CITY COMMISSION AND
COMMUNITY REDEVELOPMENT AGENCY

AGENDA

City Hall Commission Chambers
300 W. Plant Street
Winter Garden, Florida

Workshop **5:30 PM**

Ethics, Public Records, and Sunshine Law by City Attorney

Regular Meeting **October 23, 2025** **6:30 PM**

Call to Order
Determination of a Quorum
Invocation and Pledge of Allegiance

1. Approval of Minutes

A. Regular Meeting Minutes - October 9, 2025

2. Presentation

A. **Proclamation 25-12**: Week of the Family - **Mayor Rees**

3. Regular Business

Dispense as the City Commission and convene as the Community Redevelopment Agency (CRA)

A. Recommendation to approve and authorize the City Manager to sign a proposal for Advantage Courts for the basketball/pickleball court conversion and other related resurfacing work at Zanders Park in the amount of **$50,248** - **Economic Development Director Hutchinson**

Dispense as the Community Redevelopment Agency (CRA) and reconvene as the City Commission

B. Recommendation to approve **SITE PLAN** for 1142 & 1144 E. Plant Street, subject to conditions - **Planning Director Carson**

C. Recommendation to approve Interlocal Agreement with Orange County, Florida for Medical Direction, Quality Management, and Medical Communication - **Fire Chief Gainza**

D. Recommendation to approve utilizing a City of Orlando piggyback contract with Paralee Company, Inc. for Eurofins Environmental Testing Southeast, LLC for as needed analytical lab services - **Assistant City Manager of Public Services Pash**

E. Recommendation to approve utilizing an Indian River County piggyback contract with Florida Armature Works, Inc., for motor and pump repairs at the wastewater treatment facility - **Assistant City Manager of Public Services Pash**

F. Recommendation to approve utilizing a City of Deltona piggyback contract with Paralee Company, Inc. for instrumentation services and repairs at the Water and Wastewater treatment plants - **Assistant City Manager of Public Services Pash**

G. Recommendation to approve and authorize the City Manager to sign a Non-Exclusive Franchise Agreement with Ready Set Recycle, LLC for private recycling services to operate within the City of Winter Garden - **Assistant City Manager of Public Services Pash**

4. Matters From Public - (Limited to 3 minutes per speaker)

5. Matters From City Attorney - A. Kurt Ardaman

6. Matters From City Manager - Jon C. Williams

A. Recommendation to cancel regular City Commission meetings for November 27, 2025, and December 25, 2025

B. Discussion on consideration of additional days off for staff - Friday, December 26, 2025, and Friday, January 2, 2026

7. Matters From Mayor and Commissioners

8. Adjourn – To Regular Meeting – Thursday, November 13, 2025 – 6:30 p.m. – City Hall

NOTICES:
In accordance with Florida Statutes 286.0105, if any person decides to appeal any decision made by said body with respect to any matter considered at such meeting, he/she will need a record of the proceedings and, for that purpose, he/she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. The City of Winter Garden does not prepare or provide such record.

Any opening invocation that is offered before the official start of the Commission meeting shall be the voluntary offering of a private person, to and for the benefit of the Commission. The views or beliefs expressed by the invocation speaker have not been previously reviewed or approved by the City Commission or the city staff, and the City is not allowed by law to endorse the religious or non-religious beliefs or views of such speaker. Persons in attendance at the City Commission meeting are invited to stand during the opening invocation and to stand and recite the Pledge of Allegiance. However, such invitation shall not be construed as a demand, order, or any other type of command. No person in attendance at the meeting shall be required to participate in any opening invocation that is offered or to participate in the Pledge of Allegiance. You may remain seated within the City Commission Chambers or exit the City Commission Chambers and return upon completion of the opening invocation and/or Pledge of Allegiance if you do not wish to participate in or witness the opening invocation and/or the recitation of the Pledge of Allegiance. (Reference Resolutions 15-04 and 16-02)

Pursuant to Florida Statutes 282.601, 286.603, and the Americans with Disabilities Act (ADA), the City of Winter Garden makes every effort to ensure that those with disabilities have access to electronic information provided to the public, except when compliance with those sections impose an undue burden on the agency. In the event of difficulty accessing this publicly provided information, please contact the City Clerk's Office at (407) 656-4111, Ext. 2297, for assistance.

Those needing assistance to participate in any of these proceedings should contact the City Clerk's Office at least 48 hours in advance of the meeting (407) 656-4111 Ext 2297.

Help for the hearing impaired is available through the Assistive Listening System. Receivers can be obtained at the meeting from the Information Technology Department (407) 656-4111 Ext. 5455.

City Commission
REGULAR MEETING MINUTES
October 9, 2025

A **Regular Meeting** of the City of Winter Garden City Commission was called to order by Mayor Rees at 6:30 p.m. at City Hall, 300 West Plant Street, Winter Garden, Florida. An opening invocation and pledge of allegiance were given.

Present:
Mayor John Rees
Commissioner District 2 - Iliana R. Jones
Commissioner District 3 - Chloe Johnson
Commissioner District 4 - Colin Sharman

Also Present:
City Manager - Jon C. Williams
City Attorney - A. Kurt Ardaman
City Clerk - Angela J. Grimmage

Absent:
Commissioner District 1 - Lisa L. Bennett

1. APPROVAL OF MINUTES

A. Regular Meeting Minutes - September 25, 2025

Motion by Commissioner Johnson to approve the regular meeting minutes of September 25, 2025. Seconded by Commissioner Sharman and carried unanimously 4-0.

2. PRESENTATIONS

A. **OATH OF OFFICE - New Police Officers**

Police Chief Steve Graham introduced and administered the oath of office to new Police Officers Gilan Asuncion, Nicholas Dwyer, Devon Goosen, Gui Torres, Kevin Heben, George Merola, and Joel Valle. There was a ceremonial pinning of badges.

B. **PROCLAMATION 25-13**: Proclaiming Metastatic Breast Cancer Awareness Day as October 13, 2025, was presented by Mayor Rees and the City Commission. MaryAnn Mazellan accepted the proclamation, gave statistical data, announced related event activities, and thanked the City Commission.

- **AdventHealth Winter Garden CEO**

At this point in the meeting Mayor Rees recognized Aimee Keller-Pickford to come and introduce herself as the new chief executive officer (CEO) of AdventHealth Winter Garden. Ms. Keller-Pickford shared some of her history in the industry, noted that she

is also a resident of Winter Garden, spoke of the AdventHealth Winter Garden expansion and related new services.

3. SECOND READING AND PUBLIC HEARING OF PROPOSED ORDINANCE

A. **ORDINANCE 25-35**: AN ORDINANCE OF THE CITY OF WINTER GARDEN, FLORIDA, AMENDING CHAPTER 26, ARTICLE II OF THE CITY OF WINTER GARDEN CODE OF ORDINANCES REGARDING THE WINTER GARDEN CEMETERY; PROVIDING FOR REVISIONS TO DEFINITIONS, RESIDENCY REQUIREMENTS FOR PURCHASE OF LOTS AND NICHES, OWNERSHIP RIGHTS, AND FEES; PROVIDING FOR CODIFICATION, CONFLICTS, SEVERABILITY, AND AN EFFECTIVE DATE

City Attorney Kurt Ardaman read Ordinance 25-35 by title only. Assistant City Manager of Public Services Stephen Pash stated that this is the second reading of this ordinance and the recommended changes from the last meeting have been made regarding the immediate family definition and residency requirements. Staff recommended approval.

Mayor Rees opened the public hearing; hearing and seeing none, he closed the public hearing.

Motion by Commissioner Johnson to adopt Ordinance 25-35. Seconded by Commissioner Jones and carried unanimously 4-0.

4. REGULAR BUSINESS

A. **RESOLUTION 25-11**: A RESOLUTION OF THE CITY OF WINTER GARDEN, FLORIDA, ADOPTING FEES AND CHARGES RELATED TO THE WINTER GARDEN CEMETERY PURSUANT TO CHAPTER 26, ARTICLE II OF THE CITY OF WINTER GARDEN CODE OF ORDINANCES; PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE

City Attorney Kurt Ardaman read Resolution 25-11 by title only. Assistant City Manager of Public Services Stephen Pash noted a corrected typo in Exhibit “A” under cemetery lots/cremation spaces. The maximum cremation space is $1,000 per additional space. He noted the resolution removes fees from the code, allowing the City Manager to change pricing as subcontractors' pricing changes. Mr. Pash spoke of limited space at the cemetery and noted rises in costs and maintenance. He indicated that staff recommend increasing the fees to be more consistent with the surrounding cemeteries and provided statistical data on average pricing in the area. Furthermore, Mr. Pash noted that the City would like to encourage families to purchase one lot and allow for multiple burials in one space. He gave examples of burial comparisons and recommended approval.

Motion by Commissioner Sharman to adopt Resolution 25-11. Seconded by Commissioner Jones and carried unanimously 4-0.

