670.52	Clamp, 4.80IN OD, Tap 1IN CC, Service Saddle, Double Strap, SS 317	EACH	52	$54.03	$2,809.48
56430	670.52	Clamp, 17.40 OD, Tap 2IN NPT, Service Saddle, Double Strap, SS 317	EACH	3	$152.62	$457.87
56431	670.52	Clamp, 13.20IN OD, Tap 1IN CC, Service Saddle, Double Strap, SS 317	EACH	10	$83.27	$832.66
56431	670.52	Clamp, 13.20IN OD, Tap 1IN CC, Service Saddle, Double Strap, SS 317	EACH	10	$83.27	$832.66
56437	5.05	Clamp, 13.20 OD, Tap 3/4IN CC, Service Saddle, Double Strap, SS 317	EACH	12	$98.60	$1,183.25
56437	5.05	Clamp, 13.20 OD, Tap 3/4IN CC, Service Saddle, Double Strap, SS 317	EACH	12	$98.60	$1,183.25
56439	670.52	Restraint Joint, 4IN, Wedge Action, for Plain End PVC Pipe with COR-10 T-Bolts, Sealed Package, EBAA	EACH	56	$36.73	$2,056.92
56442	670.52	Restraint Joint, 6IN, Wedge Action, for Plain End PVC Pipe with COR-10 T-Bolts, Sealed Package, EBAA	EACH	294	$57.14	$16,800.47
56445	670.52	Restraint Joint, 8IN, Wedge Action, for Plain End PVC Pipe with COR-10 T-bolts, Sealed Package, EBAA	EACH	16	$77.09	$1,233.42
56454	670.52	Lug, Pipe, duc for 4IN to 24IN pipe	EACH	28	$6.00	$168.00
56457	890.44	Coupling, Male, Iron Pipe Thread to Pipe Size Compression, ASTM B62, AWWA C800, 2IN	EACH	19	$71.29	$1,354.46
56460	890.44	Coupling, Male, Iron Pipe Thread to Pipe Size Compression, ASTM B62, AWWA C800, 1-1/2IN	EACH	6	$54.69	$328.15
56463	890.44	Union, 3-part, Copper/PE Tube Size Compression to Copper/PE Tube Size Compression, Compression Nut, Side-Locking Screw, ASTM B62, AWWA C800, 3/4IN	EACH	1588	$17.89	$28,415.06
56464	890.44	Coupling, Copper-Copper, Comp 3/4IN X 1IN	EACH	253	$20.80	$5,261.86
56466	890.44	Union, 3-part, Copper/PE Tube Size Compression to Copper/PE Tube Size Compression, Compression Nut, Side-Locking Screw, ASTM B62, AWWA C800, 1IN	EACH	100	$20.47	$2,046.81
56469	890.44	Coupling, Female Iron Pipe to Copper/PE Tube Size Compression Compression Nut, Side-Locking Screw, ASTM B62, AWWA C800, 3/4 IN	EACH	1119	$15.46	$17,296.88
56472	890.44	Coupling, Female Iron Pipe to Copper/PE Tube Size Compression Compression Nut, Side-Locking Screw, ASTM B62, AWWA C800, 1 IN	EACH	255	$20.97	$5,346.86
56475	890.44	Coupling, Male, Iron Pipe to Copper/PE Tube Size Compression, Compression Nut, Side-Locking Screw, ASTM B62, AWWA C800, 3/4IN	EACH	2267	$14.69	$33,305.61
56478	890.44	Coupling, Male, Iron Pipe to Copper/PE Tube Size Compression, Compression Nut, Side-Locking Screw, ASTM B62, AWWA C800, 1IN	EACH	306	$17.39	$5,322.45
56493	890.44	Coupling, Pipe-Copper Comp, Male, 2IN Brass	EACH	87	$69.45	$6,041.87
56496	890.44	Coupling, Pipe-Copper Comp, Female, 2IN	EACH	11	$72.60	$798.55
56499	890.44	Coupling, Copper-Copper, Comp, 2IN	EACH	6	$69.45	$416.68

56502	890.44	Coupling, Straight Meter, Brass, Hex Barrel, Male Iron Pipe Thread, ASTM B62, AWWA C800, 3/4IN x 2-1/2IN	EACH	435	$9.54	$4,151.01
56505	890.44	Coupling, Straight Meter, Brass, Hex Barrel, Male Iron Pipe Thread, ASTM B62, AWWA C800, 1IN x 2-5/8IN	EACH	146	$14.69	$2,144.96
56511	890.44	Valve, Straight Ball Yoke, ASTM B62, AWWA C800, 3/4IN Copper Tube Size Pak-Joint to 5/8IN x 3/4IN Meter	EACH	1538	$42.99	$66,117.64
56514	890.44	Valve, Ball, Angle, Meter, Containing a Rotating Ball within Two Buna-N Rubber Seats, 1IN Valve x 1IN Pipe x 1IN Meter, with Padlock Wing, ASTM B62, AWWA C800	EACH	50	$101.95	$5,097.34
56517	890.44	Valve, Ball, Angle, Meter, Contains Rotating Ball in 2 Buna-N Rubber Seats, 3/4IN FIP x 3/4IN Lock Nut to 5/8IN Meter, with Padlock Wing, ASTM B62, AWWA C800	EACH	191	$37.02	$7,071.06
56529	890.44	Expander, Meter Yoke Assy, Wrench Type, ASTM B62, AWWA C800, 3/4IN, Ford #EC-23W	EACH	5289	$19.64	$103,866.96
56532	890.44	Yoke Bar, Brass, 5/8IN x 3/4IN, Integral Outlet, FIPT, ASTM B62, AWWA C800	EACH	1677	$66.83	$112,073.55
56536	890.44	Insert, for PE Tubing, 2IN. x 8IN, SS, F/SDR 11, 1.90IN ID, 8IN long 50016781778	EACH	14	$2.00	$28.00
56538	890.44	Insert, Stainless Steel Type 304, One Piece, PE tubing, 3/4IN	EACH	50	$2.50	$125.00
56541	890.44	Coupling, Straight Meter, Brass, Hex Barrel, Male Iron Pipe Thread, ASTM B62, AWWA C800, 3/4IN x 2-1/4IN	EACH	247	$9.54	$2,357.01
56559	720.84	Wellpoint, Swing End, Plastic, for 1-1/2IN Riser	EACH	49	$30.00	$1,470.00
56560	720.84	Header, for Wellpoint, 6IN x 20FT PVC	EACH	2	$368.75	$737.50
56562	720.84	Wellpoint, PVC Sch 20, 30IN Slotted, 20T long	EACH	79	$61.25	$4,838.75
56564	670.58	Gasket, 4IN, Field Lok	EACH	5	$71.01	$355.05
56565	670.58	Gasket, 3IN x 1/8IN, Red Rubber, Flange, Full Face	EACH	181	$2.02	$366.26
56566	670.58	Gasket, 6IN, Field Lok	EACH	17	$100.82	$1,713.96
56568	670.58	Gasket, 4 IN X 1/8 IN, Red Rubber, Thick, Flange, Full Face	EACH	234	$2.84	$663.46
56571	670.58	Gasket, 6 IN X 1/8 IN, Red Rubber, Thick, Flange, Full Face	EACH	128	$3.82	$489.41
56574	670.58	Gasket, 8 IN X 1/8 IN, Red Rubber, Thick, Flange, Full Face	EACH	94	$5.52	$518.66
56577	670.58	Gasket, 10IN, Red Rubber, Thick, Flanged, Full Face	EACH	10	$7.41	$74.12
56582	890.44	Valve, Angle, Flanged, 1-1/2" with Gasket	EACH	35	$10.49	$367.15
56583	670.58	Gasket, 8IN, Rubber, Mechanical Joint, for Ductile Iron Pipe	EACH	1	$10.49	$10.49
56588	890.44	Valve, Angle, Flanged, 2" with Gasket	EACH	26	$261.10	$6,788.49
56592	670.06	Packing, Pipe, 3/8" x 12', C1056, 73698	EACH	20	$185.00	$3,700.00
56595	670.06	Compound, Pipe Dope, Without Liquid Teflon, Non-Hardening, Thread Sealing	EACH	2	$6.90	$13.80
56595	670.06	Compound, Pipe Dope, Without Liquid Teflon, Non-Hardening, Thread Sealing	EACH	2	$6.90	$13.80
56598	670.06	Compound, Pipe Dope, with Liquid Teflon, Non-Hardening, Thread Sealing	EACH	95	$6.90	$655.50
56607	670.58	Gasket, 8IN, Transition, Mechanical Joint, for Ductile Iron Pipe	EACH	1	$13.70	$13.70
56613	659.3	Restraint Joint, Wedge Action, for Class 50 Ductile Iron Pipe with COR-10 T-Bolts, Sealed Package, EBAA, 4IN	EACH	260	$39.71	$10,324.89
56616	659.3	Restraint Joint, Wedge Action, for Class 50 Ductile Iron Pipe with COR-10 T-Bolts, Sealed Package, EBAA, 6IN	EACH	548	$49.06	$26,882.44
56619	659.3	Restraint Joint, Wedge Action, for Class 50 Ductile Iron Pipe with COR-10 T-Bolts, Sealed Package, EBAA, 8IN	EACH	177	$66.84	$11,831.47
56622	659.3	Restraint Joint, Wedge Action, for Class 50 Ductile Iron Pipe with COR-10 T-Bolts, Sealed Package, EBAA, 10IN	EACH	21	$95.06	$1,996.17
56625	659.3	Restraint Joint, Wedge Action, for Class 50 Ductile Iron Pipe with COR-10 T-Bolts, Sealed Package, EBAA, 12IN	EACH	8	$127.76	$1,022.04
56631	659.3	Restraint Joint, Wedge Action, for Class 50 Ductile Iron Pipe with COR-10 T-Bolts, Sealed Package, EBAA, 16IN	EACH	8	$229.23	$1,833.87
56640	659.3	Restraint Joint, Wedge Action, for Class 50 Ductile Iron Pipe with COR-10 T-Bolts, Sealed Package, EBAA, 24IN	EACH	4	$512.26	$2,049.04
56682	890.3	Cover, Manhole, All Bearing Surfaces Machined, Marked STORM SEWER, CITY OF ST. PETERSBURG, FLORIDA, 130#, 22- 3/4IN x 2IN, per Drawing S10-50	EACH	3	$146.35	$439.05
56685	890.3	Cover, Manhole, All Bearing Surfaces Machined, Dovertail Groove and O-ring Gasket, Marked SANITARY SEWER, CITY OF ST. PETERSBURG, FLORIDA, 135#, 22 3/4 X 2 IN, USF EG Cover, dwg #8013865	EACH	388	$194.15	$75,330.20

Docusign Envelope ID: 29E30E72-9778-4B11-ABC8-6092C6C8E123

56691	890.3	Cover, Manhole, All Bearing Surfaces Machined, Marked WATER, CITY OF ST. PETERSBURG, FLORIDA, 260#, 34IN x 1-1/2IN	EACH	1	$233.33	$233.33
56697	890.3	Cover, Manhole, All Bearing Surfaces Machined, Marked SANITARY SEWER, CITY OF ST. PETERSBURG, FLorida, 260#, 34-1/8IN x 1-1/4IN, per Drawing S10-50	EACH	14	$297.44	$4,164.13
56703	890.3	Ring, Manhole, 23IN x 7IN x 2 IN, 20 5/8IN DIA Access, 36IN Overall DIA, 7IN Height, 240#, USF 420 Ring, DWG #8013865	EACH	100	$175.00	$17,500.00
56706	890.3	Ring, Manhole, ASTM 536-60-45-12, 34IN x 4IN x 1-1/2IN	EACH	5	$210.48	$1,052.38
56709	890.3	Ring, Manhole, ASTM 536-60-45-12, 23IN x 4IN x 2IN	EACH	79	$215.00	$16,985.00
56710	890.3	Sealant, Polyurethane, Manhole	EACH	8	$7.50	$60.00
56727	890.3	Riser, Manhole, Adjustable, ASTM, 34" x 1-1/2" x 1" Rise	EACH	2	$198.00	$396.00
56730	890.3	Riser, Manhole, Adjustable, ASTM, 23IN x 2IN	EACH	1	$175.00	$175.00
56748	890.3	Cleanout Lid, Sewer, Round, 13IN x 1-3/4IN	EACH	510	$34.02	$17,352.44
56751	890.3	Cleanout Ring, Sewer, Round, 13IN x 1-3/4IN	EACH	510	$40.87	$20,841.59
56754	340.6	Hydrant, Fire, AWWA C502, 36IN	EACH	44	$2,030.91	$89,359.86
56757	340.6	Hydrant, Fire, AWWA C502, 42IN	EACH	46	$2,085.51	$95,933.27
56760	340.6	Hydrant, Fire, AWWA C502, 48IN	EACH	26	$2,140.11	$55,642.75
56763	340.6	Hydrant, Fire, AWWA C502, 54IN	EACH	10	$2,194.71	$21,947.06
56805	340.6	Hydrant, Fire, Repair Kit, Safety Flange, 5-1/4IN AWWA C502, Kennedy K-81A	SET	2	$228.57	$457.14
56806	340.6	Hydrant, Fire, Repair Kit, all Mueller	KIT	2	$156.25	$312.50
56818	340.6	Hydrant, Fire, Extention Kit, Mueller Super 12IN	KIT	1	$343.75	$343.75
56824	340.6	Hydrant, Fire, Repair Kit, CLOW, 6" ext 5 1/4 MED, R1620664	EACH	3	$467.29	$1,401.87
56825	340.6	Hydrant, Fire, Repair Kit, CLOW, 12" ext 5 1/4 MED, R1620665	EACH	2	$545.66	$1,091.32
56886	670.75	Valve, Dble Detector Check Backflow Preventor, Fit with CFM/GPM 5/8IN Meter w/Preventor on Down Steam Side, FP, 4IN, ANSI/AWWA C550-C509-C506, ANSI 1015, UCS FCCCHR approved, Wilkins 350 DA-OS&Y	EACH	24	$1,740.32	$41,767.58
56889	670.75	Valve, Dble Detector Check Backflow Preventor, Fit with CFM/GPM 5/8IN Meter w/Preventor on Down Steam Side, FP, 6IN, ANSI/AWWA C550-C509-C506, ANSI 1015, UCS FCCCHR approved, Wilkins 350 DA-OS&Y	EACH	24	$2,666.84	$64,004.21
56892	670.75	Valve, Dble Detector Check Backflow Preventor, Fit with CFM/GPM 5/8IN Meter w/Preventor on Down Steam Side, FP, 8IN, ANSI/AWWA C550-C509-C506, ANSI 1015, UCS FCCCHR approved, Wilkins 350 DA-OS&Y	EACH	10	$4,849.58	$48,495.79
56895	890.44	Strainer, Meter, Brass, 3IN Z Plate Strainer	EACH	1	$600.00	$600.00
56898	658.34	Strainer, Meter, Brass, ANSI/AWWA C700-77, 4IN	EACH	2	$725.00	$1,450.00
56910	890.44	Jack, Meter, Support, Steel 2IN	EACH	38	$152.94	$5,811.76
56913	890.44	Jack, Meter, Support, Steel 1IN	EACH	50	$100.00	$5,000.00
56932	658.46	Pipe, DI, CJ/PE, with Gasket, Without Accessories 4" X 20'	EACH	37	$39.56	$1,463.84
56934	658.46	Pipe, DI, Class 50, AWWA C151, C104, C111, Compression Joint/Plain End, with Gasket, 6IN x 20FT	EACH	61	$27.05	$1,649.80
56937	658.46	Pipe, DI, Class 50, AWWA C151, C104, C111, Compression Joint/Plain End, with Gasket, 8IN x 20FT	EACH	42	$35.61	$1,495.59
56940	658.46	Pipe, DI, Class 50, AWWA C151, C104, C111, Compression Joint, Plain End, with Gasket, 10 IN x 20 FT	EACH	1	$42.51	$42.51
56943	658.46	Pipe, DI, Class 50, AWWA C151, C104, C111, Compression Joint/Plain End, with Gasket, 12IN x 20FT	EACH	1	$54.59	$54.59
56949	658.46	Pipe, DI, Class 50, AWWA C151, C104, C111, Compression Joint, Plain End, with Gasket, 16IN x 20FT	EACH	1	$88.33	$88.33
56991	658.8	Pipe, Galvanized, Steel, Threaded Both Ends, All Threads Protected, Furnished with Coupling, Standard Weight, 1IN x 21FT	EACH	1	$64.98	$64.98
56994	658.8	Pipe, Galvanized, Steel, Threaded Both Ends, All Threads Protected, Furnished with Coupling, Standard Weight, 1-1/4IN x 21FT	EACH	4	$91.91	$367.62
56997	658.8	Pipe, Galvanized, Steel, Threaded Both Ends, All Threads Protected, Furnished with Coupling, Standard Weight, 1-1/2IN x 21FT	EACH	6	$103.76	$622.59
57000	658.8	Pipe, Galvanized, Steel, Threaded Both Ends, All Threads Protected, Furnished with Coupling, Standard Weight, 2IN x 21FT	EACH	1	$144.53	$144.53
57003	658.8	Pipe, Galvanized, Steel, Threaded Both Ends, All Threads Protected, Furnished with Coupling, Standard Weight, 2-1/2IN x 21FT	EACH	1	$10.92	$10.92
57006	658.8	Pipe, Galvanized, Steel, Threaded Both Ends, All Threads Protected, Furnished with Coupling, Standard Weight, 3IN x 21FT	EACH	3	$15.33	$45.99
57009	658.8	Pipe, Galvanized, Steel, Threaded Both Ends, All Threads Protected, Furnished with Coupling, Standard Weight, 4IN x 21FT	EACH	1	$564.04	$564.04

57012	658.8	Pipe, Galvanized, Steel, Threaded Both Ends, All Threads Protected, Furnished with Coupling, Standard Weight, 3/4IN x 21FT	EACH	1	$47.93	$47.93
57024	658.6	Pipe, PVC, Schedule 40, White, Solvent Weld Bell, 1IN x 20FT	EACH	61	$21.20	$1,293.20
57027	658.6	Pipe, PVC, Schedule 40, White, Solvent Weld Bell, 2IN x 20FT	EACH	38	$43.40	$1,649.20
57030	658.6	Pipe, PVC, Schedule 40, White, Solvent Weld Bell, 1/2IN x 20FT	EACH	41	$11.60	$475.60
57033	658.6	Pipe, PVC, Schedule 40, White, Solvent Weld Bell, 1-1/2IN x 20FT	EACH	27	$33.40	$901.80
57036	658.6	Pipe, PVC, Schedule 40, White, Solvent Weld Bell, 2-1/2IN x 20FT	EACH	3	$74.20	$222.60
57039	658.6	Pipe, PVC, Schedule 40, White, Solvent Weld Bell, 3/4IN x 20FT	EACH	60	$13.60	$816.00
57042	658.6	Pipe, PVC, Schedule 40, White, Solvent Weld Bell, 1-1/4IN x 20FT	EACH	15	$27.00	$405.00
57045	658.6	Pipe, PVC, Schedule 40, White, Solvent Weld Bell, 4IN x 20FT	EACH	27	$119.80	$3,234.60
57048	658.6	Pipe, PVC, Schedule 40, White, Solvent Weld Bell, 3IN x 20FT	EACH	7	$88.60	$620.20
57054	658.6	Pipe, PVC, SDR26, Gravity Sewer, with Gasket, Green, 6IN x 14FT	EACH	357	$116.90	$41,733.30
57057	658.6	Pipe, PVC, SDR26, Gravity Sewer, with Gasket, Green, 8IN x 14FT	EACH	131	$211.54	$27,711.74
57060	658.6	Pipe, PVC, SDR26, Gravity Sewer, with Gasket, Green, 10IN x 14FT	EACH	1	$329.28	$329.28
57063	658.6	Pipe, PVC, SDR 18, C900, Green, 6IN X 20FT	EACH	8	$280.80	$2,246.40
57064	658.6	Pipe, PVC, C900, Green, 8IN x 20 FT	EACH	6	$481.20	$2,887.20
57066	658.6	Pipe, PVC, SDR 18, C900, Green, 12IN X 20FT	EACH	1	$1,016.60	$1,016.60
57069	658.6	Pipe, PVC, SDR 21 Class 200, with Integral Bell and Spigot Joints, 0, ASTM D1784/D2241, 2IN x 20FT, Safety Blue with Light Color Stabilant	EACH	24	$31.00	$744.00
57072	658.6	Pipe, PVC, SDR 18 Class 150, with Integral Bell and Spigot Joints, ANSI/AWWA C900, 4IN x 20FT, Safety Blue with Light Color Stabilant	EACH	2	$137.40	$274.80
57075	658.6	Pipe, PVC, SDR 18 class 150, with Integral Bell and Spigot Joints, ANSI/AWWA C900, 6IN x 20FT, Safety Blue with Light Color Stabilant	EACH	2	$280.80	$561.60
57078	658.6	Pipe, PVC, SDR 18 Class 150, with Integral Bell and Spigot Joints, ANSI/AWWA C900, 8IN x 20FT, Safety Blue with Light Color Stabilant	EACH	4	$481.20	$1,924.80
57084	658.6	Pipe, PVC, SDR 26 Class 160, with Integral Bell and Spigot Joints, ANSI/AWWA C900, ASTM D1784/D2241, 2IN x 20FT, Pantone Purple 522C with Light Color Stabilant	EACH	1	$31.00	$31.00
57087	658.6	Pipe, PVC, SDR 18 Class 150, with Integral Bell and Spigot Joints, ANSI/AWWA C900, 4IN x 20FT, Pantone Purple 522C with Light Color Stabilant	EACH	2	$137.40	$274.80
57090	658.6	Pipe, PVC, SDR 18 Class 150, with Integral Bell and Spigot Joints, ANSI/AWWA C900, 6IN x 20FT, Pantone Purple 522C with Light Color Stabilant	EACH	1	$280.80	$280.80
57102	658.6	Pipe, PVC, Schedule 40, White, Solvent Weld Bell, 6IN x 20FT	EACH	3	$148.60	$445.80
57105	720.64	Pump, Sump, Centrifugal, Submersible, 1-1/2IN Discharge, 1/3HP, Oil Filled Motor, 115 Volt, External Switch, 10FT Repl Cord, Hydromatic #SD33A1	EACH	4	$1,000.00	$4,000.00
57240	515.82	Sprinkler, 4IN Pop-Up, 3/4IN Inlet, 40 Degree - 360 Degree, SS Riser, Potable Water, I-20-04-SS	EACH	20	$29.95	$599.08
57243	515.82	Sprinkler, 4IN Pop-Up, 3/4IN Inlet, 40 Degree - 360 Degree, SS Riser, Reclaimed Water, I-20-04-SSR	EACH	1070	$33.72	$36,084.83
57246	515.82	Sprinkler, 3-1/2IN Pop-Up, 1IN Inlet, 40 Degrees to 360 Degrees, Check Valve w/SS Riser, Reclaimed Water, I-40-04-SSR	EACH	52	$100.97	$5,250.21
57249	515.82	Sprinkler, 3-3/4IN Pop-Up, 1IN inlet, 40 Degrees to 360 Degrees, Check Valve w/SS Riser, Reclaimed Water, I-25-04-SSR	EACH	156	$64.39	$10,044.97
57330	515.82	Sprinkler, Adapter, Rainbird, #PA-8, 1/2IN NPT	EACH	5	$1.17	$5.86
57336	515.82	Nozzle, Rainbird, #1800-10H, Half Circle Top Color Coded, 25/bag	EACH	4	$27.87	$111.49
57339	515.82	Nozzle, Rainbird, #1800-15Q, 25/bag	EACH	5	$27.87	$139.37
57342	515.82	Nozzle, Rainbird, #1800-15H, 25/bag	EACH	6	$27.87	$167.24
57345	515.82	Nozzle, Rainbird, #1800-15F, 25/bag	EACH	4	$27.87	$111.49
57351	515.82	Nozzle, Rainbird, #1800-15CST, 25/bag	EACH	3	$27.87	$83.62
57360	515.82	Nozzle, Rainbird, #1800-12H, 25/bag	EACH	13	$27.87	$362.36
57366	515.82	Sprinkler, Rainbird #1802, 2IN	EACH	22	$3.76	$82.69
57372	515.82	Sprinkler, Rainbird #1804, 4IN	EACH	239	$1.69	$403.83
57373	515.82	Sprinkler, Rainbird #1806, 6IN	EACH	525	$4.15	$2,178.45
57376	515.82	Sprinkler, Rainbird #1812, 12IN	EACH	62	$8.32	$515.95
57415	658.6	Tubing, 1 1/2IN, DR-9, CTS, Blue, 250 PSI, 100FT/ Roll	ROLL	1	$1.27	$1.27
57420	658.6	Tubing, 20IN x 300FT, Encasement, Clow F-191, Trumball Industries	ROLL	1	$184.00	$184.00
57426	658.6	Tubing, Polyethylene, 3/4IN x 100FT, Water Service, Blue	ROLL	330	$32.00	$10,560.00
57428	658.6	Tubing, Polyethylene, 1IN x 100FT, Blue	ROLL	40	$55.00	$2,200.00
57429	658.6	Tubing, Polyethylene, 1IN x 100FT, Water Service, Purple	ROLL	20	$55.00	$1,100.00