B. Recommendation to approve utilizing a City of Boynton Beach piggyback Contract with Core & Main, LP for equipment supplies

Assistant City Manager of Public Services Stephen Pash explained that the City uses a lot of vendors for supply purchases, often using contracts from other municipalities to piggyback. He noted that several of these contracts are on tonight's agenda and noted that this contract is with the City of Boynton Beach utilizing Core & Main, LP, who sell pipes, pipe fittings and other parts used for underground repair for water, sewer and reclaimed waterlines. Staff recommended approval.

There was discussion on the pricing utilizing a piggyback method and the savings involved. It was noted that some of these are renewals, which include price increases.

Motion by Commissioner Sharman to approve utilizing a City of Boynton Beach piggyback contract with Core & Main, LP, for equipment supplies. Seconded by Commissioner Johnson and carried unanimously 4-0.

C. Recommendation to approve utilizing a Clay County Piggyback contract with Sensus USA, Inc. to update water and irrigation meters

Assistant City Manager of Public Services Stephen Pash explained that this contract is with Clay County piggybacking a contract with Sensus USA, Inc. to update water and irrigation meters. Staff recommended approval.

Motion by Commissioner Sharman to approve utilizing a Clay County piggyback contract with Sensus USA, Inc. to update water and irrigation meters. Seconded by Commissioner Johnson and carried unanimously 4-0.

D. Recommendation to approve utilizing a City of Clermont piggyback continuing services agreement with Willdan Engineering, Inc. for Building Inspection and Plan Review

Assistant City Manager of Public Services Stephen Pash explained that this contract is with Willdan Inc., which has been used for the City's building inspections and plan review since 2023 and has recently contracted with the City of Clermont; staff recommended approval of using this as a piggyback contract.

Motion by Commissioner Sharman to approve utilizing a City of Clermont piggyback Continuing Services Agreement with Willdan Engineering, Inc. for Building Inspection and Plan Review. Seconded by Commissioner Johnson and carried unanimously 4-0.

E. Recommendation to approve utilizing a Lake County piggyback contract with DWC Outdoors & Hauling, LLC for right-of-way trimming and related services

Assistant City Manager of Public Services Stephen Pash stated that this contract is with Lake County for DWC Outdoors and Hauling, LLC for right-of-way tree trimming. Staff recommended approval.

Motion by Commissioner Jones to approve utilizing a Lake County piggyback contract with DWC Outdoors & Hauling, LLC for right-of-way trimming and related services. Seconded by Commissioner Sharman and carried unanimously 4-0.

F. Recommendation to approve utilizing a Marion County piggyback contract with Odyssey Manufacturing Company to provide Sodium Hypochlorite (bleach) to be used at the Wastewater Treatment Plant and Water Plant

Assistant City Manager of Public Services Stephen Pash stated that Odyssey Manufacturing Company provides sodium hypochlorite, which is bleach, and it is used at the City's water and wastewater treatment plant in large quantities. He noted that they have extended their contract with Marion County. Staff recommended approval of the piggyback of that contract.

Motion by Commissioner Johnson to approve utilizing a Marion County piggyback contract with Odyssey Manufacturing Company to provide Sodium Hypochlorite (bleach) to be used at the Wastewater Treatment Plant and Water Plant. Seconded by Commissioner Sharman and carried unanimously 4-0.

G. Recommendation to approve utilizing a Port Orange Piggyback contract with Shelly's Environmental Systems for hauling and disposing of sewage waste/sludge

Assistant City Manager of Public Services Stephen Pash noted that Shelly's Environmental Systems is used to haul the City's biosolids or sludge from the wastewater treatment plant. Staff recommended approval.

Motion by Commissioner Sharman to approve utilizing a Port Orange piggyback contract with Shelly's Environmental Systems for hauling and disposing of sewage waste/sludge. Seconded by Commissioner Jones and carried unanimously 4-0.

H. Recommendation to approve a Non-Exclusive Franchise Agreement between the City of Winter Garden and Lake Apopka Natural Gas for natural gas distribution

Assistant City Manager of Public Services Stephen Pash described the non-exclusive franchise agreement with Lake Apopka Natural Gas to allow them to continue installing and maintaining their natural gas lines within the City's right-of-way. He noted that the agreement outlines their responsibilities and fees. It is a ten-year agreement with the option for an additional ten-year extension. Staff recommended approval.

There was discussion about the City's boundaries, the non-exclusive agreement as it relates to other agencies coming in, and regulations governing the issue.

Motion by Commissioner Jones to approve a Non-Exclusive Franchise Agreement between the City of Winter Garden and Lake Apopka Natural Gas for natural gas distribution. Seconded by Commissioner Sharman and carried unanimously 4-0.

I. Recommendation to approve and authorize the City Manager to sign an amendment to extend services with Aspire Health Partners, Inc. for crisis support in the amount of $99,469

Police Chief Steve Graham stated that this is a request to approve an extension of services and allow the City Manager to sign an amendment for the Aspire Health Partners, Inc. contract for the social services component for the Winter Garden Police Department. He noted that there is no increase in cost, and it is the same as last year. Staff recommended approval.

Motion by Commissioner Johnson to approve and authorize the City Manager to sign an amendment to extend services with Aspire Health Partners, Inc. for crisis support in the amount of $99,469. Seconded by Commissioner Jones and carried unanimously 4-0.

J. Recommendation to approve funding for SmartCop Records Management System Annual Maintenance in the amount of $94,336.20

Police Chief Steve Graham stated that this item is a request to renew and continue with the SmartCop program for computer-aided dispatch and records management system, which has been used by the City for approximately 19 years. Police Chief Graham stated that these funds have been included in the budget. Staff recommended approval.

There was discussion on the use of Automated Intelligence (AI).

Motion by Commissioner Sharman to approve funding for SmartCop Records Management System Annual Maintenance in the amount of $94,336.20. Seconded by Commissioner Johnson and carried unanimously 4-0.

K. Recommendation to approve SPECIAL EVENT for the Rotary Club of Winter Garden - Rotary Club Poker Tournament on Friday, November 7, 2025, from 2:00 pm to 1:00 am at Tanner Hall and waive permit fee of $1,000

Planning Director Kelly Carson stated that the Rotary Club of Winter Garden requests holding the Rotary Club Poker Tournament at Tanner Hall on Friday, November 7, 2025, from 2:00 p.m. to 1:00 a.m. Ms. Carson described the event and noted an anticipated attendance of 150 people. Furthermore, Ms. Carson clarified that a waiver of the permit fees is also requested in the amount of $150 and not $1,000, which is for crowds of 200 and above. Staff recommended approval.

Motion by Commissioner Sharman to approve a SPECIAL EVENT for the Rotary Club of Winter Garden for the Rotary Club Poker Tournament on Friday, November 7, 2025, 2:00 p.m. to 1:00 a.m. at Tanner Hall and waive the permit fee of $150. Seconded by Commissioner Jones and carried unanimously 4-0.

L. Recommendation to approve SPECIAL EVENT for the Winter Garden Art Association annual fundraiser on Friday, March 6, 2026, 7:00 pm to 10:00 pm, subject to conditions

Planning Director Kelly Carson stated that this is a request to approve the special event for the Winter Garden Art Association annual fundraiser for Friday, March 6, 2026, from 7:00 to 10:00 p.m. She noted some of the event activities and vendors, noting that the event would be subject to conditions. Staff recommended approval.

Motion by Commissioner Sharman to approve the SPECIAL EVENT for the Winter Garden Art Association annual fundraiser for Friday, March 6, 2026, from 7:00 pm to 10:00 pm, subject to condition. Seconded by Commissioner Johnson and carried unanimously 4-0.

M. BOARD APPOINTMENT: **General Employees' Pension Board**

City Clerk Angela Grimmage stated that a board appointment was needed to fill an unexpired seat for Gretchen Tope through September 30, 2027. The City Commission thanked Ms. Tope for her service.

Motion by Commissioner Johnson to appoint Lee Douglas to fill the unexpired term on the General Employees' Pension Board through September 30, 2027. Seconded by Commissioner Jones and carried unanimously 4-0.

5. MATTERS FROM PUBLIC

Norine Dworkin, VoxPopuli Winter Garden, shared information about their fundraiser and second annual benefit concert.

6. MATTERS FROM CITY ATTORNEY - There were no items.

7. MATTERS FROM CITY MANAGER

City Manager Jon C. Williams announced that the previously canceled Halloween projections on City Hall would again commence on certain specified dates in October. He noted where these dates would be advertised and that the cost would be $10,000 or less.

Mr. Williams announced that every two years for the last twelve years the City has participated in the National Community Survey by Polco. He described the survey, the span of the data, and the collective gathering of information compared across other cities nationwide. He noted that Polco then identifies the top five cities in certain specified categories, which he listed. He expressed pleasure in announcing that the City of Winter Garden is being honored for being the top performer in the 2025 Best in Governance Award for Community Connection and named the competing cities. He commended the City Commission, staff and residents for making the City of Winter Garden a wonderful place to live, work and play.

Mayor Rees also commended and thanked everyone for their efforts.

8. MATTERS FROM MAYOR AND COMMISSIONERS

Commissioner Iliana R. Jones thanked the City, City staff and the first responders. She acknowledged MaryAnn Mazellan, who accepted the proclamation for Metastatic Breast Cancer, thanked her for sharing her story, and noted that she would remember her in prayer.

Commissioner Chloe Johnson thanked the City staff, the City Attorney, and City Manager for their hard work. She noted that it is great to live in a city where we work together well and care for our residents. She also acknowledged MaryAnn Mazellan, thanked her for sharing her story, and noted that she is currently experiencing this issue with her 45-year-old sister. Furthermore, Commissioner Johnson thanked the residents for coming out to hear what is going on in our community.

Commissioner Colin Sharman noted that he would be glad to ride to Tampa with the City Manager to accept the 2025 Best in Governance Award for Community Connection if the City should win. He thanked everyone for attending.

Mayor John Rees thanked everyone, acknowledged Ms. Mazellan and noted that she would be kept in our prayers. He thanked everyone for attending.

9. ADJOURN

The meeting adjourned at 7:24 p.m.

APPROVED:

_____
Mayor John Rees

ATTEST:

_____
City Clerk Angela J. Grimmage

WINTER GARDEN
FLORIDA

Proclamation

25-12

Whereas, the City of Winter Garden is blessed with a multitude of families – an essential part of the cultural, social and spiritual fabric of our community; and

Whereas, the City of Winter Garden recognizes that strong families are at the center of strong communities; that children live better lives when their families are strong; and that families are strong when they live in communities that connect them to economic opportunities, social networks and services; and

Whereas, everyone has a role to play in making families successful, including neighborhood organizations, businesses, non-profit agencies, policymakers and families themselves; and

Whereas, during the Week of the Family, City residents should take time to honor the importance of families and recommit to enhancing and extending the special connections that support and strengthen them throughout the year; and

Whereas, during this week, we urge the residents of the City of Winter Garden to join other agencies and organizations throughout the State to honor and celebrate our families.

Therefore, it is my great pleasure and privilege as the Mayor of the City of Winter Garden, to hereby proclaim the week of Saturday, November 1 through Saturday, November 8, 2025, as

WEEK OF THE FAMILY

in the City of Winter Garden and urge all citizens to share in this occasion.

In witness thereof, I have hereunto set my hand and caused the City Seal to be affixed this 23rd day of October 2025.

Mayor John Rees

Attest:
Angela Grimmage, City Clerk

CITY OF WINTER GARDEN 1903 100th ANNIVERSARY 2003 FLORIDA

THE CITY OF WINTER GARDEN

COMMUNITY REDEVELOPMENT AGENCY (CRA) AGENDA ITEM

From: Marc Hutchinson, Economic Development Director

Via: Jon C. Williams, City Manager

Date: October 16, 2025 **Meeting Date:** October 23, 2025

Subject: Zanders Park Improvements – Pickleball/Basketball Court Conversion & Resurface

Issue: One Winter Garden, the leading community advocacy organization for the Historic East Winter Garden Neighborhood, conducted a community-wide door-to-door survey with residents to gauge interest for pickleball as a new amenity at Zanders Park. This was done in response to several feedback received by staff and community stakeholders. Fifty-Six (56) households submitted responses, and the result showed **73% in favor of adding the pickleball** amenity. An approved budgeted item, staff did obtain three quotes selecting one as the lowest and best suited bidder, Advantage Courts. The total proposed cost is **$50,248** which includes the conversion of 1 basketball court to 4 pickleball courts, an extra coat application of the surface and resurfacing work of the other remaining adjoining basketball court. The Zanders Park amenity upgrades remain a significant part of the overall revitalization effort of the Historic East Winter Garden Neighborhood.

Recommended Action: Motion to approve proposal submitted by Advantage Courts authorizing City Manager to execute for the basketball/pickleball court conversion and other related resurfacing work at Zanders Park in the amount of **$50,248.**

Attachments/References:

Advantage Courts Proposal

Zanders Park Site Layout Illustration

3001Old Winter Garden Road
Orlando, FL 32805
407-208-0051

ADVANTAGE COURTS
SPORT COURT CONSTRUCTION & RESURFACING

Zanders Park
362 11th Street
Winter Garden, FL 34787
Attn: Laura Coar
Phone: 407-470-0969
Email: lcoar@cwgdn.com

Re: Resurface and Convert Basketball to 4-ea Pickleball Courts

Advantage Courts proposes to repair, and resurface the basketball court (6,720 square feet) and convert to 4-ea pickleball courts according to the following specifications:

A. Clean the courts of dirt and mildew etc.

B. Remove 2ea basketball hoops by cutting post off flush with court and patching holes.

C. Supply and install approximately 50LF of 4' tall vinyl coated chain link fence with yellow safety topper bisecting the court.

D. Supply and install approximately 344LF of 8' tall heavy duty black vinyl chain link fence with top rail, bottom tension wire, brace and truss supports and 4ea 5' wide swing gates around the perimeter of the court

E. Layout 4-ea pickleball courts. Two courts on each side of the 4' tall fence.

F. Supply and install PVC sleeves for four sets of pickleball posts. The sleeves will be embedded in a 2'x2'x2' concrete footings

G. Machine sand the courts as necessary to remove crack edges and minor elevations.

H. Blow out structural cracks, fill with patch mix to reduce reflection.

I. Flood the courts and patch all areas holding water to 1/8" tolerance after draining.

J. Square up all patched areas with acrylic resurfacer and machine sand to a smooth surface.

K. Apply one coat of acrylic resurfacer to the entire surface.

L. Squeegee two coats of SportMaster sand-filled acrylic color over the entire surface inside fence. Up to two Colors to be chosen by owner.

M. Stripe the courts according to ASBA standards, producing sharp white lines for pickleball.

N. Install new pickleball posts and competition nets posts.

Proposal Price: $41,853.00

Options:

1. To include a 2nd coat of resurfacer (recommended due to its condition) please add $1,850.00.
2. To resurface the adjacent basketball court while on site converting the eastern court to 4-ea pickleball courts, please add $6,545.00.

The above conditions and specifications are agreeable to the parties below unless modified in the remarks.

Date:_____ Date: _____

_____ _____

For: Advantage Courts, LLC. For: The City of Winter Garden

Warranty:

Advantage Courts, LLC. guarantees materials and workmanship for one year upon completion except for reopening of structural cracks or new structural cracking. Structural cracks appear for many reasons; Subterranean movement, brittle asphalt, poor stabilization of sub-base, lack of compaction of lime rock base to name a few. None of these causes can be addressed with resurfacing; therefore, the cracks will most likely return. On concrete surfaces, delamination can occur due to lack of vapor barrier or use of non-acrylic products on prior surfaces.

I have read and understand the warranty above: _____

The above conditions and specifications are agreeable to the parties below unless modified inthe remarks.

Exclusions:

a. Surveying.
b. All construction permits.
c. Bond costs.
d. Underground and overhead utility locates.
e. Retaining Walls, drains, and concrete curbs.

Conditions: Our Proposal is based on the following:

a. All work to be performed under one mobilization with access to all areas with heavyequipment and dump trucks.
b. Job is done in sequence w/o interruption during normal working hours and days usingone crew.
c. All labor is open shop.
d. Owner to provide access to water for flooding of courts and mixing materials and trash dumpster for waste disposal.

Thank you for considering Advantage Courts for this project.