Docusign Envelope ID: 29E30E72-9778-4B11-ABC8-6092C6C8E123

57432	658.6	Tubing, Polyethylene, 2IN X 100FT, Purple	EACH	2	$184.00	$368.00
57435	658.6	Tubing, Polyethylene, 2IN X 100FT, Blue	EACH	10	$184.00	$1,840.00
57437	658.6	Tubing, High Density Polyethylene, 2IN, SDR-11, IPS Blue Stripe, 500FT/ Roll	ROLL	51	$975.00	$49,725.00
57456	670.7	Valve, 2IN MIPT Inlet x 2IN FIPT Outlet, Ball, Curb Stop, T Head, Ford B81-777	EACH	212	$288.22	$61,102.09
57459	670.7	Valves, 1IN, Corporation Stop, CC Inlet x Copper Tube Size, Compression Outlet, with Set Screw Locking Tube Nut	EACH	186	$49.41	$9,190.83
57462	670.7	Valves, 3/4IN, Corporation Stop, CC Inlet x Copper Tube Size, Compression Outlet, with Set Screw Locking Tube Nut, Mueller P15008	EACH	390	$32.75	$12,772.50
57465	670.7	Curb Stop, 3/4IN, Ball Valve, FIPT x Copper Tubing, Compression Outlet, with Set Screw Locking Tube Nut, Full Port, Locking Wings, P-25170 Mueller	EACH	825	$60.34	$49,777.99
57468	670.7	Curb Stop, 1IN, Ball Valve, FIPT x Copper Tubing, Compression Outlet, with Set Screw Locking Tube Nut, Full Port, Locking Wings	EACH	256	$91.52	$23,429.57
57471	670.7	Curb Stop, 3/4IN, Ball Valve, Full Port, FIPT x FIPT, Locking Wing, Short Pattern	EACH	7	$53.63	$375.41
57474	670.7	Curb Stop, 3/4IN, Ball Valve, Full Port, FIPT x FIPT, Locking Wing, Long Pattern	EACH	55	$35.73	$1,965.05
57477	670.7	Curb Stop, 1IN, Ball Valve, Full Port, FIPT x FIPT, Locking Wing, Regular Pattern	EACH	11	$82.21	$904.27
57480	670.7	Curb Stop, 1-1/2IN, Ball Valve, Full Port, FIPT x FIPT, Locking Wing, Regular Pattern	EACH	31	$199.43	$6,182.48
57483	670.7	Valve, 3/8IN, FIPT x FIPT, Ball, Bronze, Full Port, Straight Handle, 90 Degree Shut Off	EACH	1	$5.63	$5.63
57486	670.7	Valve, 1/2IN, Ball, Bronze, Full Port, Straight Handle, 90 Degree Shut Off, 90 Degree Shut Off	EACH	9	$5.89	$53.04
57489	670.7	Valve, 3/4IN FIPT x FIPT, Ball, Bronze, Full Port, Straight Handle, 90 Degree Shut Off	EACH	21	$7.77	$163.09
57492	670.7	Valve, 1IN FIPT, Ball, Bronze, Full Port, Straight Handle, 90 Degree Shut Off	EACH	8	$16.33	$130.64
57498	670.7	Valve, 1-1/2IN FIPT, Ball, Bronze, Full Port, Straight Handle, 90 Degree Shut Off	EACH	5	$40.19	$200.94
57501	670.7	Valve, 2IN FIPT, Ball, Bronze, Full Port, Straight Handle, 90 Degree Shut Off	EACH	10	$55.99	$559.88
57504	670.71	Valve, 12IN, Butterfly, Cast Iron Body, MJ/MJ, Direct Burial, Single or Two Piece Type 304 Stainless Steel Shaft, Epoxy Coated, AWWA C504, Class 150B,	EACH	1	$1,882.35	$1,882.35
57507	670.71	Valve, 16IN, Butterfly, Cast Iron Body, MJ/MJ, Direct Burial, Single or Two Piece Type 304 Stainless Steel Shaft, Epoxy Coated, AWWA C504, Class 150B,	EACH	1	$3,470.59	$3,470.59
57525	670.7	Valve, Double Check Assembly, Top Load 1IN	EACH	124	$171.00	$21,204.00
57528	670.75	Valve, Double Check Backflow Preventor, Resilient Seat, FP, 90 Deg Shut Off with Straight Handle, 2IN, ANSI/AWWA C510 92-C51 92, C509, USC FCCCHR approved, Wilkins 950XLT	EACH	35	$478.00	$16,730.00
57531	670.75	Valve, Double Check Backflow Preventor, Outside Stem and Yoke, Resilient Wedge Shut Off Valves, 3IN, ANSI/AWWA C510 92-C51 92, C509, USC FCCCHR approved, Wilkins 350-OS&Y	EACH	7	$1,357.58	$9,503.05
57534	670.75	Valve, Double Check Backflow Preventor, Outside Stem and Yoke, Resilient Wedge Shut Off Valves, 4IN, ANSI/AWWA C510 92-C51 92, C509, USC FCCCHR approved, Wilkins 350-OS&Y	EACH	10	$1,537.39	$15,373.89
57537	670.75	Valve, Double Check Backflow Preventor, Outside Stem and Yoke, Resilient Wedge Shut Off Valves, 6IN, ANSI/AWWA C510 92-C51 92, C509, USC FCCCHR approved, Wilkins 350-OS&Y	EACH	1	$2,403.09	$2,403.09
57540	670.75	Valve, Double Check Backflow Preventor, Outside Stem and Yoke, Resilient Wedge Shut Off Valves, 8IN, ANSI/AWWA C510 92-C51 92, C509, USC FCCCHR approved, Wilkins 350-OS&Y	EACH	1	$4,512.80	$4,512.80
57543	670.7	Valve, Double Check Assembly, Top Load 3/4 IN 950 XL3	EACH	892	$157.22	$140,242.22
57546	670.75	Valve, Double Check Backflow Preventor, Top Loading, Resilient Seat, FP, 90 Deg Shut Off with Straight Handle, 1-1/2IN, ANSI/AWWA C510 92-C51 92, C509, USC FCCCHR approved, Wilkins 950XLT	EACH	28	$350.83	$9,823.33

Docusign Envelope ID: 29E30E72-9778-4B11-ABC8-6092C6C8E123

57549	670.7	Valve, Backflow Preventer, Resilient Seat, FP, 90 Deg Shut Off, Straight Handle, 1IN, ANSI/AWWA C550, C510-92, C511 AND C509, USC FCCCHR approved, Wilkings 975-XL	EACH	30	$236.37	$7,091.00
57552	670.7	Valve, Backflow Preventer, Resilient Seat, FP, 90 Deg Shut Off, Straight Handle, 2", ANSI/AWWA C550, C510-92, C511 AND C509, USC FCCCHR approved, Wilkins 975-XL	EACH	12	$597.00	$7,164.00
57555	670.75	Valve, Backflow Preventer, Outside Stem and Yoke Resilient Wedge Shut Off, RP, 3IN, ANSI/AWWA C550, C510-92, C511 AND C509, USC FCCCHR approved, Wilkins 375-OS&Y	EACH	4	$1,553.00	$6,212.00
57558	670.75	Valve, Backflow Preventer, Outside Stem and Yoke Resilient Wedge Shut Off, RP, 4IN, ANSI/AWWA C550, C510-92, C511 AND C509, USC FCCCHR approved, Wilkins 375-OS&Y	EACH	2	$2,004.00	$4,008.00
57567	670.7	Valve, Backflow Preventer, Resilient Seat, FP, 90 Deg Shut Off, Straight Handle, 1-1/2IN, ANSI/AWWA C550, C510-92, C511 AND C509, USC FCCCHR approved, Wilkins 975-XL	EACH	16	$496.11	$7,937.78
57570	670.7	Valve, Backflow Preventer, Resilient Seat, FP, 90 Deg Shut Off, Straight Handle, 3/4IN, ANSI/AWWA C550, C510-92, C511 AND C509, USC FCCCHR approved, Wilkins 975-XL	EACH	93	$227.22	$21,131.67
57615	670.7	Valve, 2IN MIPT Ends, Gate, Bronze, Screw in Bonnet, Non-Rising Stem, Solid Wedge Disc, Integral Seat	EACH	3	$92.54	$277.62
57636	670.75	Valve, 4IN, Gate, Iron Body, Resilent Wedge, Non-Rising Bronze Stem, 2IN Operating Nut, Epoxy Coated, AWWA C111, C509, C550	EACH	26	$521.41	$13,556.74
57639	670.75	Valve, 6IN, Gate, Iron Body, Resilent Wedge, Non-Rising Bronze Stem, 2IN Operating Nut, Epoxy Coated, AWWA C111, C509, C550	EACH	109	$665.36	$72,524.10
57642	670.75	Valve, 8IN, Gate, Iron Body, Resilent Wedge, Non-Rising Bronze Stem, 2IN Operating Nut, Epoxy Coated, AWWA C111, C509, C550	EACH	9	$1,059.76	$9,537.85
57648	670.75	Valve, 2IN, Gate, Iron Body, Non-rising Bronze Stem with 2IN operating Nut, Iron Pipe Thread, Resilient Wedge, AWWA C509	EACH	205	$318.20	$65,230.11
57654	670.75	Valve, 3IN, Gate, Iron Body, Non-Rising Bronze Stem with 2IN Operating Nut, Iron Pipe Thread, Resilient Wedge, AWWA C509	EACH	2	$523.62	$1,047.24
57660	670.75	Valve, 3IN, Gate, Iron Body, Outside Stem & Yoke, Resilient Wedge, Bronze Stem, Epoxy Coated, 125 drilling Pattern, AWWA C509, C550	EACH	11	$414.95	$4,564.42
57663	670.75	Valve, 4IN, Gate, Iron Body, Outside Stem & Yoke, Resilient Wedge, Bronze Stem, Epoxy Coated, 125 drilling Pattern, AWWA C509, C550	EACH	8	$456.00	$3,648.00
57666	670.75	Valve, 6IN, Gate, Iron Body, Outside Stem & Yoke, Resilient Wedge, Bronze Stem, Epoxy Coated, 125 drilling Pattern, AWWA C509, C550	EACH	3	$666.13	$1,998.38
57669	670.75	Valve, 8IN, Gate, Iron Body, Outside Stem & Yoke, Resilient Wedge, Bronze Stem, Epoxy Coated, 125 drilling Pattern, AWWA C509, C550	EACH	1	$1,009.00	$1,009.00
57672	670.75	Valve, Tapping, MJ/Flange, 4"	EACH	6	$657.78	$3,946.70
57675	670.75	Valve, Tapping, MJ/Flange, 6"	EACH	38	$929.18	$35,309.02
57678	670.75	Valve, Tapping, MJ/Flange, 8"	EACH	7	$1,379.29	$9,655.05
57681	670.75	Valve, Tapping, MJ/Flange, 12", C515	EACH	2	$3,141.85	$6,283.70
57690	670.69	Valves/Draincocks, Hose Bibb, 1/2IN Male Iron Pipe Thread Inlet x 3/4IN Male Hose Outlet	EACH	14	$10.88	$152.35
57693	670.69	Valves/Draincocks, Hose Bibb, 3/4IN Male Iron Pipe Thread Inlet x 3/4IN Male Hose Outlet	EACH	28	$8.26	$231.25
57733	515.82	Controller, Sprinkler, Rain Bird ESPLXME2 12 Station	EACH	4	$671.33	$2,685.33
57737	515.82	Controller, 2 Station, Battery Operated, NODE-200	EACH	51	$195.21	$9,955.55
57751	515.82	Solenoid, Latching, TBOS Potted, Rainbird, K80920	EACH	23	$39.93	$918.41
57755	515.82	Module, 3 Station, Rain Bird, ESP-SM3 Module	EACH	19	$50.16	$953.06
57762	515.82	Coupler Key, Rainbird #44K	EACH	9	$121.86	$1,096.76
57765	515.82	Module, 6 Station, Rain Bird, ESP-SM6 Module	EACH	11	$90.37	$994.05
57777	515.82	Valve, Quick Coupling, 1IN, #44VC	EACH	10	$175.94	$1,759.43
57783	515.82	Valve, Electrical, Solenoid, 3IN PVC	EACH	22	$256.91	$5,651.98
57786	515.82	Valve, Electrical, Solenoid, Offset Flow, PVC, 2IN	EACH	3	$142.70	$428.10
57792	515.82	Valve, Electric, Brass, 1-1/2IN, Rainbird	EACH	11	$334.38	$3,678.17
57795	515.82	Valve, Electric, Brass, 2IN, Rainbird	EACH	46	$399.13	$18,359.82
57798	515.82	Valve, Electric, Brass, 1IN, Rainbird	EACH	9	$211.25	$1,901.28
57804	515.82	Valve Box, Square, Plastic, with Cover, Green, 12IN x 17IN	EACH	14	$26.88	$376.32
57807	515.82	Valve Box, Irrigation, Round, Green, 6IN	EACH	2	$9.64	$19.28
57810	515.82	Valve Box, Irrigation, Plastic, Locking Top, Round, 10IN, Green	EACH	8	$10.34	$82.72

Docusign Envelope ID: 29E30E72-9778-4B11-ABC8-6092C6C8E123

57813	515.82	Valve Box, Irrigation, Plastic, Locking Top, Round, 10IN, Pantone Purple, OLD CASTLE	EACH	173	$38.18	$6,605.14
57816	670.7	Valves, 2IN Male Corporation Thread, Inlet; 2IN FIPT, Outlet, Corporation Stop	EACH	1	$226.36	$226.36
57819	670.7	Valves, 2IN x 1IN, Air and Vacuum Relief, Valve Matic # VM801A	EACH	1	$2,315.29	$2,315.29
57820	670.75	Valve, Air Release, 1IN, 300 PSI, 22.9DISV, Val-Matic	EACH	5	$445.88	$2,229.41
58209	450.03	Adhesive, M-1, Pro Ring, 28oz., PRM1A	QUART	2	$15.56	$31.12
58278	150.12	Cement, Portland Type, I & Type II, Type GU, 94 LB bag, Argos Brand	BAG	63	$14.58	$918.54
58281	150.12	Cement, Speedcrete, Red Line, 50 LB TR5101650 (No Substitutes)	BAG	4	$24.44	$97.76
58284	150.12	Cement, Hydraulic, Fast Set, 50lb Pail, ProSpec	EACH	331	$31.77	$10,515.87
58290	210.11	Block, Thrust, Precast Concrete, 24IN High by 42IN Wide by 8IN Thick Overall, per drawing no. 5303-2, dated October 1988	EACH	202	$42.00	$8,484.00
58611	220.18	Gauge, Pressure, 1/4IN National Pipe Thread, Lower Mount, Brass Inlet, 2-1/2IN Steel Case, Bronze Bourdon Tube, 0-60 PSI Range	EACH	4	$14.12	$56.47
58614	220.18	Gauge, Pressure, 1/4IN National Pipe Thread, Lower Mount, Brass Inlet, 2-1/2IN Steel Case, Bronze Bourdon Tube, 0-100 PSI Range, Dixon #GL330	EACH	1	$10.80	$10.80
58785	460.3	Hose, Air High Pressure, 1/4" ID x 25', PAV25	EACH	1	$92.00	$92.00
58914	832.23	Tape, Warning Marker, Locating, Underground Utility, Laminated Vinyl Encased .5 mil Aluminum Foil, Acid Alkali and Solvent Resistant, Safety Blue, Imprinted CAUTION WATER LINE BURIED BELOW	ROLL	10	$15.46	$154.59
58920	832.23	Taper, Warning, Marker, Locating, Underground Utility, Lam Vinyl Encased .5 mil Alum Foil, Acid, Alkali and Solvent Resistant, Safety Brown, CAUTION TREATED WASTE WATER LINE BURIED BELOW	ROLL	1	$21.93	$21.93
58929	832.72	Tape, Pipe, Thread Seal, White Teflon, Chemically Inert, 3/4IN x 520FT, MIL-SPEC-T-2TT30A	ROLL	646	$0.95	$613.70
58954	280.24	Wire, Electrical, Solid, # 10, Blue, 500FT Roll, Southwire 11598001, 4WYZ4	ROLL	43	$132.76	$5,708.88
59130	350.6	Flag, Assorted Colors, Marking flags, 4" X 5", 21" Wire Staff (Blue, Green, Purple) Order 15 Cases Blue, 8 Cases Green, 6 Cases Purple	BUNDLE	746	$10.12	$7,547.76
59145	220.18	Gauge, Pressure, 1/4IN National Pipe Thread, Lower Mount, Stainless Steel, Inlet, 2-1/2IN Stainless Steel Case, Stainless Steel Bourdon Tube, Liquid Filled, 0-100 PSI Range	EACH	9	$14.12	$127.06
60499	630.64	Paint, Spray, Sand, 12 Oz., Rustoleum, 7771830	CASE	44	$50.04	$2,201.76
60717	445.91	Water Shut Off, Tool, Reed #PES01	EACH	16	$64.72	$1,035.48
60723	445.91	Wrench, Mechanical, 2 Sided, 1 1/4" x 1 1/16", Trumbull 364-9982	EACH	17	$76.28	$1,296.76
60789	445.46	Level, Utility, Three Glass Covered Replaceable Vials, 9IN Aluminum Body, Magnetic V Grooved Edge	EACH	4	$16.25	$65.00
60816	445.46	Level, Line, Aluminum Body, with Line Hooks	EACH	3	$2.78	$8.34
60834	445.29	Extractor, Screw, Extractor, Pipe, Carbon Steel, Straight Flute, Drive Type, Overall Length 3-1/2IN, 1IN	EACH	1	$49.89	$49.89
60837	445.29	Extractor, Screw, Extractor, Pipe, Carbon Steel, Straight Flute, Drive Type, Overall Length 3-1/2IN, 3/4IN	EACH	2	$47.06	$94.12
60849	445.91	Wrench, Pipe, Heavy Duty, Replaceable Jaws, 18IN length, 2-1/2IN Capacity, 0266315	EACH	6	$38.80	$232.80
61101	445.91	Wrench, Adjustable, One Hand, 1-1/4IN, Crescent, Reed 02281	EACH	48	$108.39	$5,202.64
61119	445.91	Wrench, Adjustable, 18IN	EACH	1	$84.92	$84.92
61143	445.91	Wrench, Fire Hydrant, Spanner, Adjustable, P66602	EACH	20	$25.61	$512.24
61146	445.91	Wrench, Fire Hydrant, Tamper Proof, Mueller 175528	EACH	3	$139.69	$419.08
61200	445.91	Wrench, Pipe, Heavy Duty, Replaceable Jaws, 12IN length, 2IN capacity, 0266313	EACH	5	$35.18	$175.88
61434	305.6	Tape, Measuring, Open Reel Case, 1/2IN x 100FT, 2119996	EACH	10	$15.29	$152.94
62016	285.23	Connector, Direct Burial, Ideal Twister	EACH	437	$2.25	$983.25
62106	280.24	Wire, Electrical, Solid, #12 Gauge, 500 Ft., White	ROLL	2	$130.00	$260.00
62124	280.24	Wire, Electrical, Stranded, #12 Gauge,THHN, 500 Ft., White	ROLL	2	$150.00	$300.00
62133	280.24	Wire, Electrical, Stranded, #12 Gauge, THHN, 500 Ft., Green	ROLL	1	$140.00	$140.00
62136	280.24	Wire, Electrical, Stranded, #12 Gauge, THHN, 500 Ft, Black	ROLL	2	$150.00	$300.00
62268	515.82	Wire, Irrigation, Electrical, #14 UF, White, 500Ft/RL	ROLL	7	$91.75	$642.25
62274	515.82	Wire, Irrigation, Electrical, #14 UF, Red, 500Ft/RL	ROLL	4	$185.00	$740.00
62277	515.82	Wire, Irrigation, Electrical, #14 UF, Red 2500FT/RL	ROLL	5	$925.00	$4,625.00
63036	405.31	Bore Jell, Gelatin Slicing Agent, Baroid Bore-Gel, Horizontal Boring Fluid, No Substitute,Gorman # 04770, 526-0931, 48 bags per pallet	EACH	477	$22.95	$10,947.15
66156	890.4	Valve Box, Square, Plastic, with Cover, Purple, 12IN x 17IN, Brooks 1419	EACH	74	$30.40	$2,249.43

Docusign Envelope ID: 29E30E72-9778-4B11-ABC8-6092C6C8E123

90181	670.58 Gasket, Field LOK, 8"	EACH	34	$136.54	$4,642.25
				Total Bid Price	$3,538,285.41

CSP BPA FORM

City of St. Petersburg

BLANKET PURCHASE AGREEMENT

PURCHASE ORDER NO	REVISION	DATE
273301	1	15-NOV-2024

This Purchase Order No must appear on all invoices, packing lists and correspondence related to this order.

SHIP TO:

CONSOLIDATED WAREHOUSE - INVENTORY ONLY
CITY OF ST PETERSBURG
327 17TH ST N
Saint Petersburg, FL 33713
United States

VENDOR: **VENDOR NO:** 107902

Core & Main LP
6525 US HWY 301 N
Tampa , FL 33610

BILL TO:

FINANCE DEPARTMENT ACCOUNTS PAYABLE
CITY OF ST PETERSBURG
PO BOX 1257
Saint Petersburg, FL 33731
United States

Blanket Purchase Agreement Do Not Ship

Description:	Water & Wastewater Supplies (CW)
Effective:	15-NOV-2024
End Date:	30-NOV-2027
Buyer/Phone:	Adam Williams / 727-551-3186
Email:	adam.williams@stpete.org
Vendor/Phone:	Gus McCloud / (813) 623-3343
Ship Via:	Best Way
Freight Terms:	Prepaid
Terms:	Immediate
FOB:	FOB Destination
Agreed Amount:	$12,000,000.00

Supplier Notes: This Agreement covers 890-65 Water & Wastewater Supplies effective November 15th 2024 through November 30, 2027 with one, three year renewal. The amount of all releases shall not exceed $13,800,000

LINE	DESCRIPTION	UOM	UNIT PRICE

State Sales Tax Exemption Number 85-8012740154C-1
Federal Employer ID Number 59-6000424

Stephanie Swinson
Procurement Director

To report fraudulent or unethical behavior, contact EthicsPoint, Inc. at 1-888-236-7053 or www.ethicspoint.com. For grievance related to a specific solicitation, please adhere to the dispute and complaint instructions in the solicitation document.

Acceptance and Acknowledgement:

Please log in to the iSupplier Portal and acknowledge acceptance of the terms and conditions of this agreement and all change notices.

Once logged in, follow the steps outlined below to acknowledge this purchase order:
1. Click on 'Orders' tab
2. Select 'Purchase Orders to Acknowledge' from the View Menu
3. Select the specific purchase order
4. Click the 'Acknowledge' button
5. Select 'Accept Entire Order'
6. On next screen, click 'Submit'

If login information is unknown or difficulties are experienced please contact Registration@stpete.org for assistance.

Blanket Purchase Agreement Do Not Ship

Memorandum

Date: April 28, 2026
To: Mayor and Board of Commissioners
Through: Janina Lewis, Procurement Services Director
From: Anela Saday, Senior Procurement Analyst
Subject: Award File No. 260148-C-AS, Water Meter Installation and Replacement Services **(Tom Kiger Public Services Director, Darryl Vaci Water Division Manager, Janina Lewis Procurement Services Director)**

Recommendation

Award File No. 260148-C-AS, Water Meter Installation and Replacement Services, Utilizing St. Johns County Contract No. IFB-2054 (General Services Agreement No. 25-GSA-HST-20804) with HST Utility, Inc. (HST), in an estimated total amount not to exceed $475,000, for the Public Services Department – Water and Wastewater Utilities Divisions.

Background

On March 12, 2025, St. Johns County awarded Contract No. IFB-2054 (General Services Agreement No. 25-GSA-HST-20804). The purpose of this contract is to provide water meter installation and replacement services to complete Phase I of the City's meter replacement project. The City is undertaking a 3-year phased project to replace aging water meters and prepare the City for the future move to advanced metering infrastructure (AMI) to modernize meter reading and the utility billing process. Phase I, beginning in FY26, will replace approximately 4,500 residential and commercial meters in ¾" and 1" sizes, starting with the oldest meters in the City. The installation will include updating check valves for backflow prevention and moving the City to a cross-connection control program pursuant to Florida Department of Environmental Protection (FDEP) requirements. Staff researched meter installation companies and reviewed pricing from several firms and deemed the contract pricing offered by HST through use of St. Johns County Contract to be most favorable for the services the City requires in Phase I of the project. HST is a professional installation company that successfully completed projects of similar size and scope for numerous Florida utilities. This project is an important part of the City's utility revenue recovery efforts and enabled the City to reduce the rate increases in the financial management plan adopted in Fall 2025 (see attached memo).

Funding

FY26 budget; account no. 402-4304-536.6300 project #WS2611 – Water-Sewer Combination Services/Improvements other than Buildings

Strategic Plan Objective

N/A

Public Services Department

Memorandum

Date: April 21, 2026

To: Janina Lewis, Procurement Services Director

Through: R. Thomas Kiger, Public Services Director TK

From: Darryl Vaci, Water Division Manager

Subject: Authorize Utilization of St. John's County Contract No. IFB-2054, Water Meter Installation and Replacement Program, for Installation of Water Meters and Related Equipment in the City's Phase I Meter Replacement Project

Recommendation

Authorize utilization of St. John's County Contract No. IFB-2054, Water Meter Installation and Replacement Program, to provide installation services for water meters and associated equipment by HST Utility, Inc. (HST) for the Phase I meter replacement project for the City in an estimated total amount not to exceed $475,000.

Background

The City of Tarpon Springs is undertaking a 3-year program to replace aging water meters and prepare the City for the future move to Advanced Metering Infrastructure (AMI) to modernize meter reading and the utility billing process. Phase I, starting in FY 2026, will replace approximately 4500 residential and commercial water meters in ¾" and 1" sizes at a total project cost of $2,400,000. The installation will include updating check valves for backflow prevention and moving the City to a cross-connection control program in line with FDEP requirements. The installation of water meters, backflow prevention devices, and meter boxes and lids as needed will be performed by HST, a professional installation company that has performed similar work for numerous Florida utilities. Installation prices for several firms were compared and HST's pricing is most favorable for the services required by the City in Phase I work. This $475,000 spending authorization is one of three purchasing authorizations for this project, the others being the meters and backflow assemblies, and the meter boxes and lids. This project is an important part of the utility's revenue recovery efforts, and enabled the City to reduce the rate increases in the financial management plan adopted in fall 2025.

Funding

Funds have been budgeted in the 2026 Fiscal Budget in Account 402-4304-536.6300, Project WS2611, Water-Sewer Combination Services/Improvements Other Than Buildings.

GENERAL SERVICES AGREEMENT
BETWEEN
ST. JOHNS COUNTY AND CONTRACTOR

General Services Agreement No: 25-GSA-HST-20804

Table of Contents

ARTICLE I CONTRACT DOCUMENTS 4
1.1 The Contract Documents 4
1.2 Definitions 5
1.4 Disputes 6
ARTICLE II THE SERVICES 6
2.1 Scope of Services 6
2.2 Labor and Materials 6
2.4 Payment of Costs 7
2.5 Cleaning the Jobsite 7
2.6 Access to Jobsite 7
2.7 Utilities 7
2.8 Taxes 7
2.9 Publicity and Advertising 8
ARTICLE III CONTRACT TERM 8
3.1 Term 8
3.2 Time is of the Essence 8
3.3 Disclaimer of Consequential Damages 8
ARTICLE IV CONTRACT PRICE AND PAYMENT 8
4.1 Contract Price 8
4.2 Progress Payments 9
4.3 Application for Payment 9
4.4 Withheld Payment 10
ARTICLE V CONTRACTOR RESPONSIBILITIES 10
5.1 Performance 10
5.2 Authorized Representative 11
5.3 Environmental, Safety and Health 11
5.4 Inspection and Testing 11
5.5 Final Payment 11
ARTICLE VI COUNTY REPRESENTATIVE 12
6.1 County Representative Responsibilities 12

ARTICLE VII CHANGES IN THE services 12
7.1 General 12
7.2 Acceptance of Amendments or Change Orders 12
7.3 Notice to Sureties 13
ARTICLE VIII STOPPING services, ... 13
AND ACCEPTING DEFECTIVE OR NONCONFORMING services 13
8.1 Right to Stop Work 13
8.2 County May Accept Defective or Nonconforming Services 13
ARTICLE IX CONTRACT SUSPENSION AND TERMINATION 13
9.1 Termination 13
ARTICLE X WARRANTY AND INDEMNITY 14
10.1 Warranty 14
10.2 Indemnity 14
ARTICLE XI INSURANCE 15
11.1 Contractor's Insurance Requirements 15
11.2 Additional Insured Endorsements and Certificate Holder 15
11.3 Workers Compensation & Employer's Liability 15
11.4 Commercial General Liability 15
11.5 Automobile Liability 15
11.6 Other Requirements 16
ARTICLE XII MISCELLANEOUS 16
12.1 Examination of Contractor's Records 16
12.2 Independent Contractor 16
12.3 Backcharges 16
12.4 Applicable Law 16
12.5 Governing Law & Venue 17
12.6 Assignment 17
12.7 Severability 17
12.8 Section Headings 17
12.9 Disclaimer of Third-Party Beneficiaries 17
12.10 Waiver; Course of Dealing 17
12.11 No Waiver of Sovereign Immunity 17
12.12 Execution in Counterparts 17
12.13 Entire Contract 17
12.14 Survival 18
12.15 Employment Eligibility and Mandatory Use of E-Verify 18
12.16 Equal Employment Opportunity 18
12.17 Public Records 19
12.18 Anti-Bribery 20
12.19 Convicted and Discriminatory Vendor Lists, and Scrutinized Companies 20

12.19 Contract Claims / Disputes 20

12.20 Foreign Entities Access to Personal Identifiable Information 21

12.20.2 Pursuant to Section 287.138, Florida Statutes, effective January 1, 2025, if Contractor may access, receive, transmit, or maintain personal identifiable information under this Contract, Contractor must submit a Foreign Entity Affidavit to the County. Additionally, effective July 1, 2025, Contractor shall submit a Foreign Entity Affidavit to the County prior to any renewals or extensions of this Contract. Failure or refusal to submit a Foreign Entity Affidavit shall be cause for immediate termination of this Contract by the County. 21

12.21 Written Notice 21

FINAL CERTIFICATE FOR PAYMENT 24

CONTRACTOR'S FINAL RELEASE AND WAIVER OF LIEN 25

This General Services Agreement ("Contract") is made this 12th day of March, 2025 (the "Effective Date") by and between **ST. JOHNS COUNTY** ("County"), a political subdivision of the State of Florida, whose principal offices are located at 500 San Sebastian View, St. Augustine, FL 32084; and **HST Utility, Inc.**, ("Contractor"), a company authorized to do business in the State of Florida, with its principal offices located at: 13703 Messina Loop Suite 202, Bradenton, FL 34211, Phone: (800)899-4858, and E-mail: Sales@hstutility.com, for **BID NO 2054 Water Meter Installation And Replacement Program.**

In consideration of the mutual promises and covenants contained herein, the parties hereby agree as follows:

ARTICLE I CONTRACT DOCUMENTS

1.1 The Contract Documents

1.1.1 The Contract Documents are the documents that govern the performance of the Services, and consist of the following documents which incorporated herein by reference:

a) Fully Executed Change Orders and/or Amendments to this Contract.
b) Notice(s) to Proceed
c) Fully Executed Task Orders
d) This fully executed General Services Agreement and all Exhibits and Attachments hereto:
    a) Exhibit A – Scope of Services
    b) Exhibit B – Unit Pricing
e) Bid Documents and Bid Forms with all Addenda issued thereto for Bid No. 2054
f) Bonds and Insurance furnished by Contractor in accordance with this Contract

1.1.2 Documents not enumerated above are not Contract Documents and do not form part of this Contract. No terms, conditions, limitations or exclusions in Contractor's bid/proposal documents or invoices shall be binding upon County or become part of the Contract Documents. In the event of conflicts of discrepancies, the Contract Documents shall be interpreted in the order of precedence as listed above in Section 1.1.1. Additionally, the main body of this Agreement shall take precedence over any Exhibit, electronic documents shall govern over hard-copy documents, and fully executed documents shall govern over unsigned drafts.

1.1.3 Contractor is solely responsible for requesting instructions, interpretations or clarifications to the Contract Documents and is solely liable for any costs and/or expenses arising from its failure to do so. The Parties agree to exhaust all good faith efforts to resolve any dispute relating to the Contract Documents. Should the Contractor have any questions concerning interpretation or clarification of the Contract Documents, Contractor shall submit to the County's Representative in writing, a request for clarification that clearly and concisely sets forth the issues for which such request is sought. Such request shall be submitted to the County's Representative by the Contractor within three (3) business days of receipt of the Contract Documents, or the direction, interpretation or clarification thereof provided by the County's Representative. The County's Representative shall render a determination related to the Contractor's question or request for interpretation or clarification within five (5) business days of receipt, which determination shall be considered final and conclusive unless Contractor files a written protest to the County Representative's rendered determination within fourteen (14) calendar days of receipt thereof. Contractor's protest shall be submitted to the County's Purchasing Director ("Purchasing Director"), and shall state clearly, and in detail, the basis thereof. Failure by the Contractor to protest the County Representative's rendered determination within the timeframe above shall constitute a waiver by the Contractor of all its rights to further protest, judicial or otherwise. The Purchasing Director shall consider the Contractor's protest and render a decision thereon, in writing, within ten (10) calendar days upon receipt. If Contractor does no agree with the Purchasing Director's decision, Contractor shall deliver written notice to that effect to the County Administrator, within three (3) business days of receipt of the Purchasing Director's decision.

1.1.4 Unless otherwise directed in writing, Contractor shall, at all times, carry on the Services in accordance with the requirements of this Agreement and the determination of the County, pending resolution of any Contract Document Dispute. In no event will a dispute, the filing of a protest, claim or appeal, or the resolution or litigation thereof, relieve the Contractor from its obligations to timely perform the Services required under this Agreement and to maintain the progress schedule in accordance with this Agreement.

1.1.5 Any and all Contract Documents shall remain the property of the County. Contractor is ranted a limited license to use and reproduce applicable portions of the Contract Documents issued by the County appropriate to, and for use in,

execution of the Services. Contractor shall have the right to keep one record set of the Contract Documents upon completion of the Services; provided however, that in no event shall Contractor and/or any of Contractor's sub-contractors use, or permit to be used, any or all of such Contract Documents outside of this Agreement, without specific written consent of the County.

1.2 Definitions

Terms used within this Agreement shall have the meaning as set forth in the St. Johns County Purchasing Policy, or as specifically provided herein. Terms defined herein for specific application to this Agreement shall govern over definitions of terms provided in the SJC Purchasing Policy.

1.2.1 Applicable Laws: All local, state, and federal laws, statutes, codes, ordinances, rules and regulations in effect at the time Services are performed under this Contract.

1.2.2 Amendment: A document providing the written modification to a previously issued Contract or Agreement, adding, revising, replacing, or removing terms and conditions or provisions of the Contract or Agreement.

1.2.3 Change Order: A document, signed by both Parties, providing the written modification to a previously issued Agreement, adjusting contract price, scope of work, or completion time.

1.2.4 Claim: Any claim, liability, loss, demand, demand for arbitration, damage, lien, cause of action of any kind, obligation, responsibility, cost, expense, royalty, fee, assessment, penalty, fine, judgment, interest or award, pending or threatened, whether arising by law, contract, tort, voluntary settlement or otherwise.

1.2.5 Completion Time: The number of calendar days between commencement and completion of the Work, as provided in each Notice to Proceed for each Task Order.

1.2.6 Contract Price: The sums set forth in Exhibit "B" of this Contract shall constitute the Contract Price, as may be revised by Contract Amendment or Change Order. Unless otherwise approved by the County in writing, the Contract Price includes all taxes, including without limitation, income and withholding tax of any kind and sales tax imposed by the state or by the County and paid by Contractor or any Subcontractors with respect to sales of goods purchased for the performance of the Work.

1.2.7 Contract Term: The duration of this Contract, as may be revised by Contract Amendment.

1.2.8 County Fiscal Year: The calendar year starting October 1st through and until September 30th of the following year.

1.2.9 County Representative: The individual tasked with representing the interests of the County throughout the duration of the Contract.

1.2.10 Force Majeure Events: Those events that are not reasonably foreseeable and are beyond the control of both the County and Contractor, including acts of war, terrorist attacks, labor strikes, floods, earthquakes, epidemics, pandemics, riots, adverse weather conditions and other acts of God.

1.2.11 Jobsite: Any physical location or other place on, under, in, at or through which any aspect of the Work is performed.

1.2.12 Services: All services required by the Contract Documents, including all labor, materials, supplies, equipment and services as well as all other deliverables provided, or to be provided, by Contractor to fulfill Contractor's obligations under this Contract. The County will provide the water meters, end points, pipe, fittings, boxes, lids and replumbing materials.

1.2.13 Subcontractor: A Subcontractor is an individual, partnership, corporation, association, joint-venture or any combination thereof, which has a direct or indirect contract with Contractor to perform a portion of the Work.

1.2.14 Task Order: A separate written order to Contractor executed by the County, issued after execution of this Contract, authorizing Contractor to commence construction Work. Task Orders shall document the scope of work, price, payment schedule, performance schedule, and deliverables to be completed under the terms of this Contract. The County will compensate Contractor through a lump sum and/or not-to-exceed Task Order.

1.2.15 Work: Construction and services required by the Contract Documents, including all labor, materials, equipment and services as well as other deliverables provided, or to be provided, by Contractor to fulfill Contractor's obligations under a Task Order and in accordance with this Contract. The Work may constitute the whole or part of the Project. The County will provide the water meters, end points, pipe, fittings, boxes, lids and replumbing materials.

1.4 Disputes

1.4.1 Contractor is solely responsible for requesting instructions, interpretations or clarifications concerning the Contract Documents and is solely liable for any cost and/or expenses arising from its failure to do so. Any dispute relating to a question of fact arising under this Contract shall be resolved through good faith efforts upon the part of Contractor and the County. Unless otherwise directed in writing, Contractor shall at all times carry on the Work and maintain its progress schedule in accordance with the requirements of the Contract and the determination of the County, pending resolution of any dispute. Any dispute that is not disposed of by mutual agreement shall be decided by the County who shall reduce such decision to writing. The decision of the County shall be final and conclusive. Contractor's failure to protest the County's determination or decisions within fourteen (14) calendar days after receipt thereof shall constitute a waiver by Contractor of all its rights to further protest, judicial or otherwise.

1.4.2 In no event will a dispute, the filing of a protest, claim or appeal, or the resolution or litigation thereof, relieve Contractor from its obligations to timely perform the Work required by the Contract and to maintain the progress schedule in accordance with the Contract.

ARTICLE II THE SERVICES

2.1 Scope of Services

2.1.1 The County will provide the water meters, end points, pipe, fittings, boxes, lids and replumbing materials. Contractor shall Install yoke bar, expansion coupling, reuse meter (3/4" -1") and MXU at assigned service locations, to include programming of MXU. This installation also includes disconnecting existing irrigation from private potable service line and reconnecting (or extending service line) to designated reuse meter and service line within St. Johns County. Pricing shall include all materials other than those materials supplied by the county listed above, labor, equipment, and disposal to complete services., Service Line Survey Audit Only (Dig both sides of the meter box, Identity line types, and capture 3 photos (1 Utility Side of the box, 1 Customer Side of the box, 1 photo after), This is an indefinite quantity contract with no guarantee of a volume of service that may be required. Detailed Scope of Service in **Exhibit "A."**

2.1.2 Services performed by the Contractor shall be under the general direction of the County's Representative, who shall be determined by the SJC Utilities Department, and provided to the Contractor upon an needed basis.

2.1.3 The Contractor shall provide and perform all Services pursuant to this Agreement in accordance with generally accepted standards of professional practice and in accordance with all Applicable Laws.

2.1.4 The Contractor shall be responsible for the professional quality, technical adequacy and accuracy, timely performance, and the coordination of all data, studies, reports, memoranda, other documents and services, and materials provided or furnished by the Contractor. The Contractor shall, without additional compensation, correct or revise any errors, omissions, or other deficiencies in the Services resulting from the negligent acts, errors, omissions or intentional misconduct of the Contractor.

2.2 Labor and Materials

2.2.1 Unless otherwise provided in the Contract Documents, Contractor shall provide and pay for all labor, supervision, materials, supplies, tools, transportation, storage, equipment and machinery, utilities (including but not limited to water, heat, fuel, light, and cooling), and all other services necessary for proper execution and completion of the Services, whether temporary or permanent and whether or not incorporated or to be incorporated in the Services. Materials, articles and equipment furnished by Contractor for incorporation into the Services shall be new unless otherwise specified in the Contract Documents.

2.2.2 Contractor shall use only competent and skilled personnel to perform and supervise the Services and shall remove from such Services any person determined to be unfit, unqualified, or acting in violation of any obligation of Contractor under this Contract. In the event a person is removed from the Services, Contractor shall promptly replace such individual

with another who is fully competent and skilled to perform the Services at Contractor's sole expense.

2.2.3 Except as otherwise required for the safety or protection of persons or the Services or property at the Jobsite or adjacent thereto, and except as otherwise stated in the Contract Documents, all Services at the Jobsite shall be performed during regular working hours, Monday through Friday. Contractor will not perform Services on a Saturday, Sunday, or any legal holiday. Contractor may perform Services outside regular working hours or on Saturdays, Sundays, or legal holidays only with the County's prior written consent, which will not be unreasonably withheld.

2.2.4 In addition, when the Services requires by Florida Statute, Contractor shall use only licensed, registered and/or certified personnel to perform the Services. Such Statutes may include, but are not limited to, Chapter 489 (Regulation of Professions and Occupations Contracting) of the Florida Statutes.

2.3 Task Orders

2.3.1 The Contractor shall submit a cost proposal and scope for each Project, in the format, as requested by the County. The Contractor shall not perform any Services under this Agreement until a task order for such Services has been executed by the Contractor's authorized representative and the County Administrator, or his authorized designee, in accordance with County Purchasing Policy. All Task Orders under this Agreement shall be issued on a form provided by the County. The task order shall set forth a description and summary of the agreed Services to be performed, the total compensation for satisfactory completion of the work to be performed, and the estimated time for completion of the Services. Any modification to an executed Task Order shall be in writing and shall be executed by the County Administrator or his authorized designee.

2.3.2 Should Contractor have any questions concerning interpretation or clarification of a Task Order or the Contract Documents, Contractor shall immediately submit to the Project Manager in writing a request for clarification that clearly and concisely sets forth the issues for which such request is sought. The County will render its determination concerning such interpretation or clarification, which determination shall be considered final and conclusive unless Contractor files a written protest pursuant to Paragraph 13.7 titled "Disputes". Contractor's protest shall state clearly and in detail the basis thereof. The County will consider Contractor's protest and render its decision thereon within twenty-one (21) calendar days. If Contractor does not agree with the County's decision, Contractor shall immediately deliver written notice to that effect to the County.

2.4 Payment of Costs

Except as otherwise expressly provided, Contractor shall pay directly all costs and expenses of the Services of any kind or nature whatsoever including but not limited to all costs of permitting, regulatory compliance, obtaining and maintaining required bonds and insurance pursuant to Article 11, payments due to Subcontractors and suppliers, legal, financial, sales, use and similar taxes on materials and equipment, transportation and storage of materials and equipment, preparation of schedules, budgets and reports and all other costs required to satisfactorily complete the Services.

2.5 Cleaning the Jobsite

Contractor shall keep its Services area(s) neat, secure and orderly during performance of the Work and shall clean up and remove all waste, rubbish and construction debris as they accumulate. Upon Completion of the Services, Contractor shall remove all waste, rubbish and debris caused from the Services from all areas as well as all tools, appliances, equipment, and machinery and surplus materials.

2.6 Access to Jobsite

The County and/or County Representative shall at all reasonable times have full access to all parts and locations of the Jobsite(s) from commencement of the Services throughout the duration of the Contract. Contractor shall take whatever steps necessary to provide such access when requested.

2.7 Utilities

If the scope of Work requires, Contractor shall, at its expense, make all arrangements necessary to secure the availability of and maintain all temporary utilities required to construct and operate Contractor's Services as required by the Contract Documents.

2.8 Taxes

Contractor shall pay all taxes, levies, duties and assessments of every nature which may be applicable to any Services under this Contract. The Contract Price and any agreed variations thereof shall include all applicable taxes imposed by law.

Contractor shall make any and all payroll deductions required by law. Contractor herein indemnifies and holds the County harmless from any liability on account of any and all such taxes, levies, duties, assessments and deductions. The indemnity provision of this section shall survive the expiration or earlier termination of this Contract. Contractor may not use the County's tax-exempt status unless specifically authorized in writing in advance.

2.9 Publicity and Advertising

2.9.1 Contractor shall not make any announcement or release any information or publish any photographs concerning this Contract or the Services or any part thereof to any member of the public, press or any official body, unless prior written consent is obtained from the County.

2.9.2 Use of the County Seal or County Logo is strictly prohibited. In accordance with, County Ordinance 92-2 and County Administrative Policy 101.3, Contractor may not manufacture, use, display, or otherwise use any facsimile or reproduction of the County Seal or Logo without express written approval of the Board of County Commissioners of St. Johns County, Florida.

2.10 County Furnished Items

2.10.1 Contractor shall obtain and pay for all permits, fees and licenses necessary and ordinary for the performance of the Services. Excluding such permits, fees and licenses, the County shall obtain all approvals, easements, and the like required for Services. The County will provide the water meters, end points, pipe, fittings, boxes, lids and replumbing materials.

2.10.2 The County shall furnish Contractor electronic copies of the Contract Documents for execution of the Services. Hard copies of the Contract Documents shall be the responsibility of Contractor. The above responsibility notwithstanding, Contractor may request a (hardcopy) set of Contract Documents from the County.

ARTICLE III CONTRACT TERM

3.1 Term

3.1.1 This Agreement shall become effective upon the date of execution by all parties, shall remain in effect for a period of Nine (9) calendar months ("Contract Term") for work area **Beacon Lake at Twin Creeks**.

This Agreement shall become effective upon the date of execution by all parties, shall remain in effect for a period of three (3) calendar years ("Contract Term"), with two (2) one (1) year renewals for the **Service Line Survey Audits Only**. This Contract may be extended, for a period of up to six (6) calendar months, for the purposes of ensuring completion of a current project and/or no gap in services during the procurement of a new Contract.

3.2 Time is of the Essence

Time is of the essence regarding each and every obligation of Contractor under this Contract. Each obligation is deemed material, and a breach of any such obligation (including a breach resulting from untimely performance) is a material breach.

3.3 Disclaimer of Consequential Damages

The County shall not be liable to Contractor, whether in contract, tort, warranty or under any statute or on any other basis, for any consequential, incidental, indirect, special, punitive or exemplary damages suffered or incurred by Contractor in connection with this Contract, even if the County has been advised of the possibility of such damages. Consequential damages shall include, by way of example and without limitation, opportunity costs, loss of use of facilities or other assets, consequential damage claims of subcontractors, lost profits, lost savings, lost business, lost bonding capacity, lost financing, lost reputation or lost goodwill.

ARTICLE IV CONTRACT PRICE AND PAYMENT

4.1 Contract Price

4.1.1 As full and complete compensation for satisfactory performance of the Services by Contractor, the County shall pay to Contractor compensation in accordance with the pricing set forth in Exhibit "B", (hereinafter the "Contract Price").

4.1.2 This is an indefinite-quantity Contract for meter changeout services. The County makes no representations or guarantees as to the quantity or value of the Work to be awarded to or performed by the Contractor. Performance of construction services shall be made only as authorized by Task Order issued by the County. The maximum amount set forth in each individual Task Order ("Contract Price") shall not exceed **five hundred thousand dollars and zero cents ($500,000.00)**, without prior approval by the Board of County Commissioners. Payment shall be made on the basis of the actual amount of Work satisfactorily performed in accordance with each individual Task Order and the terms and conditions of this Contract.

4.1.3 Unit prices included in the Contract Price are "all-inclusive", including labor, material, supervision, tools, equipment, insurance, taxes, fringe benefits, coordination, engineering, overhead, profit, performance and payment bonds, and all other items incidental to or necessary for the completion of the Services. Unit prices are fixed for the duration of the Contract and are not subject to escalation for any cause.

4.2 Progress Payments

4.2.1 Prior to Contractor's submittal of the initial Application for Payment, Contractor shall have delivered Insurance Certificate(s) evidencing coverages in accordance with Article 11. The County will not make any payment to Contractor until Contractor has complied with this requirement.

4.2.2 On or before the tenth (10th) day of each calendar month, Contractor shall submit an Application for Payment to the County Representative in such form and manner, and with such supporting data and content, as the County Representative may require. Such Application for Payment shall be based on the amount of Services completed during the payment period which is defined as the first day of the preceding calendar month through the last day of the preceding calendar month. The County Representative will review the Application for Payment to determine whether the quantity and quality of the Services is as represented in the Application for Payment and thereafter confirm to the County the amount properly owing to Contractor. Upon receipt by the County of the County Representative's recommendation for payment, payments will be made in accordance with the Local Government Prompt Payment Act (Sections 218.70-218.80 of the Florida Statutes) less such amounts, if any, otherwise owing by Contractor to the County or which the County shall have the right to withhold. Any Application for Payment determined by the County not to be suitable for payment shall be modified and processed in accordance with the County's assessment.

4.2.3 In the event any dispute with respect to any payment or Application for Payment cannot be resolved between Contractor and the County Representative, Contractor may demand in writing a meeting with and review by the County's Director of Purchasing and Contracts. Such meeting and review shall occur within ten (10) business days of receipt by the County of Contractor's written demand. The Director of Purchasing and Contracts shall issue a written decision on the dispute within ten (10) business days of such meeting. This decision shall be deemed the County's final decision for the purpose of the Local Government Prompt Payment Act.

4.3 Application for Payment

4.3.1 Contractor may make Application for Payment, at intervals of not more than once a month for Work satisfactorily completed. Each Application for Payment shall clearly include:

a) The Contract Number;
b) A unique Application for Payment number;
c) Contractor's legal name and address;
d) Taxpayer identification number (Contractor's federal employer identification number);
e) Brief description of the completed Services, in accordance with Contractor's Schedule of Values;
f) The original Contract Price including approved Change Order amounts; and,
g) Preferred remittance address, if different from the mailing address.

4.3.2 The County may require any other information from Contractor that the County deems necessary to verify Contractor's Application for Payment. No later than ten (10) days after execution of this Contract or Notice to Proceed has been issued, the County will identify in a separate written notice the submittal requirements for Contractor's payment requests.