Sincerely,

Jay Palmer

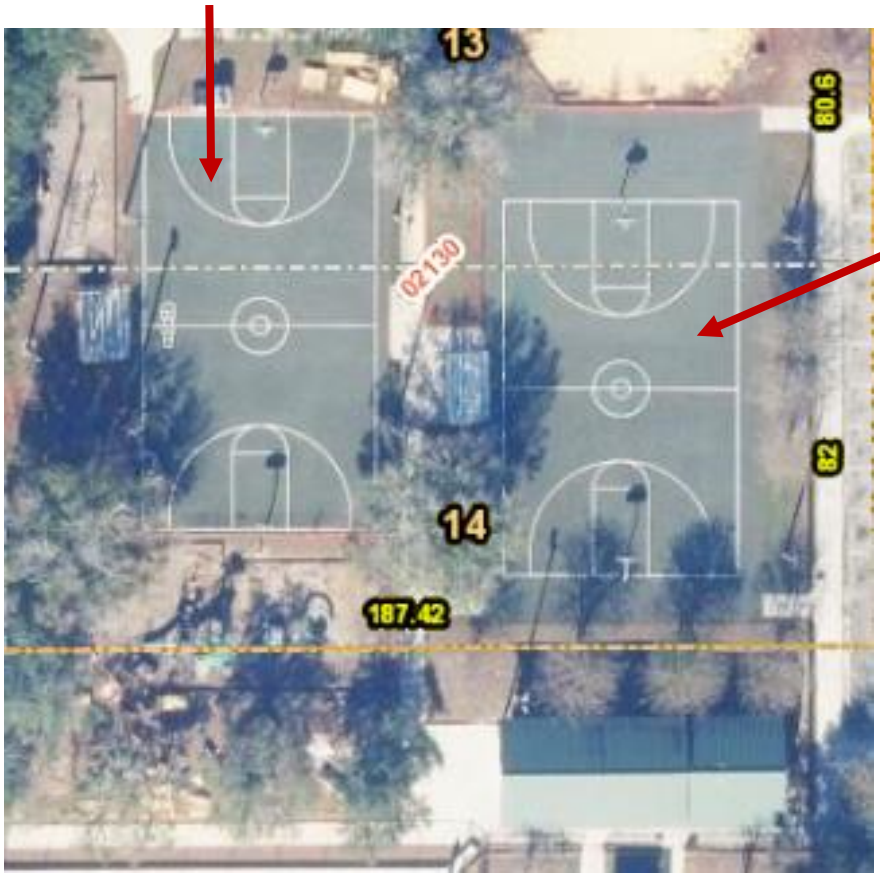
Advantage Courts

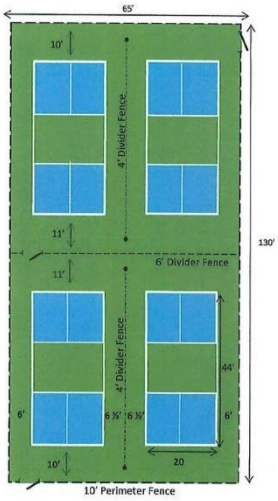
Zanders Park Improvements

Basketball/Pickleball Conversion

Illustration Only

Resurface Work





THE CITY OF WINTER GARDEN

CITY COMMISSION AGENDA ITEM

From: Kelly Carson, Planning Director

Via: City Manager Jon C. Williams

Date: October 15, 2025 **Meeting Date:** October 23, 2025

Subject: 1142 & 1144 E Plant Street
1142 & 1144 E Plant Street – SITE PLAN
PARCEL ID # 13-22-27-0000-00-060 & 13-22-27-0000-00-061

Issue: For the property located at 1142 & 1144 E Plant St, the applicant is requesting site plan approval.

Discussion: The applicant is requesting site plan approval for the approximately 0.25± acre property located at 1144 E Plant Street to permit the development of a single-story 1,831 sf commercial office/retail building and a two-story 1,848 sf live/work building. The project also consists of parking, landscaping, and associated site improvements. The 0.69± acre property located at 1142 E Plant Street is only to be developed with the cross-access and Plant Street access driveway for 1144 E Plant Street. The proposed site plan is consistent with the property's CAPUD zoning and is consistent with the City's Comprehensive Plan and the City's Code of Ordinances.

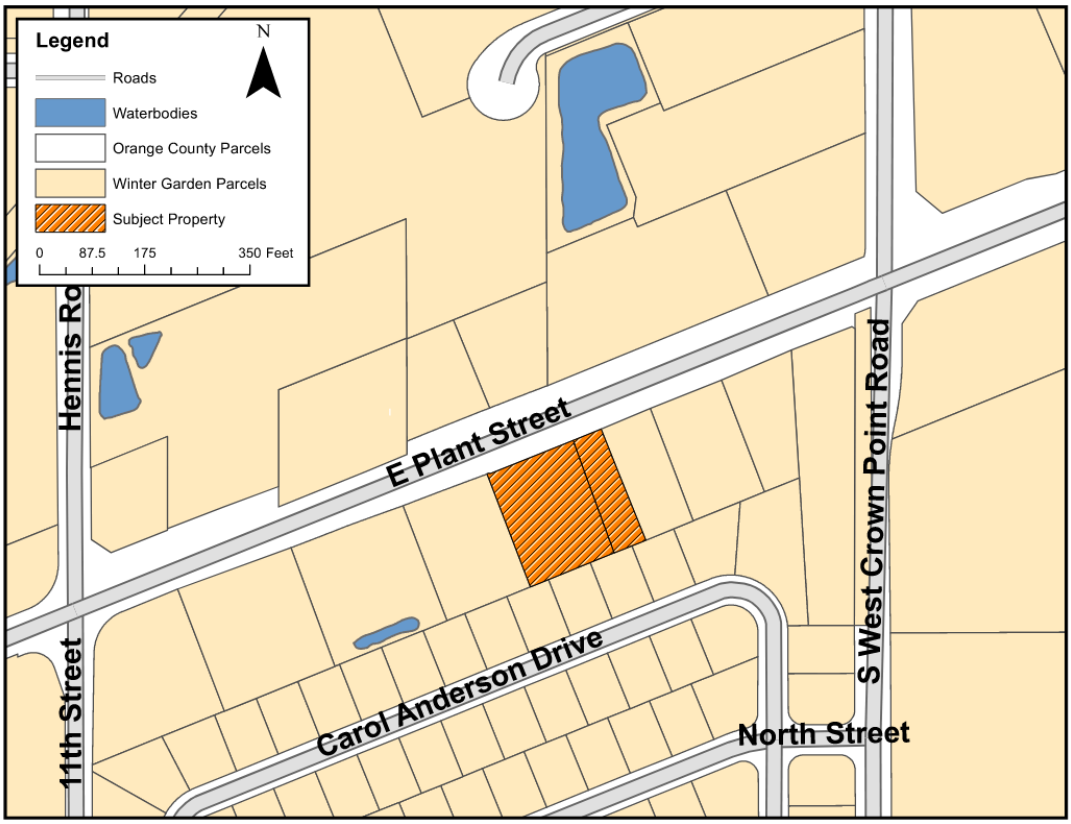
Recommended Action:
Staff recommends approval of the proposed Site Plan subject to the conditions of the DRC staff report dated October 14, 2025.

Attachment(s)/References:
Location Map
Site Plan
Elevations
DRC Staff Report

LOCATION MAP

1144 & 1142 E Plant Street

Site Plan



ZACH KASKY ARCHITECTURE
PROFESSIONAL DESIGN

CODE INFORMATION

CITY OF WINTER GARDEN - 2023 MUNICIPAL CODE

STREET ADDRESS: 1142-1144 E PLANT ST
WINTER GARDEN , FL 34787
PARCEL ID's: 13-22-27-0000-00-060 , 13-22-27-0000-00-061
ZONING: CROWN POINT HIGH TECH ACTIVITY CENTER; C-2 COMMERCIAL
EAST PLANT STREET OVERLAY DISTRICT
FUTURE LAND USE: COM - COMMERCIAL
38-880 PERFORMANCE STANDARDS:

MAX FLOOR AREA RATIO (FAR) ----------	0.5
FRONT YARD ----------	0 FT MIN TO 10 FT MAX
SIDE YARD ----------	0 FT MIN
SIDE STREET YARD ----------	5FT MIN TO 15 FT MAX
MIN REAR YARD ----------	20 FT
MIN OPEN SPACE ----------	COMMERCIAL 20%
MAXIMUM COMMERCIAL BUILDING HEIGHT ----------	3 STORIES
38-1476 QUANTITY OF OFF-STREET PARKING (RETAIL, BUSINESSES):	3 SPACES PER 1000 GROSS SF

LEGAL DESCRIPTIONS

1142 E PLANT ST

FROM SW COR OF SE1/4 OF SW1/4 OF 13-22-27 TH RUN N89-59-59E 30 FT N00-05-32E 1034.41 FT TO PT OF CURVE CONCAVE SELY W/ R AD OF 75 FT TH NELY THROUGH CENT ANG OF 68-04-35 FOR 89.11 F

30,305 SF / 0.70 ACRES

1144 E PLANT ST

FROM SW COR OF SE1/4 OF SW1/4 OF 13-22-27 TH RUN N89-59-59E 30 FT N00-05-32E 1034.41 FT TO PT OF CURVE CONCAVE SELY W/ R AD OF 75 FT TH NELY THROUGH CENT ANG OF 68-04-35 FOR 89.11 F