4.3.3 Each Application for Payment shall be signed by Contractor and shall constitute Contractor's representation that the Services have been performed for which payment is requested, that the Services has been properly installed or performed

in full accordance with this Contract, and that Contractor knows of no reason why payment should not be made as requested. Contractor's final Application for Payment shall also be accompanied by a full and complete release and/or waiver of all liens complying with Section 713.20 of the Florida Statutes.

4.3.4 Contractor must remit undisputed payment due for labor, services, or materials furnished by Subcontractors and suppliers hired by Contractor, within ten (10) days after receipt of each progress payment from the County pursuant to Section 218.735 of the Florida Statutes. If necessary for the protection of the County, the County shall have the right, at its sole option, to make payment by joint check or by direct check to Contractor's Subcontractors or suppliers without advance notice to or consent of Contractor. If joint checks are issued following claims by Contractor's Subcontractors or suppliers, the County shall be entitled to an administrative fee of $50.00 per check for the expense of processing each joint check. Any amounts paid directly to a Subcontractor or supplier will be deducted from payments made to, or amounts due or that may become due to, Contractor. The issuance of a joint check shall create no rights in favor of any person or entity beyond the right of the named payees to payment of the check and shall not be deemed to commit the County to repeat the procedure in the future.

4.3.5 No progress payment shall be interpreted to constitute approval or acceptance of any Services under this Contract, nor be considered a waiver by Contractor of any of the terms of this Contract.

4.3.6 The County's performance and obligation to pay under this Contract is contingent upon an appropriation of lawfully available funds by the Board of County Commissioners. The County shall promptly notify Contractor if the necessary appropriation is not made.

4.4 Withheld Payment

4.4.1 The County may decline to make payment, may withhold funds otherwise payable and, if necessary, may demand the return of some or all of the amounts previously paid to Contractor, if:

a) Any Claims are made against Contractor by the County or third parties, including Claims for liquidated damages or if reasonable evidence indicates the probability of the making of any such Claim;
b) Any Claims are made against the County, the County's property or any other party indemnified hereunder which is or might be covered by Contractors Indemnification obligations under Section 10.2 below;
c) Contractor fails to pay Subcontractors or others in full and on-time;
d) Contractor fails to submit schedules, reports, or other information required under the Contract;
e) Contractor fails to diligently prosecute the Work and maintain progress to assure completion within the Contract Time;
f) Contractor persistently fails to fully and timely perform the Work in accordance with the Contract Documents;
g) Defective or nonconforming Work is not remedied; or
h) Contractor is in default of any other representation, warranty, covenant or performance obligation of this Contract.

4.4.2 If Claims or liens filed against Contractor or property of the County connected with performance under this Contract are not promptly removed by Contractor after receipt of written notice from the County to do so, the County may remove such Claims or liens and all costs in connection with such removal shall be deducted from withheld payments or other monies due, or which may become due, to Contractor. If the amount of such withheld payments or other monies due Contractor under the Contract is insufficient to meet such cost, or if any Claim or lien against Contractor is discharged by the County after final payment is made, Contractor and its surety or sureties shall promptly pay the County all costs (including attorney's fees) incurred thereby regardless of when such Claim or lien arose.

ARTICLE V CONTRACTOR RESPONSIBILITIES

5.1 Performance

5.1.1 Contractor warrants that, to the best of its knowledge, there is no pending or threatened action, proceeding, or investigation, or any other legal or financial condition, that would in any way prohibit, restrain, or diminish Contractor's ability to satisfy its contractual obligations hereunder.

5.1.2 Contractor shall perform no part of the Work at any time without adequate Contract Documents or, as appropriate, approved Shop Drawings, Product Data or samples for such portion of the Work. If Contractor performs any portion of the Work where Contractor knows or should know such Work involves a recognized error, inconsistency or omission in the Contract Documents without notice to the County Representative and the County, Contractor shall bear responsibility for such performance and shall bear the cost of correction.

5.1.3 Contractor shall perform the Work strictly in accordance with this Contract.

5.1.4 Contractor shall confine its operations to the Jobsite or such other land and areas identified in and permitted by the Contract Documents. Contractor shall assume full responsibility for any damage to any such land or area, to the County or occupant thereof, or of any adjacent land or areas, resulting from the performance of the Work. Should any Claim be made by any such owner or occupant because of the performance of the Work, Contractor shall promptly settle with such other party by negotiation or otherwise resolve the Claim by other dispute resolution proceeding or at law. Contractor shall, to the fullest extent permitted by Applicable Law, indemnify and hold harmless the County, and its officers, directors, agents and employees and anyone directly or indirectly employed by them from and against Claims, costs, losses, and damages arising out of or resulting from any Claim or action, legal or equitable, brought by any such owner or occupant against the County or any other party indemnified hereunder to the extent caused by or based upon Contractor's or a Subcontractor's performance of the Work.

5.1.5 Contractor is solely and exclusively responsible for supervising all workers at the Jobsite. Contractor shall supervise and direct the Work using Contractor's best skill, effort and attention. Contractor shall be responsible to the County for any and all acts or omissions of Contractor, its employees and others engaged in the Work on behalf of Contractor.

5.1.6 Contractor and the Work must comply with all Applicable Law and the requirements of any applicable grant agreements.

5.2 Authorized Representative

Prior to commencing Work, Contractor shall designate in writing a competent, authorized representative(s) acceptable to the County to represent and act for Contractor ("Authorized Representative"). All communications given to the Authorized Representative shall be binding upon Contractor. An Authorized Representative may be added, removed or changed upon prior written notice given pursuant to Section 12.18 titled "Written Notice".

5.3 Environmental, Safety and Health

5.3.1 Safety and Protection. Contractor shall be solely and exclusively responsible for conducting operations under this Contract to avoid risk of harm to the health and safety of persons and property and for inspecting, supervising and monitoring all equipment, materials (whether in storage on or off the Jobsite), work practices and safety precautions (including but not limited to adequate maintenance of traffic) used in the Work to ensure compliance with its obligations under this Contract. Contractor shall provide or cause to be provided necessary training and furnish all safety equipment/tools, including OSHA compliant and ANSI certified personal protective equipment as appropriate and necessary for the performance of the Work, to its subcontractors of every tier and enforce the use of such training and safety equipment/tools.

5.3.2 Compliance. Contractor shall comply with all Applicable Laws bearing on the safety of persons or property, or their protection from damage, injury or loss including compliance with applicable permits, plans and approvals. To the extent allowed by law, Contractor shall assume all responsibility and liability with respect to all matters regarding the safety and health of its employees and the employees of Contractor's subcontractors and suppliers of any tier, with respect to the Work.

5.4 Inspection and Testing

All equipment and materials furnished and Services performed shall be inspected and tested by Contractor at Contractor's expense. Contractor shall give the County Representative timely notice, at least 48 hours in advance, of readiness of the Services for required inspections, tests or approvals unless otherwise specified in the Contract Documents. Neither observations by the County nor inspections, tests, or approvals shall relieve Contractor from the Contractor's obligations to perform the Services in accordance with the Contract Documents. The County Representative will issue a Final Certificate for Payment following satisfactory inspection of the Services.

5.5 Final Payment

5.5.1 Upon Contractor's completion of required Services in the last month of the Contract Term, Contractor may submit a final invoice.

5.5.2 Acceptance of Final Payment shall constitute a waiver of all Claims against the County by Contractor except for those Claims previously made in writing against the County by Contractor, pending at the time of Final Payment, and identified in writing by Contractor as unsettled at the time of its request for Final Payment.

5.5.3 In the event Contractor fails to make a Request for Final Payment, or to resubmit a final Application for Payment within ninety (90) days after being requested to do so, the County may deem any and all retained funds to be abandoned property and shall give notice of abandonment to Contractor. The County may set off against the final payment any amounts due to County from Contractor arising out of or under this or any other Contract or Contract between them.

ARTICLE VI COUNTY REPRESENTATIVE

6.1 County Representative Responsibilities

6.1.1 The County shall designate as its representative a County Representative. The County Representative shall be authorized to act on behalf of the County only to the extent provided in this Article VI. The County's Representative will be provided to the Contractor, in writing, upon execution of this Agreement.

6.1.2 The County and Contractor shall communicate with each other in the first instance through the County Representative.

6.1.4 The County Representative shall review Contractor's Applications for Payment and shall confirm to the County for payment to Contractor, those amounts then due to Contractor as provided in this Contract.

6.1.5 The County Representative shall have authority to reject Services, which is defective or does not conform to the requirements of this Contract. If the County Representative deems it necessary or advisable, the County Representative shall have authority to require additional inspection or testing of the Services for compliance with Contract requirements at Contractor's expense.

ARTICLE VII CHANGES IN THE SERVICES

7.1 General

7.1.1 The County reserves the right to make changes to the Services, including alterations, reductions therein, or additions thereto. Upon receipt by the Contractor of the County's notification of a contemplated change, the Contractor shall: (1) if requested by the County, provide an estimate for the increase or decrease in cost due to the contemplated change; (2) notify the County of any estimated impact to the schedule for performance; and (3) advise the County in writing if the contemplated change shall effect the Contractor's ability to comply with the requirements of this Agreement. If the County instructs in writing, the Contractor shall suspend Services, pending the County's decision to proceed with the change. If the County elects to make the change, the County shall issue an Amendment. Contractor's written acceptance of an Amendment shall constitute a final and binding contract to the provisions thereof and a waiver of all claims in connection therewith, whether direct, indirect, or consequential in nature.

7.1.2 If at any time Contractor believes that acts or omissions of the County constitute a change to the Services, Contractor shall, within five (5) days of such change or act or omission, submit a written notice to the County Representative explaining in detail the basis for the change request. Upon agreement as to the impact of the change or act or omission, the Contract Time and/or Contract Price shall be adjusted by written Change Order. **IT IS EXPRESSLY AND SPECIFICALLY AGREED THAT ANY AND ALL CLAIMS FOR CHANGES TO THE CONTRACT TIME OR CONTRACT PRICE SHALL BE WAIVED IF NOT SUBMITTED IN STRICT ACCORDANCE WITH THE REQUIREMENTS OF THIS SECTION.**

7.2 Acceptance of Amendments or Change Orders

Contractor's written acceptance of a Contract Amendment or Change Order must constitute a final and binding Contract to

the provisions thereof and a waiver of all claims in connection therewith, whether direct, indirect, or consequential in nature.

7.3 Notice to Sureties

Contractor shall notify and obtain the timely consent and approval of Contractor's surety with reference to all Amendments and Change Orders if such notice, consent or approval is required by Contractor's surety or by law. Contractor represents and warrants to County that Contractor is solely liable and responsible to so notify and obtain any such consent or approval.

ARTICLE VIII STOPPING SERVICES, AND ACCEPTING DEFECTIVE OR NONCONFORMING SERVICES

8.1 Right to Stop Work

If the Contractor fails to furnish or perform the Services in conformance with the Contract Documents, the County, acting through the County Representative, may order Contractor to stop performance of the Services, or any portion thereof, until the cause for such order has been eliminated. The County's right to stop Services, or any portion thereof, shall not give rise to any duty on the part of the County to exercise this right for the benefit of Contractor or any other party.

8.2 County May Accept Defective or Nonconforming Services

If the County chooses to accept defective or nonconforming Services, the County may do so. In such events, the Contract Price shall be reduced by the greater of (a) the reasonable cost of removing and correcting the defective or nonconforming Services, and (b) the difference between the fair market value of the Services had it not been constructed in such manner as to include defective or nonconforming Services. If the remaining portion of the unpaid Contract Price, if any, is insufficient to compensate the County for its acceptance of defective or nonconforming Services, Contractor shall, pay the County such remaining compensation for accepting defective or nonconforming Services.

ARTICLE IX CONTRACT SUSPENSION AND TERMINATION

9.1 Termination

9.1.1 The County may terminate this Agreement, in whole or in part, for its convenience upon thirty (30) calendar days written notice to the Contractor. In such event, Contractor will be entitled to compensation for Services previously authorized and satisfactorily performed up through the date of termination identified in the County's notice. Contractor shall not be entitled to compensation or profit for Services not performed.

9.1.2 Contractor may terminate this Agreement for any reason upon ninety (90) calendar days written notice, provided that any outstanding authorized Services are completed by Contractor. Contractor further agrees to cooperate and provide assistance to the County upon request in order to complete any Services. In such event, the County and Contractor agree to negotiate in good faith to determine the compensation for any such Services.

9.1.3 The County may terminate this Agreement, in whole or in part, for cause or default. In the event of the Contractor's default, the County shall issue a Notice of Default to the Contractor, articulating the items which the County finds to be in default of the Contract Documents. Contractor shall have ten (10) calendar days from the receipt of Notice of Default to remedy deficiencies, or submit, in writing, an acceptable plan for remedying the deficiencies identified in said notice. If Contractor fails to remedy such deficiencies, or to submit an acceptable plan for remedying such deficiencies, to the satisfaction of the County within the stated time period, the County shall issue a Notice of Termination, stating the date this Agreement shall be terminated for cause, and the County may take over and prosecute the Services to completion. In such case, Contractor shall be liable to the County for reasonable additional costs incurred by the County in completing the Services.

9.1.4 Upon receipt of a notice of termination, except as otherwise directed by the County in writing, the Contractor shall:

(1) Stop Services on the date and to the extent specified in the notice of termination;
(2) Terminate and settle all orders and subcontracts relating to the performance of the terminated Services;
(3) Transfer all Work Product, including work in process, and any other materials related to the terminated Services to the County; and
(4) Continue and complete all parts of the Services that have not been terminated.

9.1.5 In the event Contractor changes names, merges with another company such that the Contractor dissolves, becomes a subsidiary, or makes any other substantial change in structure or in principals, the County reserves the right to terminate

this Agreement subject to the terms described above.

9.1.6 The rights and remedies of the County provided in this Section 9.1 are in addition to any other rights and remedies provided by law or under this Agreement.

ARTICLE X WARRANTY AND INDEMNITY

10.1 Warranty

10.1.1 Contractor warrants and guarantees to the County that all labor furnished to performance services under this Contract shall be competent to perform the tasks undertaken and that the product of such labor shall yield only first-class results and that all materials and equipment utilized in the performance of services under this Contract shall be of good quality, free from faults and defects and in strict conformance with the Contract Documents.

10.1.2 In the event that Contractor fails to perform its obligations under this Warranty Section, or under any other warranty or guaranty under this Contract, to the reasonable satisfaction of the County, the County shall have the right to require the contractor to correct any and all non-conforming services at no additional cost to the County. Contractor shall be obligated to fully reimburse the County for any additional expenses incurred hereunder upon demand.

10.1.3 Failure on the part of the County to reject defective, non-conforming or unauthorized Services shall not release Contractor from its contractual obligations, be construed to mean acceptance of such Services by the County, or bar the County from recovering damages or obtaining such other remedies as may be permitted by law.

10.1.4 No adjustment in the Contract Time or Contract Price will be allowed because of delays in the performance of the Services as a result of correcting defective, non-conforming or unauthorized Services.

10.1.5 County and Contractor agree that the provisions of Florida Statute Chapter 558 shall not apply to this Contract.

10.2 Indemnity

10.2.1 Contractor shall indemnify and hold harmless the County and its officers and employees ("Indemnified Party"), from liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of Contractor and persons employed or utilized by Contractor in the performance of this Contract.

10.2.2 To the extent permitted by, and in accordance with Section 725.06 of the Florida Statues, Contractor further agrees that "damages, losses and costs", includes fines, citations, court judgments, insurance claims, restoration costs or other liability, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of Contractor and persons employed or utilized by Contractor in the performance of this Contract.

10.2.3 To the extent permitted by, and in accordance with Section 725.06 of the Florida Statues, for purposes of indemnity, the "persons employed or utilized by Contractor" shall be construed to include, but not be limited to, Contractor, its staff, employees, subcontractors, all deliverers, suppliers, furnishers of materials or services or anyone acting for, on behalf of, or at the request of Contractor.

10.2.4 In Claims against any person or entity indemnified hereunder by an employee of Contractor, any Subcontractor, or subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under this Section 10.2 shall not be limited by a limitation on the amount or type of damages, compensation or benefits payable by or for Contractor or any Subcontractor or subcontractor under any workers' compensation acts, disability benefits acts or other employee benefit acts.

10.2.5 Contractor's indemnity and hold harmless obligations hereunder shall extend to all Claims against the County by any third party or third-party beneficiary of this Contract and all liabilities, damages, losses and costs related thereto.

10.2.6 This indemnification will not be valid in the instance where the loss is caused by the gross negligence, or willful, wanton or intentional misconduct of any Indemnified Party.

10.2.7 If any provision(s), or portion(s) of a provision(s) of this Section, or the application thereof to any person or circumstance shall, to any extent, be held to be invalid, illegal or unenforceable for any reason whatsoever, the validity,

legality and enforceability of the remaining provision(s), or part of the provision(s), shall not in any way be affected or impaired thereby; and shall be interpreted to the fullest extent possible to be enforceable and to give effect to the intent manifested by the provision(s), or portion(s) thereof, held invalid, illegal or unenforceable.

10.2.8 Contractor shall further indemnify and hold harmless the County its officers and employees from and against all Claims arising out of any infringement of patent rights or copyrights incident to the use in the performance of the Work or resulting from the incorporation in the Work of any invention, design, process, product, or device not specified in the Contract Documents and shall defend such Claims in connection with any alleged infringement of such rights.

10.2.9 The indemnification provisions of this Section 10.2 shall survive expiration or earlier termination of this Contract.

ARTICLE XI INSURANCE

11.1 Contractor's Insurance Requirements

11.1.1 All insurance policies shall be satisfactory to the County and be issued by companies authorized and duly licensed to transact business in the State of Florida. Contractor shall furnish proof of insurance to the County prior to execution of this Contract. No Work shall commence under this Contract until Contractor has obtained all insurance coverages required under this section. Certificates of insurance shall clearly indicate Contractor has obtained insurance of the type, amount, and classification as required by this Contract. Required insurance coverage shall be maintained in force, including coverage for Additional Insureds, until Final Completion of all Work including Warranty Work.

11.1.2 No less than ten (10) days written notice shall be provided to the County prior to cancellation, non-renewal or any material change of required insurance policies. Yearly renewal certificates shall be provided to the County within thirty (30) days of expiration of the current policy.

11.1.3 The types and amounts of insurance required under this Contract do not in any way limit the liability of Contractor including under any warranty or indemnity provision of this Contract or any other obligation whatsoever Contractor may have to the County or others. Nothing in this Contract limits Contractor to the minimum required insurance coverages found in this Article XII.

11.2 Additional Insured Endorsements and Certificate Holder

The term "Additional Insured", as used in this Contract, shall mean St. John's County, its elected officials, officers, employees, agents and representatives. Certificates of insurance shall specifically name each Additional Insured for all policies of insurance except Workers' Compensation and Professional Liability. A copy of the endorsement showing the required coverages must accompany the certificate of insurance.

Certificate Holder Address: St. Johns County, a political subdivision of the State of Florida
500 San Sebastian View
St. Augustine, FL 32084
Attn: Purchasing

11.3 Workers Compensation & Employer's Liability

Contractor shall procure and maintain during the life of this Contract, adequate Workers' Compensation Insurance and Employer's Liability in at least such amounts as is required by law for all of its employees per Florida Statute 440.02.

11.4 Commercial General Liability

Contractor shall procure and maintain during the life of this Contract, Commercial General Liability Insurance with minimum limits of $1,000,000 per occurrence, $2,000,000 aggregate, including bodily injury (including wrongful death), property damage, products, personal & advertising injury, and completed operations. This insurance must provide coverage for all Claims that may arise from the services and/or operations completed under this Contract, whether such services or operations are by Contractor or anyone directly or indirectly employed by them. Such insurance(s) shall also be primary and non-contributory with regard to insurance carried by the Additional Insureds.

11.5 Automobile Liability

Contractor shall procure and maintain during the life of this Contract, Commercial Automobile Liability Insurance with

minimum limits of $2,000,000 combined single limit for bodily injury and property damage liability and insuring liability arising out of or in any way related directly or indirectly to the ownership, maintenance or use of any owned, non-owned or rented/hired automobiles.

11.6 Other Requirements

The required insurance limits identified in Sections 11.4 above may be satisfied by a combination of a primary policy and/or Umbrella or Excess Liability Insurance policy. Contractor shall require each lower-tier subcontractor to comply with all insurance requirements appropriate for its scope of work, and any deficiency shall not relieve Contractor of its responsibility herein. Upon written request, Contractor shall provide County with copies of lower-tier subcontractor certificates of insurance.

Providing and maintaining adequate insurance coverage is a material obligation of Contractor. County has no obligation or duty to advise Contractor of any non-compliance with the insurance requirements contained in this Section. If Contractor fails to obtain and maintain all of the insurance coverages required herein, Contractor shall indemnify and hold harmless the Additional Insureds from and against any and all Claims that would have been covered by such insurance had Contractor complied with its obligations herein.

County reserves the right to adjust the above minimum insurance requirements or require additional insurance coverages to address other insurable hazards.

ARTICLE XII MISCELLANEOUS

12.1 Examination of Contractor's Records

The County or its authorized representative shall, until the expiration of five (5) years after final payment under this Contract, have access to, and the right to examine any directly pertinent books, documents, papers and records of Contractor involving transactions relating to this Contract, and to make copies, excerpts and transcriptions thereof. If any such examination reveals that Contractor has overstated any component of the Contract Price, Change Order, Claim, or any other County payment obligation arising out of this Contract, then Contractor shall, at the election of the County, either immediately reimburse to the County or offset against payments otherwise due Contractor, the overstated amount plus interest. The foregoing remedy shall be in addition to any other rights or remedies the County may have.

12.2 Independent Contractor

Contractor represents that it is fully experienced and properly qualified, licensed, equipped, organized, and financed to perform the Work under this Contract. Contractor shall act as an independent contractor and not as an agent in performing this Contract and shall maintain complete control over its employees and all of its Subcontractors and suppliers of any tier. Nothing contained in this Contract or any lower-tier subcontract or purchase order awarded by Contractor shall create any contractual relationship between any such subcontractor or supplier and the County. Contractor shall perform all Work in accordance with the requirements of this Contract and in accordance with its own methods subject to compliance with this Contract.

12.3 Backcharges

12.3.1 Upon the County's notification to undertake or complete unperformed Work such as cleanup or to correct defective or non-conforming services, equipment, or material (Backcharge Work), if Contractor states or by its actions indicates it is unable or is unwilling to immediately proceed and/or complete the Backcharge Work in an agreed time; the County may perform such Backcharge Work by the most expeditious means available and backcharge Contractor for any and all costs thereby incurred by the County.

12.3.2 The County shall separately invoice or deduct and retain from payments otherwise due to Contractor the costs for Backcharge Work. The County's right to backcharge is in addition to any and all other rights and remedies provided in this Contract or by law. The County's performance of the Backcharge Work shall not relieve Contractor of any of its responsibilities under this Contract and Contractor shall be responsible for the Backcharge Work as if it were its own.

12.4 Applicable Law

Contractor and the Work must comply with all Applicable Law and the requirements of any applicable grant agreements.

12.5 Governing Law & Venue
The Contract shall be governed by the laws of the State of Florida. Venue for any administrative and/or legal action arising under the Contract shall be St. Johns County, Florida.

12.6 Assignment
Contractor shall not assign the Work or this Contract, in whole or in part, without the prior written consent the County. Contractor shall be responsible for all Work performed under the Contract Documents. Contractor shall not sell, assign or transfer any of its rights, duties or obligations under the Contract, or under any Change Order issued pursuant to the Contract or make an assignment or transfer of any amounts payable to Contractor under the Contract, without the prior written consent of the County. In the event of any assignment, Contractor remains secondarily liable for performance of the Contract, unless the County expressly waives such secondary liability. The County may assign the Contract with prior written notice to Contractor of its intent to do so. This Contract may be assumed by and shall inure to the benefit of the County's successors and assigns without the consent of Contractor.

12.7 Severability
If a court deems any provision of the Contract void, invalid or unenforceable, that provision shall be enforced only to the extent that it is not in violation of law or is not otherwise unenforceable and all other provisions shall remain in full force and effect.

12.8 Section Headings
The section and other headings contained in this Contract are for reference purposes only and shall not affect the meaning or interpretation of this Contract.

12.9 Disclaimer of Third-Party Beneficiaries
This Contract is solely for the benefit of County and Contractor and no right or cause of action shall accrue to or for the benefit of any third party not a formal party hereto. Nothing in this Contract, expressed or implied, is intended or shall be construed to confer upon or give any person or entity other than County and Contractor, any right, remedy, or Claim under or by reason of this Contract or any provisions or conditions hereof; and all of the provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon County and Contractor.

12.10 Waiver; Course of Dealing
The delay or failure by the County to exercise or enforce any of its rights or remedies under this Contract shall not constitute or be deemed a waiver of the County's right thereafter to enforce those rights or remedies, nor shall any single or partial exercise of any such right or remedy preclude any other or further exercise thereof or the exercise of any other right or remedy. The conduct of the parties to this Contract after the Effective Date shall not be deemed a waiver or modification of this Contract.

12.11 No Waiver of Sovereign Immunity
Nothing herein is intended to serve as a waiver of sovereign immunity by any agency or political subdivision to which sovereign immunity may be applicable or of any rights or limits to liability existing under Section 768.28, Florida Statutes. This section shall survive the termination of all performance and obligations under this Contract and shall be fully binding until such time as any proceeding brought on account of this Contract is barred by any applicable statute of limitations.

12.12 Execution in Counterparts
This Contract may be executed in counterparts, each of which shall be an original document, and all of which together shall constitute a single instrument. The parties may deliver executed counterparts by e-mail transmission, which shall be binding. In the event this Contract is executed through a County-approved electronic signature or online digital signature service (such as DocuSign), such execution shall be valid, effective and binding upon the party so executing. Execution and delivery of an executed counterpart of this Contract and/or a signature page of this Contract by electronic image scan transmission (such as a "pdf" file) or through a County approved electronic signature service will be valid and effective as delivery of a manually executed counterpart of this Contract.

12.13 Entire Contract

This Contract, together with the Contract Documents for the Work, constitutes the entire Contract between County and Contractor relating to the subject matter hereof and supersedes all prior or contemporaneous Contracts, negotiations, discussions and understandings, oral or written. This Contract may not be amended or modified except in writing signed by both parties.

12.14 Survival

The provisions of the Contract Documents which by their nature survive termination of the Contract, including without limitation all warranties, indemnities, insurance, payment obligations, and the County's right to audit Contractor's books and records, shall in all cases survive the expiration or earlier termination of this Contract.

12.15 Employment Eligibility and Mandatory Use of E-Verify

As a condition precedent to entering into the awarded Contract, and in accordance with section Florida Statute § 448.095, Florida Statutes, Contractor and all subcontractors shall register with and use the E-Verify system to verify the work authorization status of all employees hired on or after July 1, 2023.

a. Contractor shall require each subcontractor to provide Contractor with an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. Contractor shall maintain a copy of such affidavit for the duration of the awarded Contract.

b. The County, Contractor, or any subcontractor who has a good faith belief that a person or entity with which it is contracting has knowingly violated Florida Statute § 448.09(1), or these provisions regarding employment eligibility shall terminate the contract with the person or entity.

c. The County, upon good faith belief that a subcontractor knowingly violated these provisions regarding employment eligibility, but Contractor otherwise complied, shall promptly notify Contractor and Contractor shall immediately terminate the contract with the subcontractor.

d. Contractor acknowledges that, in the event that the County terminates the awarded Contract for Contractor's breach of these provisions regarding employment eligibility, then Contractor may not be awarded a public contract for at least one (1) year after such termination. Contractor further acknowledges that Contractor is liable for any additional costs incurred by the County as a result of the County's termination of the awarded Contract for breach of these provisions regarding employment eligibility.

12.16 Equal Employment Opportunity

During the performance of this Contract, Contractor agrees as follows:

12.16.1 Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, disability, age, sex (including sexual orientation and gender identity/expression), national origin (including limited English proficiency), marital status, or familial status. Contractor will take affirmative action to ensure that applicants and employees are treated during employment without regard to their race, color, religion, disability, sex, age, national origin, ancestry, marital status, sexual orientation, gender identity or expression, familial status, genetic information or political affiliation. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertisement, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.

12.16.2 Contractor will, in all solicitations or advertisements for employees placed for, by, or on behalf of Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, disability, sex, age, national origin, ancestry, marital status, sexual orientation, gender identity or expression, familial status, or genetic information.

12.16.3 Contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation,

proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with Contractor's legal duty to furnish information.

12.16.4 Contractor will send to each labor union or representatives of workers with which it has a collective bargaining Contract or other contract or understanding, a notice to be provided by the County, advising the labor union or workers' representative of Contractor's commitments under Section 202 of Executive Order 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

12.16.5 Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

12.16.6 Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to its books, records, and accounts by the County and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

12.16.7 In the event of Contractor's noncompliance with the nondiscrimination clauses of this Contract or with any of such rules, regulations, or orders, this Contract may be cancelled, terminated or suspended in whole or in part and Contractor may be declared ineligible for further contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

12.15.8 Contractor will include the provisions of paragraphs 12.15.1 through 12.15.8 in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. Contractor will take such action with respect to any subcontractor or vendor as may be directed to the Secretary of Labor as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction, Contractor may request the United States to enter into such litigation to protect the interest of the United States.

12.17 Public Records

12.17.1 Contractor shall comply and shall require all of its Subcontractors to comply with the State of Florida's Public Records Statute (Chapter 119), specifically to:

(1) Keep and maintain public records that ordinarily and necessarily would be required by the County in order to perform the Services; for Five years after final payment

(2) Upon request from the County's custodian of public records, 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 as provided in Chapter 119, Florida Statutes, or as otherwise provided by Applicable Law;

(3) Ensure that public records related to this Contract that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by Applicable Law for the duration of this Contract and following expiration of this Contract, or earlier termination thereof, if Contractor does not transfer the records to the County; and

(4) Upon completion of this Contract, or earlier termination thereof, transfer, at no cost, to the County all public records in possession of Contractor or keep and maintain for inspection and copying all public records required by the County to perform the Work for Five years after final payment.

12.17.2 If Contractor, upon expiration of this Contract or earlier termination thereof: i) transfers all public records to the County, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements; and ii) keeps and maintains public records for Five years after final payment, Contractor shall meet all Applicable Law and requirements for retaining public records. All records stored electronically must be provided to the County, upon request from the County's custodian of public records, in a format that is compatible with the County's information technology systems.

12.17.3 Failure by Contractor to comply with the requirements of this section shall be grounds for immediate, unilateral termination of this Contract by the County.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO ITS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT: (904) 209-0805, PUBLICRECORDS@SJCFL.US, 500 SAN SEBASTIAN VIEW, ST. AUGUSTINE, FLORIDA 32084

12.18 Anti-Bribery

Contractor and its Subcontractors shall at all times during the term of this Contract comply with all anti-bribery and corruption laws that are applicable to the performance of this Contract. Contractor represents that it has not, directly or indirectly, taken any action which would cause it to be in violation of Chapter 838 of the Florida Statutes. Contractor shall immediately notify the County of any violation (or alleged violation) of this provision.

12.19 Convicted and Discriminatory Vendor Lists, and Scrutinized Companies

12.19.1 Contractor warrants that neither it nor any Subcontractor is currently on the convicted vendor list or the discriminatory vendor list maintained pursuant to Sections 287.133 and 287.134 of the Florida Statutes, or on any similar list maintained by any other state or the federal government. Contractor shall immediately notify the County in writing if its ability to perform is compromised in any manner during the term of the Contract.

12.19.2 Section 287.135 of the Florida Statutes prohibits agencies from contracting with companies for goods or services that are on the Scrutinized Companies that Boycott Israel List, or with companies that are engaged in a boycott of Israel, and from contracting with companies for goods or services of $1,000,000 or more that are on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or are engaged in business operations in Cuba or Syria. The lists are created pursuant to §215.473 and §215.4725, F.S. By execution of this Contract, Contractor certifies that it is not listed on the Scrutinized Companies that Boycott Israel List, the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, and is not engaged in a boycott of Israel or engaged in business operations in Cuba or Syria, and understands that pursuant to §287.135, F.S., the submission of a false certification may subject Contractor to civil penalties, attorney's fees, and/or costs. In accordance with §287.135, F.S., the County may terminate this Contract if a false certification has been made, or the Contractor is subsequently placed on any of these lists, or engages in a boycott of Israel or is engaged in business operations in Cuba or Syria.

12.19 Contract Claims / Disputes

12.19.1 If any dispute between the County and Consultant arises under this Contract and such dispute cannot be resolved by good faith negotiation at the field level between the Authorized Representatives of each Party, such dispute shall be promptly escalated to Consultant's and County's Senior Representatives, upon the request of either Party, who shall meet as soon as conveniently possible, but in no case later than fourteen (14) calendar days after such a request is made, to attempt to resolve such dispute or disagreement. Five (5) calendar days prior to any meetings between the Senior Representatives, the Parties will exchange relevant information that will assist the Parties in resolving the dispute or disagreement.

12.19.2 If after meeting, the Senior Representatives determine that the dispute or disagreement cannot be resolved on terms satisfactory to both Parties, the Consultant shall submit a Contract claim as provided herein.

12.19.3 Claims arising from this Contract shall be filed with the Director of Purchasing. Prior to filing a contract claim, Consultant shall first exhaust all remedies set forth in the Contract Documents. The Contract Claim must be submitted to the Director of Purchasing within five (5) business days of exhausting all remedies set forth above. Pending final resolution of a dispute or claim, unless otherwise agreed in writing, the Consultant is required to proceed with performance of the Services and maintain effective progress in the performance of the Services as set forth in this Contract. The contract claim shall include, at a minimum, the following:

(1) The name and address of the Consultant and any legal counsel; and
(2) The address to which the Director of Purchasing should send their final decision; and

(3) Identification of the final adverse decision or document that is the subject of the contract claim; and
(4) Identification of the administrative remedies provided for in the contract that were pursued prior to the claim and the outcome; and
(5) A statement of the grounds for each issue to be reviewed and the applicable provisions of the Contract, as well as any applicable Laws, or other legal authorities which the Contract deems applicable to the claim; and
(6) A statement of the grounds for each issue raised in the contract claim; and
(7) A copy of the final adverse decision or document that is the subject of the claim and any exhibits, evidence or documents which the Consultant deems applicable to the issues raised in the claim.

12.19.4 During the Director of Purchasing review of the contract claim, the Director of Purchasing may request additional information from either Party. The Parties are to provide the Director of Purchasing with the requested information within the time period set forth in the request. Failure of either Party to timely comply may result in resolution of the claim without consideration of the requested information.

12.19.5 The Director of Purchasing shall render a decision on the Contract Claim within twenty-one (21) calendar days of receipt of all requested information. The written decision of the Director of Purchasing shall be sent to the Consultant to the notice address listed herein or by such other means as agreed to by the Parties.

12.19.6 The decision for any Contract Claim by the Director of Purchasing may be appealed by the Consultant to the County Administrator. Consultant must submit their appeal to the County Administrator, including any and all information, documentation, backup data, or other supplemental facts or figures within five (5) business days of receipt of the Director of Purchasing & Contract's decision. Failure of the Consultant to submit an appeal within the prescribed timeframe shall be a waiver of a right to appeal the rendered decision. The appeal shall include any and all information, documentation and data relative to the Contract Claim and subsequent appeal. The County Administrator shall render a decision within thirty (30) calendar days of receipt of all information. The County Administrator's decision shall be considered final, but shall not prohibit nor restrict the Consultant's ability to pursue legal action in Circuit Court.

12.20 Foreign Entities Access to Personal Identifiable Information

12.20.1 Pursuant to Section 287.138, Florida Statutes, effective July 1, 2023, the County may not enter into contracts which grants the Contractor access to personal identifiable information if: 1) the Contractor is (a) owned by the government of a Foreign Country of Concern (as defined by the statute); (b) the government of a Foreign Country of Concern has a controlling interest in the entity; or (c) the Contractor is organized under the law of or has its principal place of business in a Foreign Country of Concern. The County shall be entitled to immediately terminate this Contract with liability to ensure the County's continued compliance with the Statute.

12.20.2 Pursuant to Section 287.138, Florida Statutes, effective January 1, 2025, if Contractor may access, receive, transmit, or maintain personal identifiable information under this Contract, Contractor must submit a Foreign Entity Affidavit to the County. Additionally, effective July 1, 2025, Contractor shall submit a Foreign Entity Affidavit to the County prior to any renewals or extensions of this Contract. Failure or refusal to submit a Foreign Entity Affidavit shall be cause for immediate termination of this Contract by the County.

12.21 Written Notice

12.21.1 Any and all notices, requests, consents, approvals, demands, determinations, instructions, and other forms of written communication under this Contract shall be validly given when delivered as follows:

i. Hand delivered to Contractor's Authorized Representative or hand delivered during normal business hours and addressed as shown below, or

ii. Delivered by U.S. Mail, electronic mail or commercial express carrier, (postage prepaid, delivery receipt requested), to the following addresses:

St. Johns County
500 San Sebastian View
St. Augustine, FL 32084
Attn: Leigh Daniels
Email Address: ldaniels@sjcfl.us

HST Utility, Inc.
13703 Messina Loop Suite 202
Bradenton, FL 34211
Attn: Rick Hauf
Email Address: rhauf@hstutility.com

With a copy to:

St. Johns County
Office of the County Attorney
500 San Sebastian View
St. Augustine, FL 32084
Email Address: BCCAttorney@sjcfl.us

12.21.2 Notices shall be deemed to have been given on the date of delivery to the location listed above without regard to actual receipt by the named addressee. County and Contractor may each change the above addresses at any time upon prior written notice to the other party.

****

The authorized representatives hereto have executed this Contract effective as of the Effective Date. Contractor's authorized representative executing this Contract represents that he or she is duly authorized to execute this Contract on behalf of Contractor.

County

St. Johns County, FL (Seal)
(Typed Name)

By: _____
(Signature of Authorized Representative)

Leigh A. Daniels, CPPB, FCCM
(Printed Name)

Purchasing Manager
(Title)

3/12/25
(Date of Execution)

Contractor

HST Utility, Inc. (Seal)
(Typed Name)

By: _____
(Signature of Authorized Representative)

Rick Hauf
(Printed Name)

Director
(Title)

3/10/25
(Date of Execution)

ATTEST:
St. Johns County, FL
Clerk of Circuit Court & Comptroller

By: _____
(Deputy Clerk)

3/12/2025
(Date of Execution)

Legally Sufficient:

_____
(Office of County Attorney)

3/12/25
(Date of Execution)

FORM 1

FINAL CERTIFICATE FOR PAYMENT

Contract No.:	**Jobsite** *(name & address)*:
Contractor *(name & address)*:	
	County Representative:
	Bid No.:
Date of Issuance:	**Notice to Proceed Date:**

All conditions or requirements of any permits or regulatory agencies have been satisfied. The documents required pursuant to the terms and conditions of the Contract, and the final bill of materials, if required, have been received and accepted. The Work required by the Contract Documents has been reviewed and the undersigned certifies that the Work, including minor corrective work, has been completed in accordance with the provisions of the Contract Documents and is accepted under the terms and conditions thereof.

The County, through its County Representative, accepts the Work as fully complete and will assume full possession thereof

at _____ on _____.
(time) (date)

ST. JOHNS COUNTY: _____ _____ _____
County Representative **Signature** **Date**

FORM 2

CONTRACTOR'S FINAL RELEASE AND WAIVER OF LIEN

Owner: St. Johns County (hereafter "County")	**County Department/Division:**
Contract No.:	**Contractor Name:**
Project (Jobsite) Address:	**Contractor Address:**
	Contractor License No.:
Payment Amount:	**Amount of Disputed Claims:**

The undersigned has been paid in full for all labor, work, services, materials, equipment, and/or supplies furnished to the County and does hereby waive and release any notice of lien, any right to mechanic's lien, any bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to a claim or payment rights the undersigned has on the above described Project, except for the payment of Disputed Claims, if any, described below.

The undersigned warrants that he or she either has already paid or will use the monies received from this final payment to promptly pay in full all of its laborers, subcontractors, materialmen and suppliers for all labor, work, services, materials, equipment, or supplies provided for or to the above referenced Project.

Before any recipient of this document relies on it, the recipient should verify evidence of payment to the undersigned.

Disputed Claims: The following invoices, pay applications, retention, or extra work are reserved by undersigned from this final payment (if there are no Disputed Claims enter **"None"**):

None

Signed this __day of _____, 20__

_____
Contractor/Company Name

By: _____
Signature

_____
Printed Name

_____
Title

NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT TO THE EXTENT OF THE PAYMENT AMOUNT OR THE AMOUNT RECEIVED.

Exhibit A
Project Name/Area: North Beach

INSTALL TYPE	Quantity* (est.)	VanguardUtility Service		Professional Meters, Inc		HST Utility		Advanced Metering Installations, LLC		National Metering Services, Inc.		Gruhn May Inc.		Summerville Systems	
		Price (ea.)	Total	Price (ea.)	Total	Price (ea.)	Total	Price (ea.)	Total	Price (ea.)	Total	Price (ea.)	Total	Price (ea.)	Total
3/4" Meter Replacement, including MXU and programming	1391	70.00	97,370.00	59.46	82,708.86	62.50	86,938.50	55.00	76,505.00	55.00	76,505.00	115.00	159,965.00	550.00	765,050.00
1" Meter Replacement, including MXU and programming	20	90.00	1,800.00	62.11	1,242.20	62.50	1,250.00	60.00	1,200.00	55.00	1,100.00	115.00	2,300.00	600.00	12,000.00
1 1/2" Meter Replacement, including MXU and programming	14	225.00	3,150.00	258..17	3,614.38	265.00	3,710.00	425.00	5,950.00	160.00	2,240.00	135.00	1,890.00	650.00	9,100.00
2" Meter Replacement, including MXU and programming	12	325.00	3,900.00	288.26	3,459.12	265.00	3,180.00	425.00	5,100.00	210.00	2,520.00	135.00	1,620.00	750.00	9,000.00
3" Meter Replacement, including MXU and programming	As Required	850.00		653.79		450.00		1,000.00		425.00		5,200.00		1,000.00	
4" Meter Replacement, including MXU and programming	As Required	1,250.00		830.23		675.00		1,400.00		550.00		5,200.00		1,700.00	
6" Meter Replacement, including MXU and programming	As Required	2,250.00		993.68		890.00		1,600.00		625.00		5,800.00		2,000.00	
8" Meter Replacement, including MXU and programming	As Required	2,650.00		1,922.36		1,345.00		2,200.00		900.00		6,400.00		2,500.00	
10" Meter Replacement, including MXU and programming	As Required	3,280.00		2,550.15		2,650.00		2,800.00		1,100.00		6,800.00		3,000.00	
OTHER INSTALL'S	Quantity	Price	Total	Price	Total	Price	Total	Price	Total	Price	Total	Price	Total	Price	Total
RADIO ONLY INSTALL	As Required	$39.00		$46.00		$48.50		$42.50		$42.00		$85.00		$300.00	
		$11,029.00	$106,220.00	$7,406.04	$91,024.56	$6,713.50	$95,078.50	$10,007.50	$88,755.00	$4,122.00	$82,365.00	$29,985.00	$165,775.00	$13,050.00	$795,150.00
Service Line Survey Audit (Dig both sides of the meter box, Identity line types, and capture 3 photos (1 Utility Side of the box, 1 Customer Side of the box, 1 photo after), done as part of the meter install	1437	$35.00	$18,060.00	$33.04	$17,048.64	$38.50	$19,866.00	Included in installation unit price		$58.14	$30,000.24	$45.00	$23,220.00	$200.00	$103,200.00
PLUMBING	Quantity	Price	Total	Price	Total	Price	Total	Price	Total	Price	Total	Price	Total	Price	Total
5/8"X3/4" - 1"- REPLUMB METER	As Required	$55.00		$99.11		$65.00		$175.00		$80.00		$350.00		$850.00	
5/8"X3/4" - 1" - REPLACE CURB STOP	As Required	$55.00		$132.14		$65.00		$175.00		$125.00		$300.00		$850.00	
5/8"X3/4" - 1" - REPLACE EXPANSION COUPLING	As Required	$5.00		$39.64				$4.50		$35.00		$300.00		$567.00	
5/8"X3/4" - 1" - INSTALL METER YOKE BAR	As Required	$125.00		$158.57		$45.00		$60.00		$48.00		$350.00		$850.00	
1.5" - 2" - REPLUMB METER	As Required	$375.00		$198.21		$275.00		$450.00		$140.00		$450.00		$850.00	
1.5" - 2" - REPLACE CURB STOP	As Required	$250.00		$198.21		$275.00		$450.00		$225.00		$450.00		$1,700.00	
1.5" - 2" - INSTALL METER YOKE BAR	As Required	$70.00		$198.21		$175.00		$300.00		$95.00		$600.00		$850.00	
Additional Plumbing (Hourly Rate)	As Required	$165.00		$132.00		$85.00		$175.00		$115.00		$150.00		$185.00	
LIDS	Quantity	Price	Total	Price	Total	Price	Total	Price	Total	Price	Total	Price	Total	Price	Total
DRILL LID	As Required	$3.00		$13.21		$4.50		$10.00		$25.00		$170.00		$50.00	
PLASMA CUT LID	As Required	$35.00		$52.86		$12.50		$10.00		$25.00		$190.00		$200.00	
REPLACE STANDARD LID	As Required	$3.00		$19.82		$3.50		$3.00		$10.00		$150.00		$100.00	
METER BOXES and LIDS	Quantity	Price	Total	Price	Total	Price	Total	Price	Total	Price	Total	Price	Total	Price	Total
REPLACE Single METER BOX and LID(5/8"-1")	As Required	$45.00		$132.14		$48.50		$65.00		$55.00		$150.00		$400.00	
REPLACE Dual METER BOX and LID (1 1/2" - 2")	As Required	$225.00		$165.18		$75.00		$110.00		$130.00		$175.00		$550.00	
ADJUST/LEVEL METER BOX	As Required	$45.00		$92.50		$42.50		$50.00		$70.00		$150.00		$300.00	
		$1,456.00	$124,280.00	$1,631.80	$108,073.20	$1,171.50	$114,944.50	$2,037.50	$88,755.00	$1,178.00	$112,365.24	$3,935.00	$188,995.00	$8,302.00	$898,350.00

Exhibit B
Project Name/Area: Twin Creeks

INSTALL TYPE	Quantity	Price (ea.)	Total	Price (ea.)	Total	Price (ea.)	Total	Price (ea.)	Total	Price (ea.)	Total	Price (ea.)	Total	Price (ea.)	Total
Install yoke bar, expansion coupling, reuse meter (3/4" – 1") and MXU at assigned service locations, to include programming of MXU. This installation also includes disconnecting existing irrigation from potable line and reconnecting to designated reuse meter.	981	$175.00	$71,675.00	$198.21	$194,444.01	$72.50	$71,122.50	$425.00	$416,925.00	$138.00	$135,378.00	$2,700.00	$2,648,700.00	$1,950.00	$1,912,950.00
PLUMBING	Quantity	Price	Total	Price	Total	Price	Total	Price	Total	Price	Total	Price	Total	Price	Total
Additional Plumbing (Hourly Rate)	As Required	$165.00		$132.00		$85.00		$175.00		$115.00		$150.00		$185.00	
LIDS	Quantity	Price	Total	Price	Total	Price	Total	Price	Total	Price	Total	Price	Total	Price	Total
REPLACE STANDARD LID	As Required	$3.00		$19.82		$3.50		$3.00		$10.00		$150.00		$100.00	
METER BOXES and LIDS	Quantity	Price	Total	Price	Total	Price	Total	Price	Total	Price	Total	Price	Total	Price	Total
ADJUST/LEVEL METER BOX	As Required	$45.00		$92.50		$42.50		$50.00		$70.00		$150.00		$200.00	
		$388.00		$442.53											

Exhibit C
Project Name/Area: Service Line Survey Audit

INSTALL TYPE	Quantity (est.)	Price (ea.)	Total	Price (ea.)	Total	Price (ea.)	Total	Price (ea.)	Total	Price (ea.)	Total	Price (ea.)	Total	Price (ea.)	Total
Service Line Survey Audit Only (Dig both sides of the meter box, Identity line types, and capture 3 photos (1 Utility Side of the box, 1 Customer Side of the box, 1 photo after),	1,000	$35.00	$35,000.00	$52.86	$52,860.00	$38.50	$38,500.00	$60.00	$60,000.00	$165.00	$165,000.00	$160.00	$160,000.00	$200.00	$200,000.00
This portion is proposed to be a multu-year contract.															

City of Tarpon Springs, Florida
Office of the 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: APRIL 28, 2026**

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: APPOINTMENT(S) – ***PLANNING AND ZONING BOARD***

Background: There is currently a vacancy on this board due to Ms. Weaver being elected as City Commissioner. Currently, there are no applicants for this board; however, Mr. Scott Morris, who is a current member of the Budget Advisory Committee, is interested in being appointed to this board his email is attached. Additionally, the current alternate member Ms. Julie Wade stated in the email attached she was fine either being moved up to regular member or remaining the alternate member.

The following options are for the Board's consideration:

OPTION 1: 1) MOVE THE CURRENT ALTERNATE MEMBER **JULIE WADE**, AS A REGULAR MEMBER TO FILL THE UNEXPIRED TERM OF LORI WEAVER. THIS TERM WILL EXPIRE OCTOBER 1, 2026; AND APPOINT _____*_____, AS AN ALTERNATE MEMBER, THIS TERM WILL EXPIRE OCTOBER 1, 2028.