10,690 SF / 0.25 ACRES

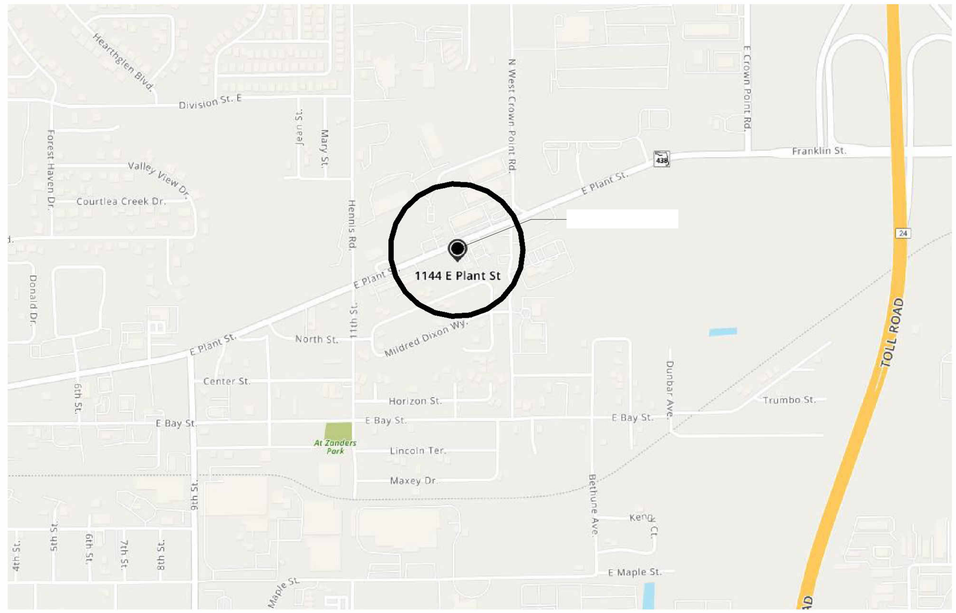
GENERAL NOTES

1. THESE DRAWINGS ARE NOT TO BE SCALED.
2. PLAN DIMENSIONS ARE TYPICALLY SHOWN TO THE NORTH AND EAST FACE OF WALL STUDS. WHEN A WALL IS CONSTRUCTED WITH MASONRY, THE DIMENSION LINES ARE TO THE FACE OF MASONRY. DIMENSIONS TO WALL OPENINGS ARE TO THE OPENING CENTERLINE.
3. CONTRACTOR SHALL PROVIDE NECESSARY BRACING AND STRUCTURES AS REQUIRED TO KEEP BUILDIGN STRUCTURALLY SOUND, WATERTIGHT, WEATHER TIGHT, AND SECURE DURING CONSTRUCTION.
4. CONTRACTOR SHALL PROVIDE ALL NECESSARY BLOCKADES TO MAINTAIN SAFETY.
5. CONTRACTOR SHALL DETERMINE THE EXTENT OF EXISTING UTILITIES WITHIN DEMOLITION AREAS REMOVE AND CAP UTILITIES TO BE ABANDONED IN PLACE IN ACCORDANCE WITH LOCAL CODES. RE-ROUTE UTILITES TO REMAIN AS REQUIRED.
6. CONTRACTOR RESPOSIBLE FOR LOCATING UNDERGROUND UTILITIES PRIOR TO ANY DIGGING OR EXCAVATING. IN FLORIDA CALL 811 48 HOURS IN ADVANCE.
7. THE CONTRACTOR SHALL PROVIDE THE OWNER AND LOCAL JURISDICTION COPIES OF THEIR LIABILITY INSURANCE, THE OWNER, ARCHITECT, AND LOCAL JURISDICTION SHALL BE NAMED ON THE CERTIFICATION.
8. THIS DRAWING SET ALONG WITH THE SPECIFICATIONS, CODES, AND REFERENCED STANDARDS, MAKE UP THE CONSTRUCTION DOCUMENTS. NEITHER ONE IS COMPLETE WITHOUT THE OTHER. WHERE DESCREPENCIES IN PRODUCT INFORMATION OCCUR, THE SPECIFICATIONS TAKE PRIORITY OVER DRAWINGS. WHERE PRICING DIFFERS BECAUSE OF DESCREPENCIES BETWEEN SPECS AND DRAWINGS, THE CONTRACTOR SHALL PROVIDE THE HIGHER VALUED ITEM AS PART OF THE BASE BID.
9. ALL EXTERIOR OPENING FLASHINGS TO BE PROVIDED IN ACCORDANCE WITH AAMA 711.
10. ALL EXTERIOR SEALANTS TO BE PROVIDED IN ACCORDANCE WITH AAMA 800.
11. ALL GRAVITY SANITARY PIPE AND FITTINGS SHALL BE SDR 26.
12. ALL COMPACTION SHALL BE 98% OF THE MODIFIED PROCTOR MAXIMUM DENSITY (AASHTO T-180).
13. AS-BUILT RECORD DRAWINGS SHALL COMPLY WITH CITY OF WINTER GARDEN REQUIREMENTS AVAILABLE ON-LINE.
14. ALL STORM (>12") AND SANITARY LINES (>6") SHALL BE INSPECTED BY CCTV PRIOR TO COMPLETION.
15. USE CITY STANDARD DETAIL SHEETS FOR UTILITIES AND PUBLIC WORKS (SEE CITY WEBSITE)
16. IF THERMOPLASTIC PIPE IS USED IT SHALL MEET ALL CITY MATERIAL AND INSTALLATION REQUIREMENTS AS SPECIFIED IN THE CITY'S STANDARDS & SPECIFICATIONS INCLUDING CLASS I BEDDING, HP POLYPROPYLENE PIPE (**NOT HDPE OR N-12**), LASER PROFILING, INSTALLATION PER ASTM D2321, ETC. (SEE UNDER ON-LINE FORMS ON WEBSITE).
17. ALL UTILITIES SHALL BE UNDERGROUND PURSUANT TO CODE (SEC. 18-33) INCLUDING ELECTRICAL POWER, CABLE, TELEPHONE, ETC.
18. ALL UTILITIES SHALL CONFORM TO CHAPTER 78 OF THE CITY CODE.
19. METERS SHALL BE IN A UTILITY EASEMENT OR WITHIN RIGHT-OF-WAY; EASEMENTS SHALL BE RECORDED PRIOR TO ISSUANCE OF THE CERTIFICATE OF OCCUPANCY.

ABBREVIATIONS

ABV:	ABOVE
ACOUS:	ACOUSTICAL
ADDL:	ADDITIONAL
ADH:	ADHESIVE
ADJ:	ADJUSTABLE
AFF:	ABOVE FINISH FLOOR
AGG:	AGGREGATE
AHJ:	AUTHORITY HAVING JURISDICTION
A/C:	AIR CONDITIONING
ALT:	ALTERNATE
ALUM:	ALUMINUM
ANC:	ANCHOR, ANCHORAGE
AB:	ANCHOR BOLT
ANOD:	ANODIZED
APX:	APPROXIMATE
ARCH:	ARCHITECT
ASPH:	ASPHALT
AUTO:	AUTOMATIC
AVE:	AVENUE
BM:	BEAM
BVL:	BEVELED
BLK:	BLOCK
BLKG:	BLOCKING
BLDV:	BOULEVARD
BTW:	BETWEEN
BD:	BOARD
BOT:	BOTTOM
BLDG:	BUILDING
CAB:	CABINET
CIP:	CAST-IN-PLACE
CL:	CENTERLINE
CO:	CLEAN OUT
CRPT:	CARPET
CIP:	CAST-IN-PLACE
CLK:	CAULKING
CB:	CATCH BASIN
CLG:	CEILING
CT:	CERAMIC TILE
CLR:	CLEAR
COL:	COLUMN
CONC:	CONCRETE
CMU:	CONCRETE MASONRY UNIT
CONST:	CONSTRUCTION
CONT:	CONTINUOUS
CJ:	CONTROL JOINT
CORR:	CORRUGATED
CUFT:	CUBIC FOOT
CUYD:	CUBIC YARD
DP:	DAMPPROOFING
DTL:	DETAIL
DIA:	DIAMETER
DIM:	DIMENSION
DIV:	DIVISION
DR:	DOOR
DT:	DRAIN TILE
DWG:	DRAWING
E:	EAST
EL:	ELEVATION
EQ:	EQUAL
EQP:	EQUIPMENT
EXH:	EXHAUST
EXIST:	EXISTING
EXT:	EXTERIOR
FOC:	FACE OF CONCRETE
FOF:	FACE OF FINISH
FOM:	FACE OF MASONRY
FOS:	FACE OF STUDS
FOW:	FACE OF WALL
FCB:	FIBER CEMENT BOARD
FGL:	FIBERGLASS
FIN:	FINISH
FFE:	FINISHED FLOOR ELEVATION
FA:	FIRE ALARM
FE:	FIRE EXTINGUISHER
FLSH:	FLASHING
FLR:	FLOOR
FLOR:	FLUORESCENT
FT:	FOOT, FEET
FTG:	FOOTING
FND:	FOUNDATION
FBO:	FURNISHED BY OTHERS
GA:	GAGE, GAUGE
GALV:	GALVANIZED
GL:	GLASS, GLAZING
GLBK:	GLASS BLOCK
GLB:	GLUE LAMINATED BEAM
GT:	GROUT
GRD:	GRADE, GRADING
GWB:	GYPSUM WALL BOARD
HWD:	HARDWARE
HVAC:	HEATING, VENTILATION- A/C
HT:	HEIGHT
HC:	HOLLOW CORE
HORZ:	HORIZONTAL
HB:	HOSE BIB
IN:	INCH
ID:	INSIDE DIAMETER
INS:	INSULATE
INT:	INTERIOR
INV:	INVERT
JNT:	JOINT
JST:	JOIST
LB:	POUND
LAV:	LAVATORY
LH:	LEFT HAND
L:	LENGTH
LT:	LIGHT
LF:	LINEAL FEET
LL:	LIVE LOAD
LVR:	LOUVER
MFR:	MANUFACTURER
MO:	MASONRY OPENING
MAX:	MAXIMUM
MECH:	MECHANICAL
MED:	MEDIUM
MTL:	METAL
MWK:	MILLWORK
MIN:	MINIMUM
MIR:	MIRROR
MISC:	MISCELLANEOUS
MLD:	MOULDING
N:	NORTH
NIC:	NOT IN CONTRACT
NTS:	NOT TO SCALE
NO:	NUMBER
OC:	ON CENTER
OP:	OPAQUE
OD:	OUTSIDE DIAMETER
PT:	PAINT
PLAM:	PLASTIC LAMINATE
PLT:	PLATE
PLYWD:	PLYWOOD
PCC:	PRECAST CONCRETE
PCF:	POUNDS PER CUBIC FOOT
PLF:	POUNDS PER LINEAR FOOT
PSF:	POUNDS PER SQUARE FOOT
PSI:	POUNDS PER SQUARE INCH
PT:	PRESSURE TREATED
PL:	PROPERTY LINE
QTY:	QUANTITY
QT:	QUARRY TILE
RAD:	RADIUS
RB:	RESILIENT BASE
REF:	REFERENCE
REV:	REVISION
RM:	ROOM
RO:	ROUGH OPENING
SCH:	SCHEDULE
SECT:	SECTION
SIM:	SIMILAR
S:	SOUTH
SPEC:	SPECIFICATION
SQ:	SQUARE
STD:	STANDARD
STL:	STEEL
STR:	STRUCTURAL
SS:	STAINLESS STEEL
SYS:	SYSTEM
TEL:	TELEPHONE
TEMP:	TEMPERED
T&G:	TONGUE AND GROOVE
T/O:	TOP OF
TOC:	TOP OF CONCRETE
TOW:	TOP OF WALL
T:	TREAD
TYP:	TYPICAL
UL:	UNDERWRITERS LABORATORY
UNF:	UNFINISHED
UNO:	UNLESS NOTED OTHERWISE
VB:	VAPOR BARRIER
VIF:	VERIFY IN FIELD
VERT:	VERTICAL
VIN:	VINYL SHEET
WC:	WATER CLOSET
WH:	WATER HEATER
WWF:	WELDED WIRE FABRIC
WWM:	WELDED WIRE MESH
W:	WEST
WIN:	WINDOW
W/O:	WITHOUT
W/:	WITH
WD:	WOOD

LOCATION MAP



AERIAL SITE PLAN

DRAWING LIST

C0.00	COVER SHEET
C1.00	EXISTING SURVEY FOR REFERENCE
C1.01	EROSION CONTROL PLAN
C2.00	GRADING AND PAVEMENT PLAN
C2.05	UTILITY PLAN
C2.06	CITY OF WINTER GARDEN STANDARD DETAILS
C3.00	LANDSCAPE AND IRRIGATION PLAN

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PO Box 780173, Orlando, FL 32828
407-990-5554
info@zkarch.com | www.zkarch.com

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GIL INC.
1142-1144 E PLANT ST
SITE PLAN PERMIT

1144 E PLANT ST
WINTER GARDEN, FL 34787

CONSULTANT

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REVISIONS

Number	Description	Date

DRAWING TITLE

COVER SHEET

PROJECT #
2025001

DATE
AUG 04, 2025

SHEET #
C0.00

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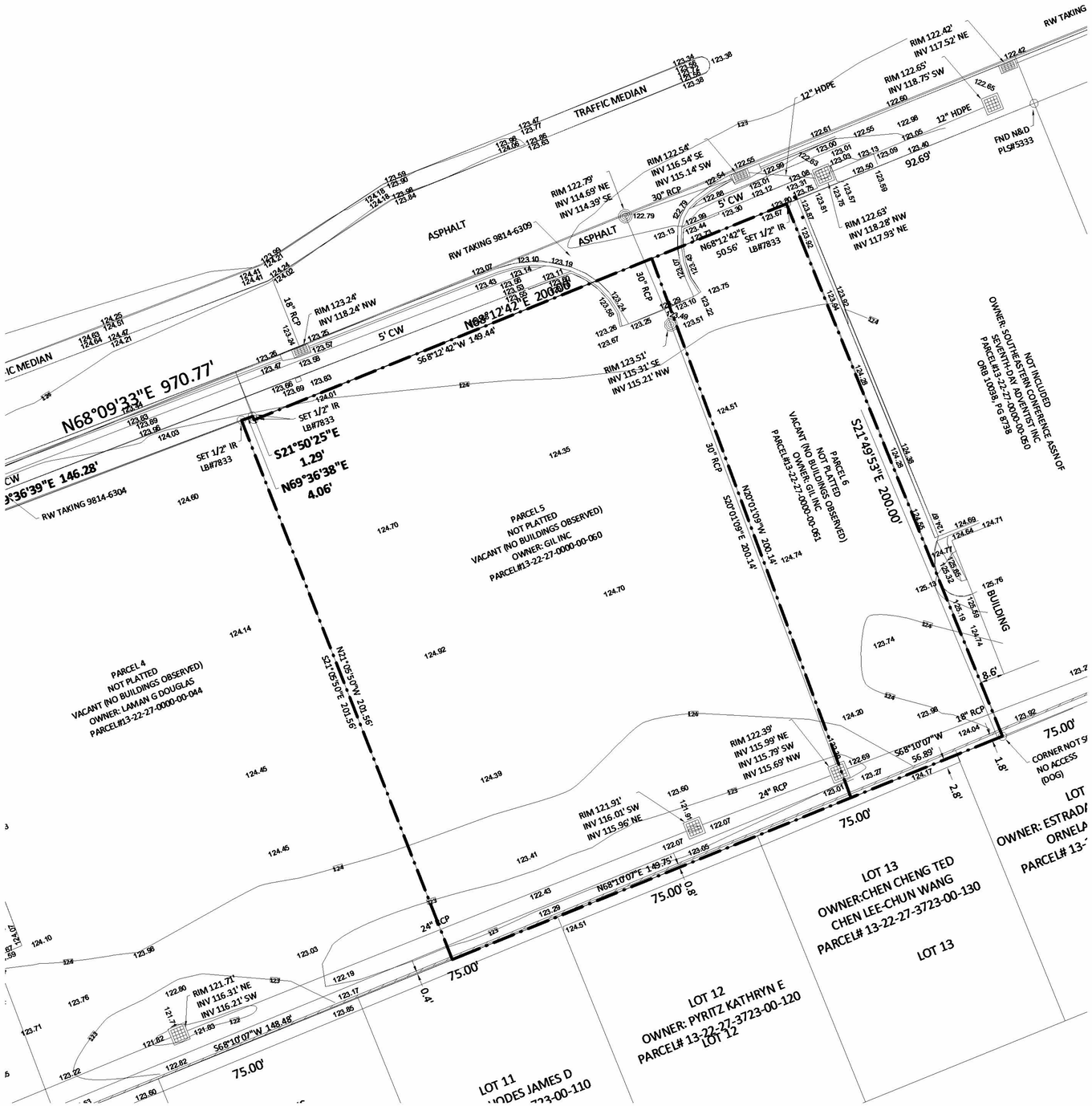