OR

OPTION 2: 2) TO APPOINT _____*_____, AS A REGULAR MEMBER. THIS TERM WILL EXPIRE OCTOBER 1, 2026. (THIS OPTION LEAVES THE CURRENT ALTERNATE AS IS)

***Please make your selection from the list below.**

Current Board Applicants						
Applicant's Choice of Board						
Application	Name	1st Choice	2nd Choice	3rd Choice	4th choice	CITIZENS ACADEMY
10/14/25	Scott Morris	Planning & Zoning	Budget Advisory	CRA		Yes

PLANNING AND ZONING BOARD MEMBERS

NAME	TERM	BOC Mtg Appointed	TERM DATE
N. Mike Kouskoutis	3	2/6/2024	10/01/2023 - 10/01/2026
	2	10/27/2020	10/01/2020 - 10/1/2023
	1-Partial*	11/5/2018	10/01/2017-10/01/2020
Justin Vessey	4	11/18/2025	10/01/2025-10/01/2026
	3	11/8/2022	10/01/2022 - 10/1/2025
	2	11/5/2019	10/01/2019-10/01/2022
	1	12/5/2017	10/1/2016 - 10/01/19
Robert Rockelein	2	11/18/2025	10/01/2025-10/01/2028
	1	11/8/2022	10/01/2022-10/1/2025
Derla R. (Gross) Early	2	2/6/2024	10/01/2023-10/1/2026
	Alternate	11/8/2022	2/6/2024
Matthew Collins	3	11/18/2025	10/01/2025-10/01/2028
***Filled unexpired term of N. Zembillas**	2*	7/8/2025	10/01/2022-10/1/2025
	1-Alternate	5/28/2025	7/8/2025
VACANT			10/01/2023-10/01/2026
***L. Weaver (Elected City Commr)**		5/28/2025	3/11/2026
***filled unexpired term of G. Frantzis**	1-Alternate	11/5/2024	5/28/2025
Susan Swenson	2	11/5/2024	10/01/2024-10/1/2027
	1	2/6/2024	11/5/2024
Julie Wade - Alternate	2	11/18/2025	10/1/2028
	1	7/8/2025	10/1/2025

Updated: 12.01.2025

Updated: 4/22/2026 3:24 PM

Planning and Zoning Board Attendance

Planning & Zoning 2026												
	1/26/2026	2/23/2026	3/30/2026	4/20/2026								
Kouskoutis, Mike	X	Absent	Absent	X								
Vessey, Justin	X	X	X	X								
Rockelien, Robert	X	X	X	X								
Gross-Early, Derla	Absent	X	Absent	X								
Swenson, Susan,	X	X	X	X								
Collins, Matthew	X	X	X	X								
Wade, Julie - Alternate	X	X	X	Absent								
Weaver, Lori	X	X	Resigned - Elected Commissioner									
Planning & Zoning 2025												
	1/27/2025	2/24/2025	3/17/2025	4/21/2025	5/1/2025	6/1/2025	7/21/2025	8/18/2025	9/15/2025	10/1/2025	11/17/2025	12/15/2025
Kouskoutis, Mike	x	x	x	x	NO	NO	X	Absent	X	NO	X	Absent
Vessey, Justin	x	x	absent	x	MEETING	MEETING	X	X	Absent	MEETING	X	X
Zembillas, Nick	x	absent	x	absent	MOVED							
Frantzis, Georganna	x	x	x	x	RESIGNED							
Rockelien, Robert	x	x	x	x	X		X	X	x		X	X
Gross-Early, Derla	x	x	x	x	X		X	X	Absent		X	X
Swenson, Susan,	x	x	x	x	X		X	X	x		X	X
Weaver, Lori	x	x	x	x	X		X	X	x		X	X
Collins, Matthew	Appointed 05/28/2025							X	x		X	X
Wade, Julie - Alternate	Appointed 07/08/2025							X	x		Absent	X

From: the1midge@aol.com <the1midge@aol.com>
Sent: Friday, April 17, 2026 8:34 PM
To: Chloe Siegfried <csiegfried@ctsfl.us>
Subject: Re: Planning and Zoning Board Seat Confirmation

Warning: Unusual sender <the1midge@aol.com>
You don't usually receive emails from this address. Make sure you trust this sender before taking any actions.

It doesn't matter to me. Put me in the spot that's harder to fill. I can stay as an alternate or fill the vacancy, either way is fine.
I am in China and may have limited access to email, but can pick them up sporadically.
- Julie Wade

Sent from the all new AOL app for iOS

On Friday, April 17, 2026, 3:32 AM, Chloe Siegfried <csiegfried@ctsfl.us> wrote:

Hi Julie!

Just wanted to follow up on the previous email I sent. We need to move forward with either posting the vacancy for the open position if you decided to stay an alternate. Please let us know which seat you would like.

Thank You Kindly,

Chloe Siegfried
Executive Assistant - Planning & Zoning
City of Tarpon Springs | 324 E. Pine Street Tarpon Springs, FL 34689
Phone: 727-938-3711 x2217

RECEIVED
JUN 12 2025
City Clerk's Office
City of Tarpon Springs

Ref 1 HPB

Application for Service on a City Committee or Board

Citizens Academy Graduate: Yes

NAME: Julie Wade

ADDRESS: 1045 Mainsail TS 34689

HOME PHONE: _____ **BUSINESS/CELL PHONE:** 612-850-0111

DATE OF BIRTH: 09/28/53 **EMAIL ADDRESS:** theimidge@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? 20 yrs

LIST PERSONAL REFERENCES:	**TELEPHONE NUMBERS:**
1 Barb Hoffman	727-410-0939
2 Ellen O'Hanlon	410-322-5846

(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: Budget Advisory **INTEREST LEVEL:** 2

To give Citizen input on budget areas. Also to understand long term projects & their effect

To work with new City Mgr & understand his priorities.

2 BOARD: Parks & Rec **INTEREST LEVEL:** 2

To broaden the senior view of Parks & Rec & diversify impact of their purview

★ **3 BOARD:** P & Z **INTEREST LEVEL:** (1)

Have experience working with the staff & community to plan and grow our City within the Strategic plan. Code Board experience has increased my awareness of needs & regions within our area.

(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. former business owner + teacher

Brooker Creek Board

HOA Board

North County Board

DETAIL YOUR EXPERIENCE WORKING WITHIN A COMMITTEE STRUCTURE:

Have served as both officer + member of all

DETAIL YOUR EXPERIENCE IN ARTICULATING A COMPLEX THOUGHT IN A PUBLIC FORUM:

It's always important to listen as much as it is to speak. Asking questions before making decisions and thinking through variables are key to articulating response

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:** [X]

IF YES, PLEASE EXPLAIN:

SIGNATURE: Jelsi M. Wade **DATE:** 5/21/2025

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
Tarpon Springs, FL 34688-5004

or

Physical Address:
410 N. Ring Avenue

or

E-Mail Address:
cityclerk1@ctsfl.us

RECEIVED
OCT 15 2025
City Clerk's Office
City of Tarpon Springs

Application for Service on a City Committee or Board

Citizens Academy Graduate: Yes

NAME: Scott Morris

ADDRESS: 549 E Center St., Tarpon Springs, FL 34689

HOME PHONE: N/A **BUSINESS/CELL PHONE:** 727-238-5366

DATE OF BIRTH: 02/08/1978 **EMAIL ADDRESS:** srmorris78@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? 1979

LIST PERSONAL REFERENCES: **TELEPHONE NUMBERS:**

1 Nioti Koulianos 727-249-4037

2 Peter Koulias 727-421-3499

(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: Planning & Zoning **INTEREST LEVEL:** High

As a lifelong Tarpon resident and REALTOR®, I'm passionate about protecting our community's character while supporting responsible growth that benefits residents, honors our history, and ensures a vibrant future for generations to come.

2 BOARD: Budget Advisory Committee **INTEREST LEVEL:** High

As a longtime Tarpon resident with business and leadership experience, I want to help ensure smart, transparent financial planning that supports our city's strategic goals while protecting resources and delivering value to the community we all love.

3 BOARD: Community Redevelopment Agency **INTEREST LEVEL:** High

I want to help revitalize and preserve the unique character of Tarpon Springs by supporting thoughtful redevelopment, economic growth, and strategic improvements that enhance quality of life for residents and ensure long-term community success.

(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.

With a Master's in Human Development, decades of leadership experience, and a top-producing real estate career rooted in Tarpon Springs, I bring strategic insight, financial acumen, and deep community knowledge to support smart growth, budgeting, and redevelopment initiatives.

DETAIL YOUR EXPERIENCE WORKING WITHIN A COMMITTEE STRUCTURE:

I've led and collaborated within diverse committee structures, planning major national events with Cortland, serving on the Gulf Coast Fisheries Council's MREP Planning Board, and holding leadership roles—Treasurer and President—of the Suncoast Seals, a long-standing nonprofit competitive spearfishing organization.

DETAIL YOUR EXPERIENCE IN ARTICULATING A COMPLEX THOUGHT IN A PUBLIC FORUM:

The best way to articulate a complex thought in a public forum is to simplify without dumbing down—start with a clear headline, break it into digestible parts, and connect it to real-world impact. Speak with purpose, avoid jargon, and invite clarity through examples, always keeping your audience's perspective and understanding at the forefront.

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:

The only property within Tarpon Springs I own is my home. I don't see a conflict that would keep me from being objective.

SIGNATURE:  **DATE:** 10/14/2025

Please return completed application to the City Clerk's Office:

Mailing Address: or **Physical Address:** or **E-Mail Address:**

City of Tarpon Springs
Attn: City Clerk's Office
P.O. Box 5004
Tarpon Springs, FL 34688-5004

410 N. Ring Avenue

cityclerk1@ctsfl.us

From: Irene Jacobs
Sent: Friday, March 20, 2026 9:33 AM
To: Michele Manousos
Subject: FW: P&Z Question

From: Scott Morris <scott@scottsellsflorida.com>
Sent: Wednesday, March 18, 2026 5:14 PM
To: Irene Jacobs <ijacobs@ctsfl.us>
Subject: RE: P&Z Question

Warning: Unusual sender <scott@scottsellsflorida.com>
You don't usually receive emails from this address. Make sure you trust this sender before taking any actions.

Thank you for explaining that, Irene – you're always a great help!

My main goal has always been Planning & Zoning, so I would like to be considered for the Planning and Zoning seat fulfilling Mrs. Weaver's unexpired term.

Just let me know if anything is needed further – thank you again!

At Your Service,

SCOTT MORRIS



SCOTT MORRIS, MA
REALTOR® | Waterfront Specialist

727.238.5366 mobile
scott@scottsellsflorida.com
Access the MLS
What's YOUR home worth? Click here!

eXp REALTY

WIRE FRAUD IS REAL. Before wiring any money, call the intended recipient at a number you know is valid to confirm the instructions. Additionally, please note that the sender does not have authority to bind a party to a real estate contract via written or verbal communication. Real estate agents are independent contractor sales associates, not employees.

Please place the appointment to fill the unexpired term of Mrs. Weaver for the April 28th meeting. Mr. Morris would like to be considered.

Thank you,
Irene

From: Irene Jacobs <ijacobs@ctsfl.us>
Sent: Wednesday, March 18, 2026 3:29 PM

To: Scott Morris <scott@scottsellsflorida.com>
Subject: RE: P&Z Question

Dear Mr. Morris

No, you do not get automatically transferred. You were selected for Budget Advisory because that board had openings . If you want to be considered for Planning and Zoning, just email us back stating that. This selection would be to fill the unexpired term of Mrs. Weaver which ends October 1, 2026; however, this will not be placed on an agenda, until the last meeting in April. Please note that we do have a seated alternate who could be moved up and then an alternate position opened, but that is up to the Commission and if the alternate wants to be considered for that regular position. Then if you get selected for either position, then you would have to immediately resign from the Budget Advisory Board.

Thank you,
Irene

From: Scott Morris <scott@scottsellsflorida.com>
Sent: Wednesday, March 18, 2026 1:03 PM
To: Irene Jacobs <ijacobs@ctsfl.us>
Subject: RE: P&Z Question

Warning: Unusual sender <scott@scottsellsflorida.com>
You don't usually receive emails from this address. Make sure you trust this sender before taking any actions.

Does this mean I transition over to that board automatically since that was stated at the BOC meeting when I was voted in? If not, just let me know what I need to do. Thank you, Irene!

At Your Service,



SCOTT MORRIS



SCOTT MORRIS, MA
REALTOR® | Waterfront Specialist

727.238.5366 mobile
scott@scottsellsflorida.com
Access the MLS
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From: Irene Jacobs <ijacobs@ctsfl.us>
Sent: Tuesday, March 17, 2026 9:33 AM
To: Scott Morris <scott@scottsellsflorida.com>
Subject: RE: P&Z Question

Yes

From: Scott Morris <scott@scottsellsflorida.com>
Sent: Tuesday, March 17, 2026 12:00 AM
To: Irene Jacobs <ijacobs@ctsfl.us>
Subject: P&Z Question

Warning: Unusual sender <scott@scottsellsflorida.com>
You don't usually receive emails from this address. Make sure you trust this sender before taking any actions.

Hi, Irene!

With Lori Weaver winning the Commissioner Seat, does that leave a vacancy on the P&Z board?

At Your Service,

SCOTT MORRIS



SCOTT MORRIS, MA
REALTOR® | Waterfront Specialist

727.238.5366 mobile
scott@scottsellsflorida.com
Access the MLS
What's YOUR home worth? Click here!

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Public Services Department

Memorandum

Date: April 20, 2026

To: Mayor and Board of Commissioners

Through: Thomas Kiger, Public Services Director TK

From: Jamie Taylor, Public Services Assistant Director

Subject: Authorize the creation of Municipal Code §18-16.- Parking at Sunset Beach and Splash Park

Recommendation

Approve the creation of Tarpon Springs Municipal Code §18-16.- Parking at Sunset Beach and Splash Park.

Background and Implementation

The creation of Section 18-16. – Parking at Sunset Beach and Splash Park is in response to the Board's direction in May 2025 to establish a limited non-resident paid parking program at select City facilities. This ordinance will both increase accessibility to the parking areas at Sunset Beach and the Splash Park for residents and provide a revenue source for Parks and Recreation Capital Improvement Projects. Staff recommend a daily fee of $5.00 for non-residents to park within the gates of the Sunset Beach park area and at the parking lot adjacent to the Splash Park.

As a pilot program, the projections are based on data provided by Placer AI along with a variety of variables. The projected annual revenue range is $240,000 to $650,000. Variables that play into the range include average number of people per vehicle, the compliance rate for payment, and unknown effects on visitation of implementing a paid parking requirement.

Fee structures were studied in neighboring areas, and the recommended $5 rate is on the lower end of the range. The proposed fine for non-compliance is $25.00, which aligns with Pinellas County's Code Section 122-32- Fines. An annual pass of $50.00 is also proposed. For comparison, the County's parking rate at Fred Howard Beach is $6 per day and $75 per year.

Residents will be issued a parking permit for each vehicle they register. City staff will oversee and authorize parking permits for those who provide adequate residency verification documentation and vehicle registration. This process will be available on-site and at the Community Center for ease of use for residents.

In addition to facilitating daily Boat Launch Permits, ParkMobile will be utilized for the collection of parking fees at each location. Non-residents will pay the daily fee online or via the app. When

paying the daily fee, the program will request the license plate number. City staff will have real-time access to verify who has paid and can patrol the areas, educate patrons, and issue warnings.

City staff will have the ability to suspend fees during special events or at any other desired time.

Education and enforcement will be done with signage, social media outreach, and staff efforts by the Boat Launch Attendants and Splash Park Attendants.

Contract Information

The City plans to piggyback from the Region 14 Education Service Center's Contract #158974. ParkMobile will facilitate the payment of parking fees. For their services, ParkMobile will collect $0.40 per transaction user fee and 12% to cover administrative costs, credit card processing fees and act as the merchant of record. Funds will be automatically deposited into the City's account, and the recreation division will upload the fees into its software program to facilitate accurate accounting.

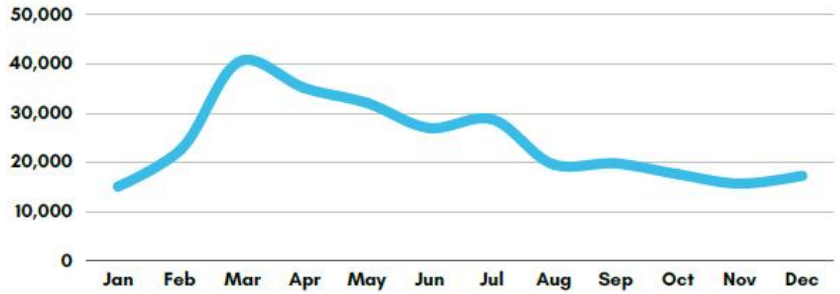


Non-Resident Paid Parking Proposal for Sunset Beach and the Splash Park

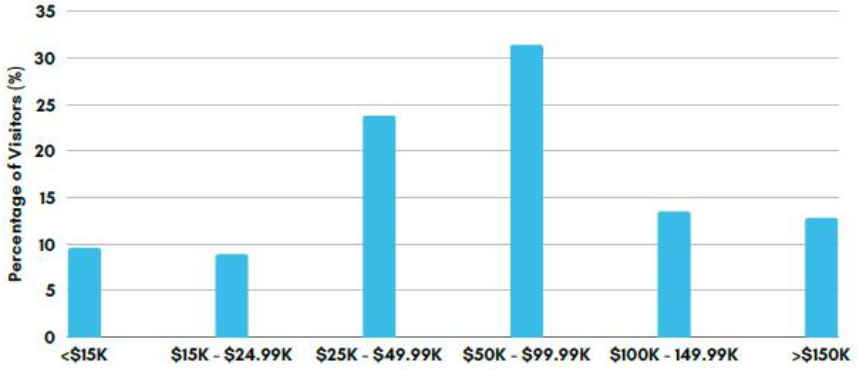
Sunset Beach 2025

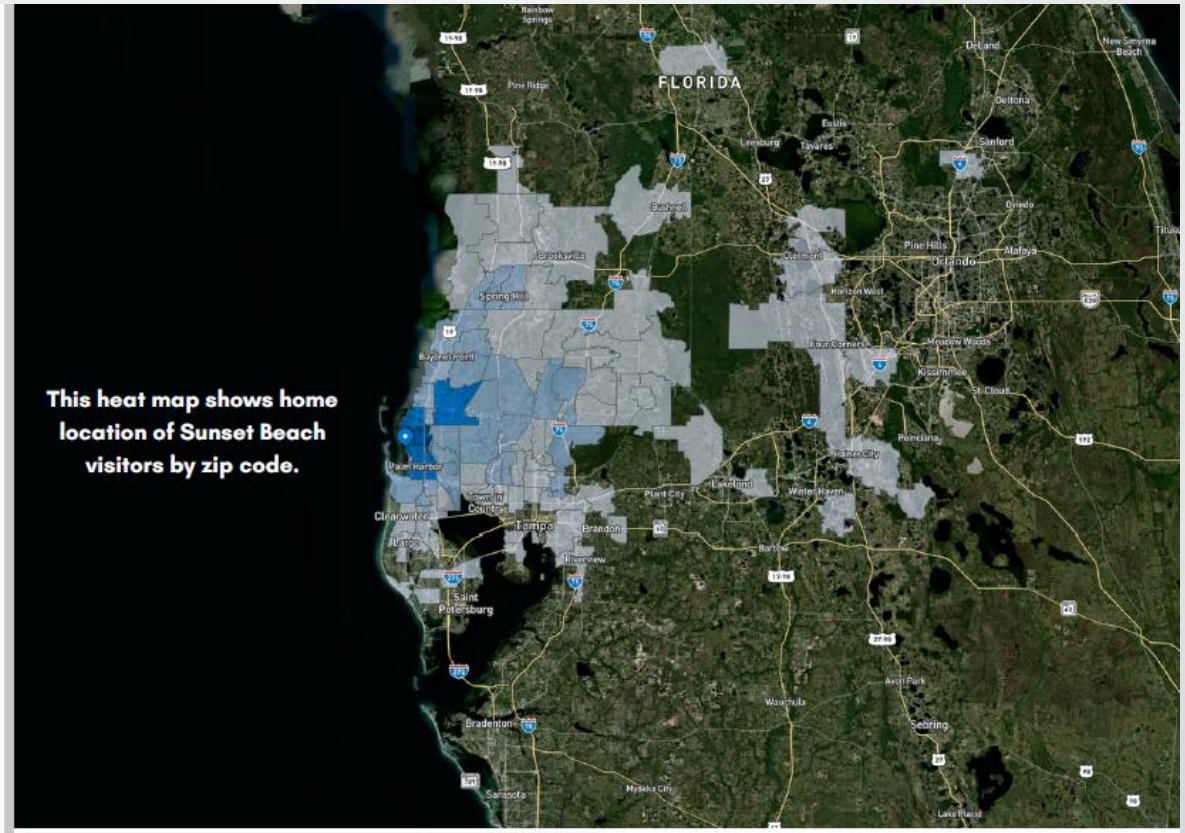
291K
Visits

Sunset Beach Visits By Month (2025)



Median Household Income of Sunset Beach Visitors





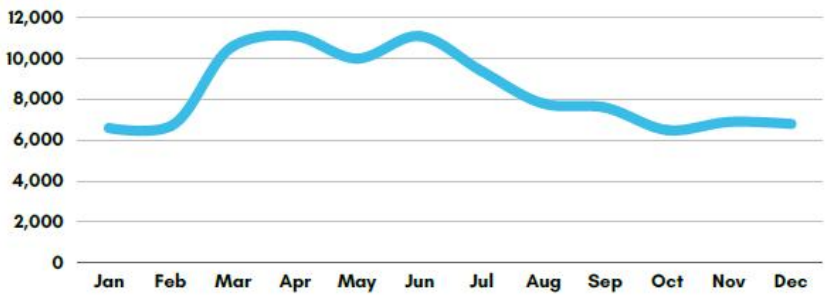
Zip Code	Visits (% of Total)		
34689 Tarpon Springs, FL	67.9K (23.3%)	34691 Holiday, FL	8.4K (2.9%)
34683 Palm Harbor, FL	14.9K (5.1%)	34684 Palm Harbor, FL	7.8K (2.7%)
34655 Trinity, FL	12.4K (4.3%)	34653 New Port Richey East, FL	7.5K (2.6%)
		34690 Holiday, FL	6.1K (2.1%)

220,000 non-resident visits

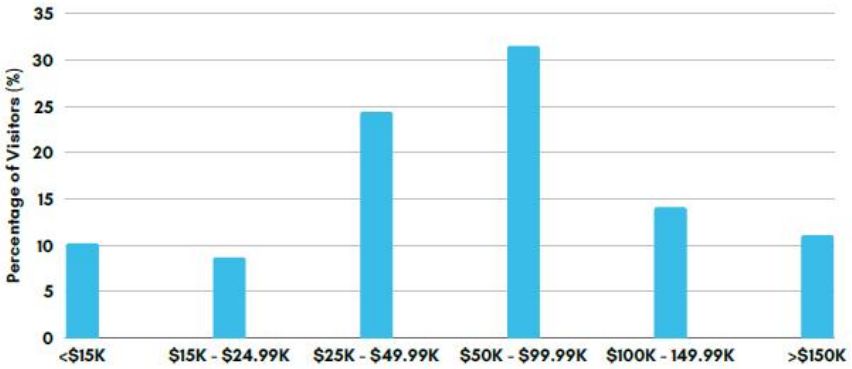
Splash Park 2025

101K
Visits

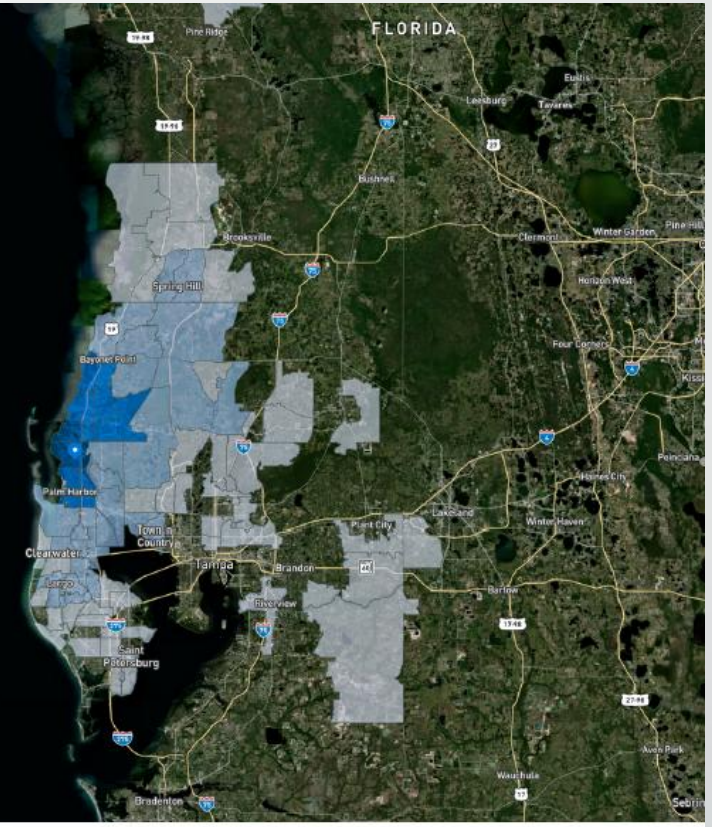
Splash Park Visits By Month (2025)



Median Household Income of Sunset Beach Visitors



This heat map shows home location of Splash Park visitors by zip code.



Zip Code	Visits (% of Total)
34689 Tarpon Springs, FL	23.6K (23.4%)
34691 Holiday, FL	8.6K (8.5%)
34683 Palm Harbor, FL	7.8K (7.7%)
34690 Holiday, FL	6.5K (6.4%)
34668 Jasmine Estates, FL	5.2K (5.1%)
34655 Trinity, FL	4.3K (4.2%)
34653 New Port Richey East, FL	4.1K (4%)

77,000 non-resident visitors

New Tool:
Placer A.I. Analytics

- Utilizes app, cell phone, and census data to identify home residence
- Used by many Cities and Fortune 500 Companies
    - Pepsi, J.P. Morgan, Adidas, Visit California, and San Francisco Recreation and Parks Department

Why implement a Non-Resident Parking Program?