1 EXISTING SURVEY - FOR REFERENCE
1" = 20'-0"

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REVISIONS

Number	Description	Date

DRAWING TITLE
EXISTING SURVEY FOR REFERENCE

PROJECT # 2025001
DATE AUG 04, 2025
SHEET # C1.00

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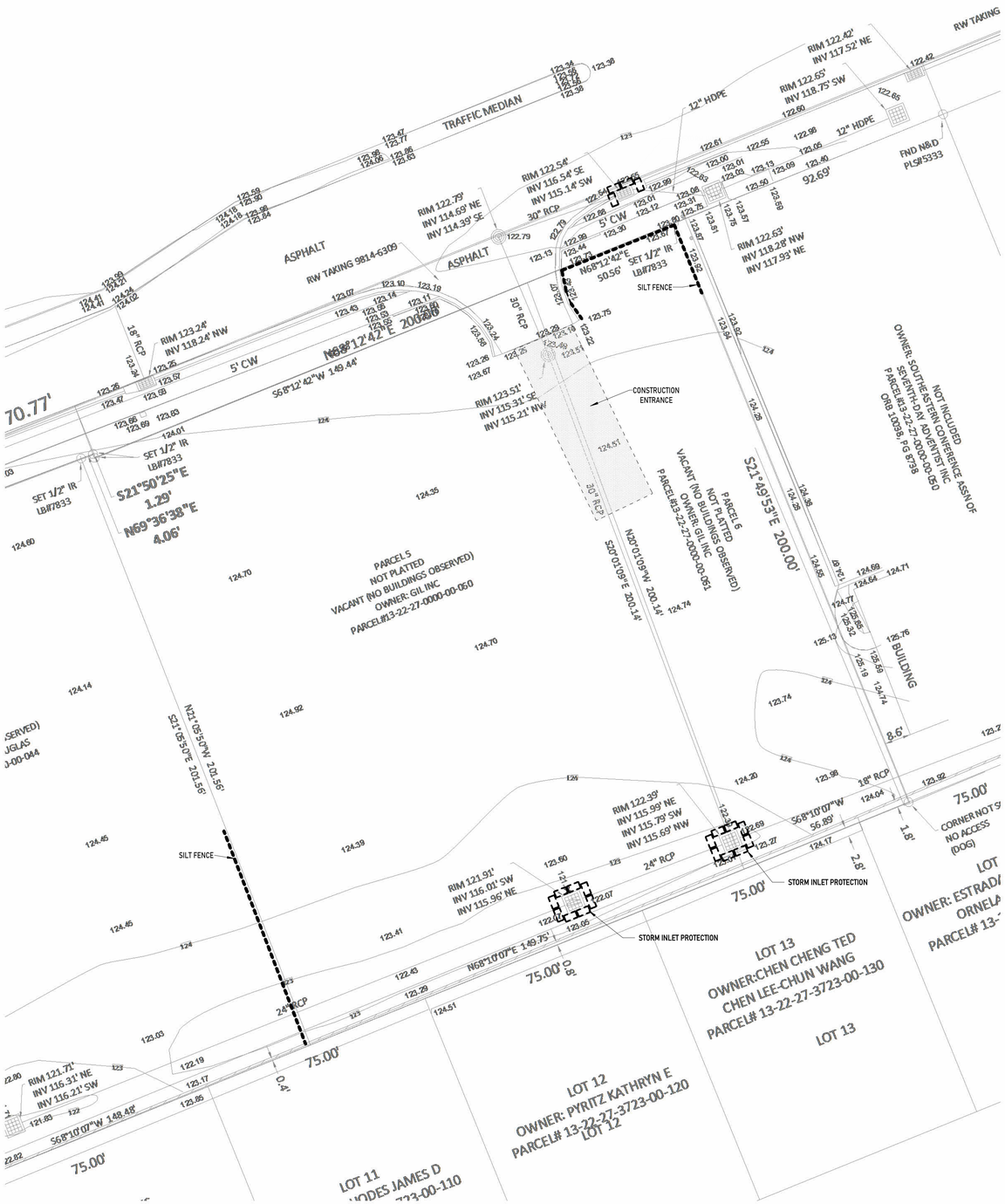
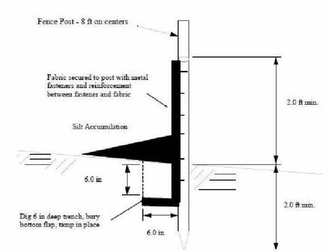


1 SITE DEMOLITION AND EROSION CONTROL PLAN
1" = 20'-0"

EROSOION CONTROL NOTES

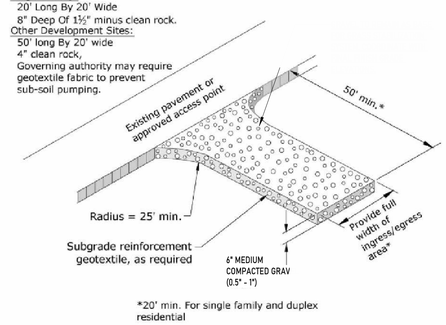
ALL EROSION CONTROL MEASURES SHALL REMAIN IN PLACE UNTIL COMPLETION OF CONSTRUCTION.

1. ALL EROSION AND SEDIMENT CONTROL WORK SHALL CONFORM WITH LOCAL CITY/COUNTY AND WATER MANAGEMENT DISTRICT SPECIFICATIONS, SUBJECT TO AUTHORIZED AND APPROVED VARIANCES, WAIVERS AND/OR CONDITIONS OF SITE PERMITS.
2. EROSION AND SEDIMENT CONTROL MEASURES SHALL BE PLACED PRIOR TO OR AS THE FIRST STEP IN, CONSTRUCTION. SEDIMENT CONTROL PRACTICES WILL BE APPLIED AS A PERIMETER DEFENSE AGAINST ANY TRANSPORTATION OF SILT OFF THE SITE.
3. ALL AREAS AFFECTED BY THIS WORK SHALL BE RESTORED TO A CONDITION EQUAL TO OR BETTER THAN EXISTING CONDITION, UNLESS SPECIFICALLY EXEMPTED BY THE PLANS. THE COST FOR SUCH RESTORATION SHALL BE INCIDENTAL TO OTHER CONSTRUCTION AND NO ADDITIONAL COMPENSATION SHALL BE ALLOWED.
4. THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE ENGINEER OF ANY DISCREPANCIES BETWEEN THESE PLANS AND FIELD CONDITIONS PRIOR TO CONSTRUCTION.
5. PRIOR TO CONSTRUCTION THE CONTRACTOR SHALL PROVIDE TREE PROTECTION BARRIERS TO MEET THE REQUIREMENTS OF LOCAL SPECIFICATIONS.
6. THE CONTRACTOR SHALL SELECTIVELY CLEAR ONLY THE AREAS REQUIRED FOR CONSTRUCTION AND STABILIZE ANY POTENTIAL EROSION AREAS IMMEDIATELY FOLLOWING COMPLETION OF CONSTRUCTION.
7. CONTRACTOR SHALL KEEP ANY AND ALL SAND, SILT OR OTHER DEBRIS FROM MOVING OFF-SITE. USE AND MAINTAIN SILT FENCE JUST INSIDE OF PROPERTY LINE.
8. CONTRACTOR SHALL BLOCK INTRUSION OF SAND, SILT OR OTHER DEBRIS INTO ANY DRAINAGE OR SANITARY SEWER STRUCTURE OR PIPING ON OR ADJACENT TO SITE.
9. ALL CLEARED AREAS FOR IMPROVEMENT AND/OR CONSTRUCTION SHALL BE WATERED TO PREVENT WIND EROSION.
10. FOR ADDITIONAL INFORMATION AND DETAILS, SEE STATE OF FLORIDA EROSION AND SEDIMENT CONTROL MANUAL.
11. UNLESS SPECIFIED, SILT FENCES MAY BE USED IN LIEU OF HAY BARRIERS.
12. ADDITIONAL POSTS AND RAILS MAY BE NECESSARY TO SECURE AND SUPPORT BARRIERS.
13. ADDITIONAL BARRIER LENGTHS MAY BE REQUIRED BY THE COUNTY ENGINEER OR BY REGULATORY AGENCIES.
14. FILTER FABRIC MUST BE INSTALLED UNDER ALL INLET GRATES, AT ALL TIMES WHEN INLETS ARE NOT PROTECTED BY SILT FENCE OR HAY BALES, UNTIL THE LIMEROCK BASE IS FINISHED AND PRIMED.
15. THE CONTRACTOR IS REQUIRED TO HAVE THIS PLAN ALONG WITH A COPY OF THE NPDES NOTICE OF INTENT POSTED IN A VISIBLE LOCATION ON THE CONSTRUCTION SITE AT ALL TIMES.
16. CONTRACTOR IS REQUIRED BY NPDES TO KEEP A LOG ON SITE FOR THE SOIL EROSION AND SEDIMENT CONTROL MEASURES INDICATED ON THE PLAN. THE LOG SHALL CONTAIN DATES FOR: INSTALLATION OF CONTROL MEASURES, MAJOR SITE CONSTRUCTION ACTIVITIES, INSPECTION ON AT LEAST A WEEKLY BASIS AND INSPECTION AFTER ANY RAINFALL EVENT THAT IS 1/2" OR GREATER".
17. THE CONTRACTOR IS REQUIRED TO SUBMIT A NOTICE OF TERMINATION TO THE FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION UPON THE COMPLETION OF CONSTRUCTION.
18. CONTRACTOR SHALL RETAIN ALL RECORDS FOR A PERIOD OF THREE YEARS FOLLOWING THE NOTICE OF TERMINATION.
19. NON STORMWATER DISCHARGES SUCH AS FIRE HYDRANT FLUSHING, ETC SHALL BE DISCHARGED TO EXISTING UNDERGROUND STORMWATER FACILITY OR ON SITE RETENTION POND.
20. ANY POTENTIALLY HAZARDOUS CHEMICALS BROUGHT ONTO THE JOB SITE WILL BE LIMITED AND KEPT IN ORIGINAL CONTAINER WITH MSDS LABEL.
21. NO SILT SHALL BE TRACKED ONTO PUBLIC ROADWAYS. ANY SILT DEPOSITED ON PUBLIC ROADWAYS SHALL BE REMOVED BY THE END OF THE WORK