- Increased accessibility to parking for residents
- BOC Directive May 2025
- Create a new funding mechanism for Parks and Recreation capital projects

Non-Resident Paid Parking Program

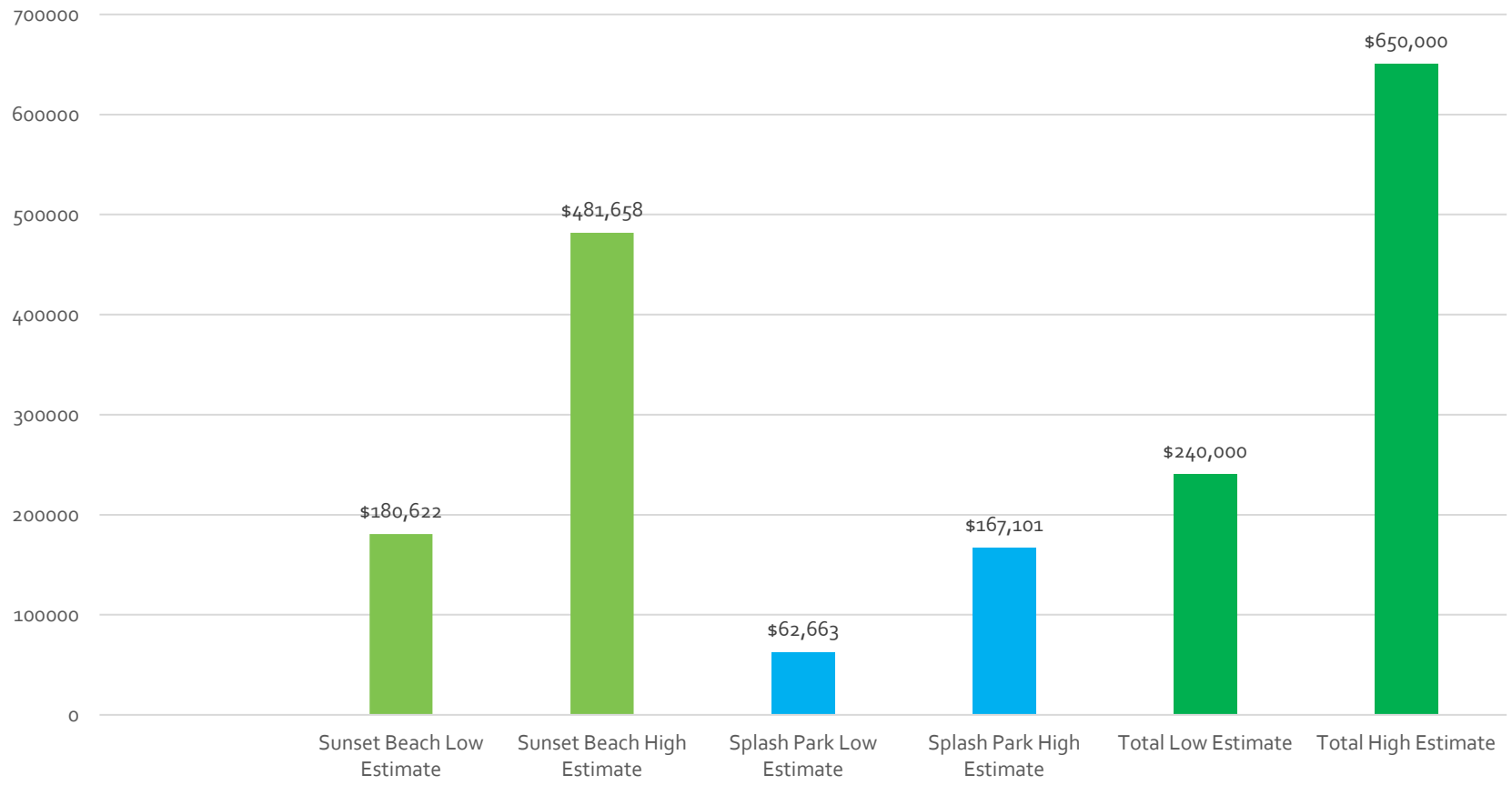
Goals and Benefits

- Smooth phase-in period with public education
- Create a funding source for Parks and Recreation amenity improvements and acquisitions
- Ensure non-residents support our facilities
- Reduce costs to the general fund
- Minimal cost for implementation (no need for costly parking meters)

Annual Revenue Range Projection

- Staff project an annual revenue range of **$240,000-$650,000**
- Program Variables
  - Average number of people per vehicle
  - Compliance rate for payment
  - Unknown effects on visitation due to the paid parking program
- Proposed Rate is $5/day or $50/year

Revenue Projections



Local Price Comparisons

- Howard Park $6/day
- Sand Key Beach: $6/day
- Tiger Tail: $10/day
- Fort Desoto: $6/day
- Oldsmar: $5/day
- Clearwater Beach - $3.50/hour
- Indian Rocks: $2.5/hour
- St. Pete Beach: $1.5/hour
- Treasure Island: $5/hour

Program Implementation

- Resident passes will be available on site by Boat Launch and Splash Park Attendants, as well as at the Community Center
- On-site payment process
- Education Efforts:
  - Social Media,
  - Signage,
  - Utility Billing,
  - Most importantly: pleasant conversations by staff
- As merchant of record, ParkMobile will handle all chargebacks

ORDINANCE NO 2026-03

AN ORDINANCE OF THE BOARD OF COMMISSIONERS OF THE CITY OF TARPON SPRINGS, FLORIDA, ESTABLISHING SECTION 18-16 OF THE CODE OF ORDINANCES; PARKING OF VEHICLES AT SUNSET BEACH AND SPLASH PARK; PROVIDING FOR RESIDENTIAL PERMITS; PROVIDING FOR CONFLICT; PROVIDING FOR SEVERABILITY; PROVIDING FOR CODIFICATION; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Tarpon Springs desires to charge parking fees for non-residents at Sunset Beach and Splash Park; and

WHEREAS, the City of Tarpon Springs will provide parking permits for residents and employees of Tarpon Springs to allow free parking at Sunset Beach and Splash Park; and

WHEREAS, the City of Tarpon Springs Board of Commissioners desires to allow the purchase of annual parking permits or provide for daily parking fees for non-residents at Sunset Beach and Splash Park.

.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE CITY OF TARPON SPRINGS, FLORIDA, AS FOLLOWS:

SECTION 1. That Section 18-16, Parking at Sunset Beach and Splash Park, is hereby established to read as follows:

18-16 Parking at Sunset Beach and Splash Park

(a) The Sunset Beach and the Splash Park city parking lots are established as paid parking zones. Parking in these zones shall require a City of Tarpon Springs-issued permit or the payment of a daily fee.

(b) The City Manager or "designee" is authorized to issue a permit fee and daily rate schedule for residents and non-residents, and establish regulations to enforce the provisions hereof, including the revocation of parking permits.

(1) Permits shall be issued only to City residents, property owners or City employees, upon presentation of the requisite documentation and payment of any requisite fees, if applicable, as set forth in this section. Proof of City of Tarpon Springs residency requirements may include, but not be limited to: any government-issued photo identification, or a recent utility bill at the subject address.

(2) It shall be unlawful for any person to represent that he or she is entitled to a residential parking permit when he or she is not entitled. A violation of this provision may result in a fine.

(3) It shall be unlawful to sell, assign, or otherwise transfer a city-issued parking permit to another person, legal entity, or vehicle for which the permit was not applied. A violation of this provision may result in a fine.

(4) In addition to assessing a fine, the city retains the right to suspend or revoke a parking permit if it is shown that the holder of such permit has violated any of the restrictions of this section. The procedure for such determination shall be established by the city manager or the city manager's designee.

(5) Application for parking permits. Application for parking permits shall be administered as established by the City Manager or designee.

(c) *General authority of City Manager.* Nothing in this section shall prohibit the city manager from otherwise regulating parking on any public street, public right-of-way or public property in order to ensure public health, safety and welfare. The city manager may waive the requirements for parking permits or parking fees during special events within the city.

(d) *Violations.* For a violation of this section, the violator may be issued a citation and be required to pay a fine as established by the City Manager or ordinance.

SECTION 2. All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 3. In the event a court of competent jurisdiction finds any part or provision of this Ordinance unconstitutional or unenforceable as a matter of law, the same shall be stricken and the remainder of the Ordinance shall continue in full force and effect.

SECTION 4. This Ordinance shall be codified in the City of Tarpon Springs Code of Ordinances.

SECTION 5. This Ordinance shall take effect immediately upon passage and adoption as a matter of law and will become enforceable 90 days after passage and adoption.

(a)The city manager or the city manager's designee shall establish an application process for the issuance of parking permits within 90 days of the effective date of this ordinance.

SECTION 6. The revenues collected will be allocated to a committed revenue source for capital improvements for the Parks and Recreation operations. Fines and penalties associated with the enforcement of the paid parking program shall be allocated as outlined in state statutes.

Tarpon Springs Fire Rescue

444 HUEY AVE. SOUTH, TARPON SPRINGS, FLORIDA 34689
PHONE: (727) 938-3737 FAX: (727) 934-0598

RICHARD WALSH
Deputy Chief
Administration
rwalsh@tsfr.us

CRAIG MISENER
Fire Chief
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KEVIN WODRICH
Fire Marshal
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MEGAN ARAYA
EM Coordinator
Floodplain Administrator
maraya@tsfr.us

To: Honorable Mayor and Board of Commissioners

From: Craig Misener, Fire Chief

Through: Charles Rudd, City Manager

Date: April 22, 2026

Subject: Firefighters' Pension Ordinance 2026-04

Recommendation

Consideration and approval of a proposed Firefighters' Pension Plan Ordinance 2026-04.

Background

Proposed Changes

1. **Increase in Pension Benefit Multiplier**
   The ordinance proposes an increase in the pension benefit multiplier by **0.25%**. This adjustment will result in a higher calculated retirement benefit for eligible firefighters, reflecting years of dedicated service and aligning the plan more closely with comparable agencies.
2. **Extension of DROP Participation Period**
   The ordinance also proposes extending the Deferred Retirement Option Plan (DROP) participation period from **5 years to 8 years**. This change provides greater flexibility

for experienced personnel who wish to continue working while accumulating retirement benefits, supporting workforce stability and knowledge retention. This change will be cost-neutral to the City.

The proposed amendments are intended to:

- Strengthen recruitment efforts in a competitive labor market
- Improve retention of experienced firefighters by providing enhanced long-term benefits
- Support the hiring of new employees by offering a more attractive and competitive pension package
- Provide enhanced financial security for retirees
- Align pension benefits with regional and industry standards

These changes were **negotiated with the Union** as part of an agreed-upon contract opener in the final year of the current collective bargaining agreement. The negotiated adjustments reflect a collaborative effort to address staffing challenges and ensure the department remains competitive in both retaining current personnel and attracting qualified new hires.

Fiscal Impact

The financial implications of these changes will be an increase of $72,745.

ORDINANCE NO. 2026-04

AN ORDINANCE OF THE CITY OF TARPON SPRINGS, FLORIDA; AMENDING CITY CODE CHAPTER 2, ARTICLE III, DIVISION 1, SECTION 2-36(f)(2) OF THE CITY OF TARPON SPRINGS FIREFIGHTERS' PENSION PLAN TO INCREASE THE BENEFIT MULTIPLIER FROM 3.25% TO 3.5% FOR CREDITIABLE SERVICE EARNED AFTER OCTOBER 1, 2025 AND PERMITTING THE PURCHASE OF UP TO A 4% MULTIPLIER; AMENDING SECTION 2-36(y)(4) TO EXTEND THE MAXIMUM PERIOD OF DROP PARTICIPATION TO 96 MONTHS AND PERMITTING DROP ELIGIBILITY AFTER 22 YEARS OF SERVICE OR THE ATTAINMENT OF AGE 50; PROVIDING FOR INCLUSION IN THE CODE; PROVIDING FOR SEVERABILITY; PROVIDING FOR A REPEALER; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Tarpon Springs and the IAFF have negotiated a new collective bargaining agreement;

WHEREAS, the actuary for the City of Tarpon Springs Firefighters' Pension Plan has prepared the required impact statement to implement the negotiated pension amendments; and

WHEREAS, the Board of Trustees of the City of Tarpon Springs Firefighters' Pension Plan has recommended the adoption of this Ordinance to implement the pension provisions of the October 1, 2023 to September 30, 2026 collective bargaining agreement between the City of Tarpon Springs and the International Association of Firefighters, Local No. 4966.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE CITY OF TARPON SPRINGS, FLORIDA, THAT:

Section 1: Section 2-36(f)(2) of the City of Tarpon Spring Firefighters' Retirement Plan is hereby amended to read as follows:

(f) *Benefit amounts and eligibility*.

***

(2) *Normal retirement benefit*. A Member retiring hereunder on or after their normal retirement date shall receive a monthly benefit which shall commence on the first day of the month coincident with or next following Retirement and be continued thereafter during Member's lifetime, ceasing upon death, but with one hundred twenty (120) monthly payments guaranteed in any event. The monthly retirement benefit shall equal three percent (3%) of Average Final Compensation, for each year of Credited Service prior to October 1, 1999 and three and twenty-five

hundredths' percent (3.25%) of Average Final Compensation for each year of Credited Service on and after October 1, 1999. Effective October 1, 2025: i) the monthly retirement benefit shall equal three and one-half percent (3.5%) of Average Final Compensation, for each year of Credited Service on and after October 1, 2025 and ii) the maximum benefit shall not exceed 97.5% of Average Final Compensation, including buyback purchases. Participants shall be permitted to purchase a higher multiplier, not to exceed four percent (4%) per year for prior or future service, provided that the member pays the full actuarial cost of the higher benefit. The board shall adopt administrative rules to implement the voluntary buyback program, consistent with Internal Revenue Code.

Section 2: Section 2-36(y)(4) of the City of Tarpon Spring Firefighters' Retirement Plan is hereby amended to read as follows:

(y) *Deferred Retirement Option Plan (DROP).*

***

(4) A member will be eligible to elect to enroll in the DROP at the time he or she is eligible for normal retirement. A Member who is eligible for normal retirement and wishes to enter the DROP may do so only on the first day of the month following their eligibility for normal retirement or on the first day of any month thereafter. However, a Members' combined years of creditable service and years in the DROP cannot total more than ~~30~~ 33 years. A Member with ~~30~~ 33 or more years of creditable service cannot participate in the DROP. Application for participation in the DROP will be made to the Pension Board. Effective upon ratification: i) the maximum period of DROP participation shall be ninety-six (96) months for DROP participants entering the DROP after the effective date.

Section 3: It is the intention of the Board of Commissioners, and it is hereby ordained that the provisions of this Ordinance shall become and be made a part of the Code of Ordinances of the City of Tarpon Springs, that the sections of the Ordinance may be renumbered or relettered to accomplish such intentions; and that the word "Ordinance" shall be changed to "Section" or other appropriate word.

Section 4: If any clause, section, or other part or application of this Ordinance shall be held in any court of competent jurisdiction to be unconstitutional or invalid, such unconstitutional or invalid part or application shall be considered as eliminated and shall not affect the validity of the remaining portions or applications which shall remain in full force and effect.

Section 5: All ordinances or parts of ordinances, resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Section 6: This Ordinance shall become effective immediately upon adoption, unless otherwise provided.

RESOLUTION 2026-18

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE CITY OF TARPON SPRINGS, FLORIDA, REVISING THE RULES OF PROCEDURE FOR THE BOARD OF COMMISSIONERS; REPEALING ALL RESOLUTIONS IN CONFLICT HEREWITH; AND PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Board of Commissioners of the City of Tarpon Springs, Florida, in accordance with Section 8 of the Charter of the City of Tarpon Springs shall determine its own rules of procedure (attached) in order to conduct business; and

WHEREAS, the Board of Commissioners desires to conduct City business effectively and efficiently in accordance with the law; and

WHEREAS, the Board of Commissioners deems that it is desirable to revise its certain rules of procedure adopted under Resolution 2026-02 pertaining to the conduct of its business and to repeal any previously existing resolutions establishing or addressing rules of procedure.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF TARPON SPRINGS, FLORIDA:

Section 1. That the following rules of procedure are hereby established and declared to be in effect immediately upon passage of this Resolution, said Resolution or procedure to remain in effect until rescinded, altered or modified by subsequent Resolution of the Board of Commissioners.

Section 2. That all other resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Section 3. That if any provision or part of this resolution is declared invalid or unenforceable as a matter of law, the offending portion shall be stricken, and all other provisions shall remain valid and enforceable.

RULES OF PROCEDURE
OF THE BOARD OF COMMISSIONERS
OF THE CITY OF TARPON SPRINGS

ARTICLE I. GENERALLY:

~~**First Order of Business**~~

~~(a) Within ten (10) days of a newly elected official taking office, he or she shall:~~

~~1. Schedule a time to watch the four (4) hour online Florida League of Cities Sunshine Law and Public Records course at City Hall and shall receive their certificate as evidence of such training.~~

~~2. Read and sign these Rules of Procedure adopted by the Board of Commissioners.~~

~~3. Read and sign the City's adopted policies and procedures relating to text messages, social media, City email, and public records.~~

~~It shall be the responsibility of each individual elected official to ask the appropriate City personnel, through the City Manager, any questions or otherwise inquire regarding such materials to ensure that he or she understands their respective duties and responsibilities to the City and to the public as it relates to these matters.~~

1. Appointment of Vice Mayor; Presiding Member in Case of Absences:

At the first meeting of the Board of Commissioners in April of each year, the City Commission, by resolution, shall appoint a Vice Mayor. If both the Mayor and Vice Mayor are absent for any meeting, the most senior member of the City Commission shall preside at such meeting.

The Commission shall select a Vice-Mayor at the first meeting in April. The following nomination and selection process shall be used for the annual selection of the Vice Mayor:

(a) The nomination process shall be explained to the Commission and to the public by the Mayor or Parliamentarian.

(b) The Chair opens the floor for nomination.

(b) Each member of the Commission, upon recognition by the Chair, shall have a right to- place a nomination for the honorary office of Vice Mayor the name of any other Commissioner or themselves before nominations are closed.

(c) When all nominations have been made, the Chair will announce and declare nominations closed.

(d) If only one Commissioner is nominated, that person will be declared by the Chair to be elected and shall serve until a successor is elected.

(e) If more than one nomination has been made, selection of Vice Mayor will be accomplished by motion.

(f) If no nominations are made or if no nominee is elected by a majority vote, the most senior Commissioner shall be appointed as Vice Mayor.

2. Filling of Vacancies to City Commission:

In the event of a vacancy on the City Commission which may be filled by appointment by the Board of Commissioners, pursuant to the City Charter, nominations to fill said vacancy shall be solicited at a regular meeting.

The following nomination and selection process shall be used for the selection of a Commissioner:

(a) The nomination process shall be explained to the Commission and to the public by the Mayor or Parliamentarian.

(b) The Chair opens the floor for nomination.

(c) Each member of the Commission, upon recognition by the Chair, shall have a right to place a nomination for Commissioner before nominations are closed.

(d) When all nominations have been made, the Chair will so announce and declare nominations closed.

(e) If only one Commissioner is nominated, that person will be declared by the Chair to be appointed and shall serve until a successor is elected.

(f) If more than one nomination has been made, selection of the Commissioner will be accomplished by motion.

3. Requests for Information:

All requests for information from city staff or of the City Manager shall be coordinated through the office of the City Manager. Section 13 of the City Charter states that the city has a City Manager form of government. In no event shall any member of the City Commission issue direct orders to any member of the city staff under the City Manager, City Clerk, City Attorney, or Internal Auditor. The City Manager, City Clerk, City Attorney, and Internal Auditor shall respond to all reasonable requests for information and opinions made by any individual Commissioner as well as a majority of the Board of Commissioners. However, individual requests by City Commissioners not in, or which require an unusual amount of time to answer, must first be approved by a majority vote of the Board of Commissioners. Information requested by any individual Commissioner of any charter officer shall be submitted to that Commissioner only, but such officer may, in his or her discretion, provide copies thereof to the remainder of the Board of Commissioners.

In addition, the Board of Commissioners are prohibited from having any contacts, conversations with outside vendors, conducting their own investigations (especially if quasi-judicial items), or bringing any vendors to Board meetings. If contacted by any vendor or potential vendor, Commissioners must forward their information to the procurement department or refer them to contact the City Manager.

4. Individual Opinions:

(a) Individual members of the City Commission must not represent their own views or recommendations as those of the City or City Commission unless the majority of the Board of Commissioners has officially voted to approve such action. City Commissioners making recommendations or expressing their views which have not been approved by a majority of the Board of Commissioners shall indicate that such is expressed as a private citizen. Public statements or opinions should contain no promises to the public that may be construed to be binding on the city.

(b) Individual members of the City Commission shall refrain from expressing their position on a matter to be considered at an upcoming Commission meeting. Commission members are encouraged to consider the input/comments of the other Commission members and the public before expressing their position on matters to be considered at Commission meetings.

(c) If ~~any~~ the Mayor or any Commissioner wishes to provide additional information or explanation, it is to be given to the City Manager to be added in the agenda backup, in order to be available to the public.

5. Mail:

All mail to the Mayor and the Commissioners arriving at City Hall received pursuant to law or in connection with the transaction of official business by the City of Tarpon Springs shall be copied immediately and provided to the other Commissioners and made available to the press, with the following exceptions:

(a) Mail from governmental agencies, addressed to the Mayor, clearly intended for the chief administrative officer of the city which requires administrative action or staff action, will be delivered to the City Manager with informational copy to the Mayor.

(b) Publications and lengthy agenda materials for other boards upon which the Mayor or Commissioners serve will not be copied. Only the agendas will be circulated. However, upon request of the Mayor or any Commissioner, the supporting documentation for any particular item on such agenda shall be provided to the Mayor or requesting Commissioner.

(c) Mail with ~~the~~ words similar to "Personal," "Confidential" or "For the Addressee Only" will be delivered unopened to the addressee. All other mail will be opened by the Board of Commissioners Office secretary.

(d) The Mayor receiving individually addressed mail will be responsible for replying, asking the Board of Commissioners Office secretary, City Clerk, City Manager or City Attorney to reply, or placing the matter on the agenda for formal Commission consideration.

(e) The City Manager will be responsible for seeing that mail addressed to the Mayor or other City Commissioners is properly answered or placed on the agenda.

(f) The City Manager will answer individual complaint letters.

(g) The City Manager will discuss malicious mail with the Mayor and respond accordingly.

6. Use of Office; Expenditure of Funds:

(a) The use of the office of the City Commission shall be allocated in such a way that all Commissioners have equal and free access to the use thereof, including the files and documents located therein. The Mayor shall have priority for the use of the Commission office. All long-distance telephone calls, postage, and use of the city supplies shall be logged appropriately. All documents which are provided by law to be public records shall be made available to any person for inspection and copying, subject to the provisions of F.S. Ch. 119, and other applicable provisions of law. Each Commissioner shall be entitled to reasonable assistance from the secretary for the City Commission. Each Commissioner shall also be entitled to business cards paid for at the expense of the city.

(b) The expenditure of other funds budgeted for use by the City Commission, such as for flowers, donations, and the like, shall be authorized by the Mayor and City Manager.

7. Files and Public Records:

(a) Files and records kept by individual members of the Board of Commission shall be delivered to the City Clerk upon the termination of such individual's term of office, if such files and records have been kept in City Hall or other buildings publicly owned or used. All such files and records kept outside of city owned or used property may be kept by the Mayor or such individual Commissioner at the termination of his or her term of office, so long as it is understood that the city owns such records. Files and records may be subject to Chapter 119, Florida Statutes.

(b) The Mayor and City Commissioners shall utilize their official City email address to conduct all business inherent with their position. Each individual shall be responsible for transferring and preserving all communications relevant to their respective positions to a City searchable database. This shall include but not be limited to, all voicemail, text messages, instant messages, Facebook, Twitter, and Instagram posts, comments, and messages that are used to communicate, transmit, or formalize knowledge regarding City business. The Mayor and each Commissioner shall be responsible for ensuring that such messages are appropriately archived with the City upon leaving office.

(c) By the fifteenth (15) of each month, the Mayor and each Commissioner shall ensure that their respective files and archives are up to date. No public records shall be destroyed unless done ~~so~~ in accordance with the State of Florida's Record Retention Schedule, and accordingly approved, reported and documented by the City Clerk.

(d) The City Clerk (records custodian) will provide any Mayor or Commissioner with any public records requested that does not have exemptions or confidential information and pertains to city business to make informed decisions. The City Clerk will then provide records in a reasonable time and in the format maintained. When a Mayor or Commissioner makes a records request, they must instruct the City Clerk on why they are making the request and if the request is being requested for city business or for personal reasons. If the request is being made for personal reasons, then in those situations the Board member will be treated like all others where fees will be assessed in accordance with Florida Statutes, which include copying costs, actual cost of duplication or electronic media, and special charges for request requiring extensive assistance, or extensive use of IT resources. The City Clerk can only provide information that the city has in its possession.

8. Social Media Policy:

(a) For the purposes of this policy, the following definitions shall apply in addition to the IT city policies that Board members read and execute:

1. Social Media: this term shall include all forms of communication with others via the internet or through applications on mobile devices, including but not limited to, the use of Facebook, YouTube, Twitter, Nextdoor, or Instagram; communications on blogs, bulletin boards, neighborhood chats, wikis, chatrooms, and online journals; file sharing; and items posted in the comment sections to stories published on-line by traditional media outlets.

2. Prohibited Applications: this term shall encompass all applications defined pursuant to Fla. Stat. § 112.22(1)(f), including all internet applications deemed by the State of Florida Department of Management Services to present a security risk in the form of unauthorized access to or temporary unavailability of the City's records, digital assets, systems, networks, servers, or information, and any internet application created, maintained, or owned by a foreign principle that participates in activities such as collecting keystrokes or sensitive personal, financial, proprietary or business data; ransomware deployment, cyber-espionage against a public employer; conducting surveillance and tracking users; or using algorithmic modification to conduct disinformation or misinformation campaigns.

(b) No elected official may download, maintain, or install any prohibited application on a City-owned device; nor may an elected official remotely access any City-owned and maintained database on any device that has a prohibited application. The City shall refer to the Department of Management Services' official list, published quarterly, to identify the prohibited applications. The City shall update its devices within fifteen (15) days of the Department's quarterly publication.

(c) Social media posts by elected officials regarding City business are considered public records in accordance with the law and must be preserved as such. Elected officials are prohibited from posting about City business on any prohibited application. Elected officials are solely responsible for archiving social media posts as public records in accordance with the requirements of this Resolution. Elected officials must be clear that they are posting as individuals and may not represent their posts as the official views of the City unless specifically directed by an act of the Commission or allowed pursuant to law or policy. Elected officials are expected to be courteous when interacting on social media with the public, other officials, and government representatives. Elected officials shall not post materials that could be construed as malicious, obscene, or threatening, or that might constitute harassment or bullying. Elected officials may not use their City e-mail address to register for social networks or blogs. Officials may not evade these guidelines by posting anonymously, requesting others to post on their behalf, or posting under an assumed or false screen name.

(d) Board members should use caution that they do not communicate information through social media. It is up to the individual and all should police themselves.

Personal Accounts:

Acceptable Use:

- Sharing publicly available city information.
- Expressing personal opinions **as long as they do not imply official city endorsement**.
  Recommended Disclaimer – *"The views expressed on this account are my own and do not represent official positions of the City."*
- Redirecting constituents to official channels for services or records.
- Respond respectfully and professionally.
- Provide factual information or direct users to official resources.

Not Acceptable:

- Discussing city business with other Board members (Sunshine Law)
- Using personal accounts to conduct official city business without proper archiving
- Blocking users based on viewpoint when the account is used as a de facto public forum (This applies to social media accounts that are used as a public official or personal accounts that list your official position/title)
- Delete comments unless they violate a published moderation policy (e.g., threats, spam, obscenity)
- Engage in arguments or hostile exchanges
- Provide legal advice or confidential information
- Do not defame others

9. Appointments to Ad Hoc Committees:

(a) The Board of Commissioners may establish by resolution such ad hoc committees as it deems appropriate. Each Ad Hoc Committee shall consist of at least *five* members. The name, purpose, number of members and duration of an ad hoc committee shall be established by the Board of Commissioners.

(b) Each Commissioner may appoint one member to Ad Hoc Committees. Any members not initially appointed, replacements, alternates, or ex- officio members shall be nominated and selected as follows: Each member of the City Commission may submit one nomination for each vacant seat of an Ad Hoc Committee. Each Commissioner shall be entitled to one vote for each vacant seat. In the event that no nominees obtain a majority vote, a runoff of the nominees for each vacant seat beginning with groups of those receiving the most votes will take place immediately.

10. Ethics

This rule is to ensure that members of the Board of Commissioners conduct themselves with integrity, impartiality, and accountability. Ethical behavior is essential to maintain public trust and ensure that the City decisions are made solely in the public interest. This rule supplements the requirements of Part III, Chapter 112, Florida Statutes (Florida Code of Ethics for Public Officers and Employees)

Commissioners must comply with:

- FS 112.313 – Standards of Conduct
- FS 112.3143 – Voting conflicts
- FS 112.3148 & 112.3149 – Gift laws
- FS 112.322 – Ethics enforcement

Commissioners shall:

- Uphold the highest standards of honesty, fairness, and transparency.
- Perform their duties in a manner that promotes public confidence in City government.
- Avoid any appearance of impropriety or conflict between personal interest and public responsibilities.
- Act in accordance with the City Charter, City ordinances, City rules of procedure and all applicable state ethics laws.
- Treat colleagues, staff, and the public with respect and professionalism.
- Avoid personal attacks, disparaging remarks, or conduct that undermines the integrity of the Board.
- Follow parliamentary procedure and the direction of the Chair.
- Model the standards set forth in the Civility and Decorum sections of these Rules of Procedure.

11. Use of Official Power

This rule is to ensure that members of the Board of Commissioners exercise their official authority ethically, transparently, and solely for the benefit of the public. This rule is adopted pursuant to the City's home-rule authority under FS 166.021, the Board's authority to regulate its own procedures under FS 166.041, and the ethical standards established in FS Part III, Chapter 112 (Code of Ethics for Public Officers and Employees).

Commissioners shall:

- Conduct official City business, using authority only for legitimate public purposes.
- Carry out duties assigned by the City Charter, ordinances, or Board action.
- Represent the City in an official capacity when authorized and not imply City endorsement without authorization.
- Not use City resources for personal or political purposes.
- Communicate with constituents in a manner consistent with City policy and Florida law and avoid influencing staff outside the City Manager's chain of command.
- Advance the public interest, health, safety, and welfare of the residents of Tarpon Springs.

12. Civility

Civility is to promote respectful, orderly, and constructive participation in meetings of the Board of Commissioners. Civility supports effective governance, encourages public trust, and ensures that all participants – Commissioners, staff, and members of the public – can engage in City business without intimidation or disruption. Expectations apply during all portions of the meeting, including public comments.

All participants in meetings must:

- Treat others with courtesy, respect, and dignity
- Allow speakers to be heard without interruption
- Encourage constructive dialogue. Address remarks to the Mayor or the Board as a whole, rather than to individual members of the Board or audience. Use language appropriate for a public forum and refrain from personal attacks, insults, or abusive conduct
- Conduct themselves in a manner that supports the efficient and fair administration of City business

13. Code of Conduct

A Code of Conduct is to ensure that meetings of the Board of Commissioners are conducted in a respectful, orderly, and transparent manner. This rule establishes expectations for Commissioners, staff, and members of the public to support effective governance and maintain public trust.

Commissioners must:

- Model professionalism and integrity
- Follow parliamentary procedure
- Avoid disruptive or disrespectful conduct
- Maintain decorum at all times
- Uphold the reputation of the Board and the City

14. Political Campaigning

Political campaigning is restricted during meetings of the Board of Commissioners.

Permitted/Prohibited Activities:

- Support candidates as an individual private citizen and not use an official position to influence any election
- Can make personal donations to political campaigns
- Express personal political opinions on personal social media accounts as long as it does not reference one's official city position or title, one does not take photos or campaign in any city attire that would reference the city, and that it does not imply city endorsement.
- Cannot wear city or branded attire, display the city seal or anything else that would identify the city while engaging in political activity
- Should not make discouraging comments or disparage any candidate

15. Censure of Elected Officials

The purpose of this section is to establish a clear, fair, and transparent process for the Board of Commissioners to formally express disapproval of the conduct of an elected or appointed city official when such conduct violates adopted standards, policies, or ethical expectations.

(a) Definition - Censure is a formal, public statement adopted by the City Commission expressing disapproval of the actions or behavior of a city official.

(b) A censure action may be initiated by any member of the City Commission (under board and staff comments) and must be voted on by a majority vote for the process to begin.

Process:

Investigation and Review

Before a censure vote, the Commission may:

- Request a fact-finding review by the City Attorney
- Direct the City Manager or an independent investigator to gather relevant information
- Hold a special meeting to review findings

The official subject to potential censure must be given:

- Written notice to the official subject to the proposed censure shall be given by City Clerk.
- Access to any supporting documentation
- An opportunity to respond in writing or verbally at a public meeting prior to a vote being taken on the Resolution.
- Date and time of the censure meeting.

Censure Hearing Agenda Procedures

During the scheduled public meeting:

1. **Presentation of Findings** The initiating party or investigator presents the basis for the proposed censure.
2. **Response by the Official** The official may provide a statement, present evidence, or offer clarification.
3. **Commission Deliberation** Commissioners may ask questions and discuss the matter.
4. **Public Comment** Public comments will be allowed in accordance with standard meeting procedures.
5. **Vote** Adoption of a censure resolution requires a **majority vote** of the remaining City Commission. Once the resolution is adopted by a majority vote, the resolution will be entered into the official minutes and posted on the City's website for public record.

The Board of Commissioner may impose any administrative action(s) as long as action(s)do not conflict or violate Florida law. However, if the behavior that triggered the censure also violates the Florida Code of Ethics for Public Officers and Employees (Chapter 112), the Florida Commission on Ethics may impose additional penalties.

16. Annual Review of Rules of Procedure:

The Board of Commissioners shall review these Rules of Procedure for any desired updates in June of each year.

ARTICLE II. AGENDA:

1. Agenda Preparation:

The City Manager, City Clerk, City Attorney or the Mayor ~~or any Commissioner~~ may place an item on the regular agenda for action. Matters placed on the agenda by the Mayor or any Commissioner must be related to the adoption or implementation of matters of policy all other items must first be brought forward during Staff and Board Comments and would require a majority vote prior to them being placed on the next agenda. The deadline for necessary information shall be 12:00 p.m. on the Wednesday preceding the Tuesday meeting. Agendas shall be distributed no later than 5:00 p.m. on the Thursday preceding the Tuesday meeting. The City Manager will advise the Board of Commissioners by telephone of any agenda materials added after the agenda package is made public.

2. Order of Items of Agenda:

(a) The order of the agenda shall be as follows:

- Call to order by Mayor
- Roll call by City Clerk
- Reflection and Pledge of Allegiance
- Special Presentations
- Proclamations
- Public comments (are for Special Presentations, Proclamations, Consent Agenda Items, and all other items that are not items on the agenda)
- Commission Committee updates (first meeting of each quarter (January, April, July and October)
- Consent Agenda
- Business Items
- Ordinances and Resolutions (Public Hearings) (All second reading Ordinances would be listed first under this section of the agenda).
- Staff and Board Comments (See also #9, Page 15)

The Mayor may defer order regarding public comments.

(b) At the meeting, the Mayor may deviate from the agenda upon request of any affected citizen, a public official, or other consultants for exigent circumstances as long as the Board of Commissioners are in agreeance.

(c) The City Manager is directed to prepare a consent agenda listing therein those items deemed by the City Manager to be noncontroversial (Minutes, Satisfactions, Attorney Invoices, and other items). Prior to the approval of the items on the consent agenda, any item therein may be withdrawn by a City Commissioner, the City Manager, the City Attorney, or City Clerk. Such withdrawal shall be nondebatable. After such items have been withdrawn from the consent agenda, the Board of Commissioners may consider a motion to adopt the items listed in the consent agenda in a single motion.

3. Quasi-judicial Hearings:

The following procedure and order of appearance will be followed to conduct quasi- judicial hearings and may be modified at the direction of the Commission in any specific proceeding.

- Introduction of item; explanation of quasi-judicial procedures; inquiry as to ex-parte communications and conflicts of interest; swearing of witnesses.
- If appropriate, the Ordinance/item will be read by the City Attorney, by title only.
- Motion/Second to place the item on the table. The Mayor has flexibility to call for a motion after the public hearing.
- Staff presentation.
- Commission questions of staff.
- Cross examination of staff by applicant and affected parties.
- Applicant's presentation (are limited to fifteen (15) minutes. If additional time is needed, then a consensus of the majority of the Board of Commissioners is needed).
- Commission questions of applicant.
- Cross examination by staff or affected parties.
- Affected parties' presentation.
- Commission questions of affected parties.
- Cross examination by staff or applicant.
- Open public hearing for comments by proponents and then opponents.
- Applicant's rebuttal.
- Staff response and summary.
- Close the public hearing.
- Commission discussion.
- Roll call vote.

4. Staff Duties:

The City Manager shall prepare the order of items on the agenda. The City Manager shall take all necessary steps to avoid unnecessary duplication of supporting documentation for items on the agenda. Each item placed on the agenda shall have sufficient supporting documentation to enable the City Commissioners to prepare for discussion on that item.

5. Modifications:

~~No item placed on the agenda may be removed without the consent of the person placing such item on the agenda. The Mayor may declare that such item is deleted or deferred, and no vote shall be required in that event.~~ The Mayor may declare any agenda item as deleted or deferred, and no vote shall be required. An Addendum to the agenda may be prepared with the approval of the Mayor or City Manager prior to any session of the City Commission. At the time during the meeting when an item is called, and the affected person is not yet present, the Mayor may delay hearing on the matter until a reasonable time has elapsed, in order to afford such person an opportunity to be present during such hearing.

6. Distribution of Agenda Packets:

The agenda packet is made available to the members of the City Commission at a predesignated location or electronically, as soon as possible. The City Manager shall be responsible for notifying affected individuals of a particular item on the agenda. Such notice need not be in writing but may be by telephone if conditions warrant.

ARTICLE III. MEETINGS:

1. Time of Meetings; Duration:

(a) The Board of Commissioners shall meet in regular session on the second and fourth Tuesdays of each month at ~~6:30~~ 6:00 p.m., in the City Commission Chambers in City Hall. The Mayor or simple majority of the Board of Commissioners or the City Manager may call a special session, work session or open public hearing. The time for such meeting shall be set forth in the notice thereof. A minimum of 24 hours' notice shall be required before any special session, work session or open public hearing of the City Commission. Work sessions are primarily designed for information gathering and guidance, and no formal commission decision approving or disapproving an item may be made. Should the Board of Commissioners wish to provide guidance or direction on a work session agenda item ~~to~~ for the City Manager, City Clerk or City Attorney it will be done by a vote of the majority of the Board of Commissioners. Only staff members shall be included in the work session discussion, unless prior arrangements are made through the City Manager, City Clerk or City Attorney. The exception to the *staff members only* requirements to allow city consultants, city engineers and similar type experts to make presentations and answer questions from the Board of Commissioners. The Board of Commissioners shall hear input on work session agenda items once they are placed on a regular or special meeting Board of Commissioners agenda. An open public hearing may be called on an item or items upon which the commission seeks public input or comment. Such hearings are intended mostly for the Commission to receive public input. Staff members and consultants hired by the city may be included in the open public hearings for purposes of making a presentation upon which the public may comment or provide input. Staff and consultants hired by the city may be called upon to answer questions of the public at an open public hearing.

(b) Meetings shall begin promptly at ~~6:30~~ 6:00 p.m., unless otherwise noticed. Meetings shall end no later than 11:00 p.m., unless a simple majority votes to continue past such time.

(c) In the event a public hearing cannot be concluded at the meeting scheduled, the Mayor shall, at such meeting, continue said public hearing to a date and time certain if possible. If no time and date certain is possible at such public hearing, notices of such public hearing as required by law shall again be given. In the event that an applicant has elected to defer an item prior to a meeting, the Mayor shall first announce at the beginning of the meeting that such item is deferred and the reason for such deferment. The Mayor shall also state the date at which such item shall be considered.

(d) The Board of Commissioners may alter the schedule of regular session meetings due to holidays or other reasons by a simple majority vote at a public meeting with a minimum of 24 hours' notice.

2. Notice of Special Meetings:

The City Manager shall cause the local press and social media to be notified in the event of a special meeting with reasonable notice to the press under the circumstances. All publication requirements as provided in Florida Statutes shall be strictly adhered to.

3. Seating Arrangement on the Dais:

The Mayor shall sit in the center of the dais with the City Manager being seated on the Mayor's left. The City Attorney shall be seated on the Mayor's right. The Vice Mayor shall sit at the left of the City Manager, and the most senior member of the remaining three Commissioners shall sit at the immediate right of the City Attorney. The next senior member of the City Commission shall sit at the far left of the Commission table. The newest Commissioner shall sit on the far right of the Commission table along with the Chief of Police.

4. Reflection:

The Mayor may invite any clergyman present or any member of the Board of Commissioners or City Attorney to give the reflection at a Regular Session.

5. Minutes:

The City Clerk shall prepare the minutes of the preceding meeting including work sessions, for approval at the following regular session, whenever possible. The minutes shall not be read in full, but shall only be approved in their entirety, subject to corrections made by the City Commission. Any Commissioner may desire a verbatim transcript of a portion of any meeting. In the preparation of the minutes of any meeting, the City Clerk may, in the Clerk's discretion, state the general topic of discussion, rather than a summary of the comments of each speaker and each Commissioner. The minutes shall fully and thoroughly set forth the precise action taken by the City Commission. Prior to the approval of the minutes, the City Clerk is authorized to correct such defects in grammar or clarify the intent of any particular motion if such was reasonably contemplated.

6. Points of Order:

The Mayor shall determine all points of order, subject to the right of any Commissioner to appeal to the City Commission. If any appeal is taken, the question shall be "shall the decision of the Mayor be sustained?" The City Attorney shall be the parliamentarian of the City Commission, whose recommendation shall be considered in all such appeals. All meetings shall be subject to Robert's Rules of Order.

7. Waiver of Rules:

The vote of a simple majority of the City Commission may waive any provision of these rules at any meeting. Whether or not the Board of Commissioners formally waives the Rules of Procedure, failure to strictly adhere to the Rules of Procedure shall not be grounds to invalidate any action of the Commission.

8. Public Comments; Preservation of Order and Decorum:

a) The City Manager shall note on the agenda, and the Mayor shall inform members of the public that no speaker shall have the right to address the Board of Commissioners for more than three (3) minutes on any particular item. During agenda items other than Public Comment, members of the public present at the meeting may donate their time to extend the speaker's time but such donation shall forfeit the donator's right to speak. The speaker shall identify the person who donated his/her time. The donation shall extend the speaker's time by an additional two (2) minutes. In no event shall the speaker's time be extended beyond five (5) minutes of total speaking time. Any deviation from this rule must be approved by the consensus of a majority of the Board.

b) Each person addressing the City Commission shall approach the podium, shall give his or her name and address in an audible tone of voice. All remarks shall be addressed to the City Commission as a body, and not to any member thereof. All speakers, including City Commission shall be recognized by the Mayor. No person, other than members of the City Commission and the person having the floor shall be permitted to enter into any discussion, either directly or through members of the City Commission. No questions shall be asked to individual Commission members, except through the Mayor. Any person making personal, impertinent, or slanderous remarks, or who shall become boisterous while addressing the City Commission may be requested to leave the meeting and may forthwith be barred from further attendance at that meeting.

c) Members of the public may email the Board of Commissioners at boc@ctsfl.us. These emails do not get read or placed in the record unless they are read or placed into the record by the Mayor or Commissioners.

d) The Mayor shall preserve order and decorum and shall prevent attacks on personalities or the impugning of motives of Commission members or others and shall prevent digression from the question under discussion. The Mayor shall ensure that no boisterous conduct, such as cheering, clapping, or the like, shall be permitted during debate. The Chief of Police or his or her designee shall be the sergeant-at-arms of the City Commission.

9. Board and Staff Comments:

At the conclusion of the agenda, individual Commissioners, the City Manager, City Clerk, and City Attorney may announce to members present or make comments for the record about items not set forth on the agenda. However, no person shall be permitted to raise controversial issues involving substantial contemplation unless such items shall first be placed on the agenda for consideration. In the case of notice required to any particular individual, no person shall be permitted to discuss such item, without the opportunity for the affected person to be notified in advance. Also, during this time, if a Mayor or Commissioner would like to place an item on an agenda, this would be the time to bring up and would require a majority vote to move forward for the placement of this item on an agenda.

10. Signs:

No signs of any kind are permitted at public meetings, unless they are for presentation purposes only.

Article IV. ORDINANCES AND RESOLUTIONS

1. Definitions; General Requirements for Adoption:

Each ordinance or resolution shall be introduced in writing and shall embrace but one subject and matters properly connected therewith. The subject shall be clearly stated in the title. A proposed ordinance or resolution shall be read by the City Attorney by title only unless the Mayor or any Commissioner desires that such ordinance or resolution be read in full. Resolutions may be adopted on first reading. The City Clerk shall also place in such notice that a verbatim transcript of such hearing may be required by any person appealing a decision made by the Board of Commissioners. After the adoption of any emergency ordinance, the City Clerk shall publish the title of such ordinance in a duly qualified newspaper, advising the public that such ordinance has been adopted as an emergency ordinance.

2. General Procedure for Adoption of Ordinances:

(a) The procedure for approval of ordinances on first reading (except emergency ordinances and quasi-judicial matters) shall be as follows:

- Mayor directs City Attorney to read the ordinance by title only on first reading (unless a Commissioner desires that the ordinance be read in full)
- At the first public reading of an ordinance, the City Attorney will state the date of the second reading.
- Comments from the City Manager and staff.
- Comments from the public.
- Motion to approve.
- Second on the motion.
- Discussion and question by City Commission; and
- Roll call vote.

(b) The procedure at public hearing (second reading) shall be as follows:

- Mayor directs City Attorney to state the date of publication of the pertinent notices of public hearing, and a reading of the ordinance by title only on the second reading (unless any Commissioner desires that the ordinance be read in full).
- Comments from the City Manager and staff.
- Comments from the citizens most directly affected.
- Comments from other members of the public.
- Questions from the City Commission.
- Close of public hearing.
- Motion to approve.
- Second on the motion.
- City Commission discussion and debate.
- Mayor states debate closed; and
- Roll call vote.

In the event of a continuance of the public hearing, the Mayor shall state such for the minutes.

3. Procedure for Adoption of Resolutions:

The following procedure shall apply for the adoption of resolutions:

- Mayor directs City Attorney to read resolution by title only (unless a Commissioner desires that such resolution be read in full).
- Comments from the City Manager and staff.
- Comments from the affected property owners, if any.
- Comments from the public.
- Motion to approve.
- Second on the motion.
- City Commission discussion and questions; and Roll call vote.

4. Procedure for Adoption of Unique Resolutions or Ordinances:

The procedure for adoption of special types of ordinances and resolutions, such as annexation ordinances, resolutions or ordinances calling elections, ordinances considering the rezoning of land area greater than five percent of the total land area of the city, ordinances establishing revised business tax receipts, resolutions adopting the millage rate and the budget, resolutions considering special assessments, and any other special or unique ordinance or resolution, shall be as required by general law. The failure to provide public notice required by these rules shall not invalidate the action taken, if such notice is not required by Florida Statute or City ordinance. The budget of the City may be adopted by ordinance or by resolution.

5. Motions; Procedure for Voting:

(a) All motions shall be set forth in the affirmative. No motion shall be considered which states that the Commission "not take action". A motion to "table" an action is permitted. A motion to table an item, if passed, shall serve to defer the item indefinitely until the Commission decides to reconsider the item. All motions shall require a second. Motions and seconds may be withdrawn or amended with the approval of the proponents thereof.

(b) A roll call vote ~~will~~ may be held on every motion. The City Clerk shall call the roll in order of inverse seniority, with the Mayor voting last. The Mayor shall declare the results of any vote, noting the Commissioners voting against the motion.

(c) The Mayor may make a motion or second any motion but, prior thereto, shall pass the gavel to the Vice Mayor or the most senior member of the Commission present at such time. In the event that the Mayor passes the gavel, the Mayor shall not chair the discussion of the particular item until the vote is announced. In no *event* shall the Commissioner making a motion or a second to a motion chair the discussion on that motion.

(d) The City Attorney is the Parliamentarian.

6. Reconsideration:

Any member of the Commission who voted with the prevailing side may *move* to reconsider any action of the entire Commission, provided that the motion be made at the same meeting at which the action was taken. A motion to reconsider shall be in order at any time during the meeting at which the action was taken, except when a motion on some other subject is pending. No motion to reconsider shall be made more than once on any subject or matter at the same meeting. Motions to reconsider made after the meetings may only be approved upon the finding that new evidence or a mistake of fact exists. When a motion for reconsideration is adopted, the matter shall be placed on the next available agenda, and all public notice requirements shall be met. The reconsideration of Land Development Code applications shall be made in accordance with the requirements of 218.00 of the Land Development Code. Commission action may be rescinded by a majority vote.

7. Post-Adoption Procedures:

(a) In the event an ordinance or resolution is passed, such ordinance or resolution shall be signed by the Mayor and Board of Commissioners, attested by the City Clerk, and approved as to form and legal sufficiency by the City Attorney. The City Clerk shall also state the vote of each individual Commissioner on such ordinance or resolution. However, memorial resolutions shall be signed in duplicate by all members of the City Commission. The City Clerk is authorized to determine which member of the bereaved family shall be entitled to receive the duplicate original memorial resolution. Thereafter, the City Clerk shall secure the original of such ordinance or resolution in a vault or other secure location to ensure that injury or deterioration to such original document is minimized.

(b) The City Clerk shall receive a copy of all documents presented or distributed at any meeting, and the original of any such document whenever possible. Copies of the pertinent ordinance or resolution shall be distributed by the City Clerk to all affected departments. The City Clerk shall number the ordinance or resolution in consecutive order of adoption, commencing with the first meeting in January of each year, and ending with the last meeting in December of each year, even though the action taken at the first meeting in January shall be by the Board of Commissioners of the previous year. The City Clerk shall also send a copy of such ordinance to the Company the City uses for codification into the Code of Ordinances of the City. The Code Book can be found electronically; however, hard copies are kept in the City Clerk's Office (City Clerk & Public Viewing), Auditorium, City Manager's Office, and the library in the event the Code Book cannot be accessed electronically.