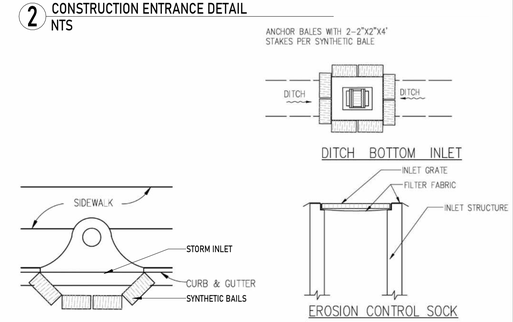


TAIL

Notes:
Dimensions
Single Family:
20' Long By 20' Wide
8" Deep Of 1½" minus clean rock.
Other Development Sites:
50' long By 20' wide
4" clean rock,
Governing authority may require geotextile fabric to prevent sub-soil pumping.



2 CONSTRUCTION ENTRANCE DETAIL
NTS



3 STORM INLET SEDIMENT CONTROL
1/4" = 1'-0"

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PO Box 780173, Orlando, FL 32828
407-990-5554
info@zkarch.com | www.zkarch.com

PROJECT
GIL INC.
1142-1144 E PLANT ST
SITE PLAN PERMIT
1144 E PLANT ST
WINTER GARDEN, FL 34787

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REVISIONS

Number	Description	Date

DRAWING TITLE
EROSION CONTROL PLAN

PROJECT # 2025001
DATE AUG 04, 2025
SHEET # C1.01

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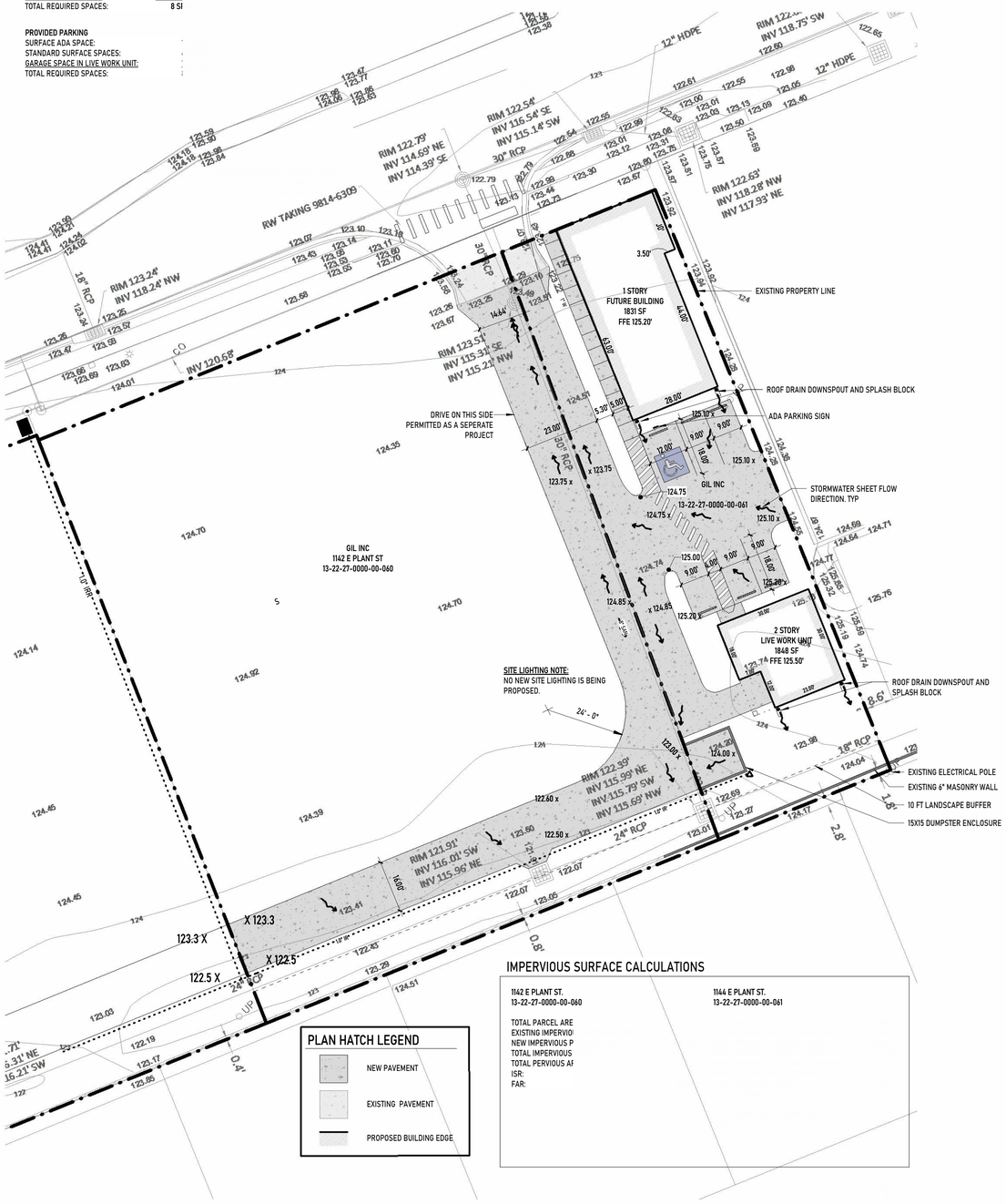
PARKING CALCULATION

PLANT STREET COMMERCIAL BUILDING AND LIVE '
1831 SF / 1000 SF * 3 SPACES PER 1000SF + 5.49 SP
1848 SF LIVE WORK UNIT + 2.5 SF
TOTAL REQUIRED SPACES: 8 SI

PROVIDED PARKING
SURFACE ADA SPACE:
STANDARD SURFACE SPACES:
GARAGE SPACE IN LIVE WORK UNIT:
TOTAL REQUIRED SPACES:



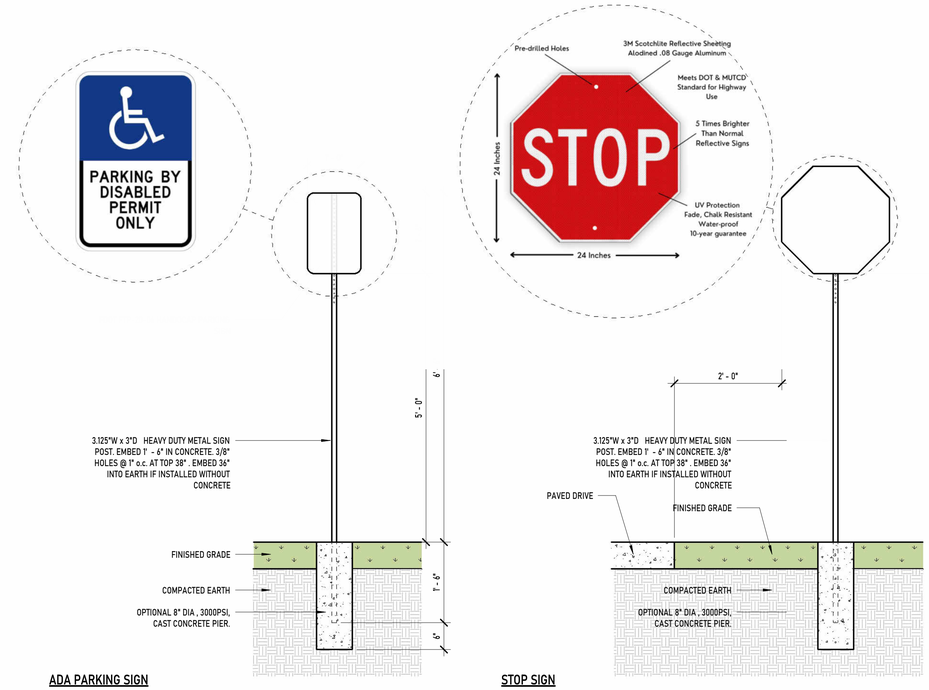
IMPERVIOUS SURFACE CALCULATIONS

1142 E PLANT ST. 13-22-27-0000-00-060	1144 E PLANT ST. 13-22-27-0000-00-061
TOTAL PARCEL ARE	
EXISTING IMPERVIO	
NEW IMPERVIOUS P	
TOTAL IMPERVIOUS	
TOTAL PERVIOUS AF	
ISR:	
FAR:	

PLAN HATCH LEGEND

- NEW PAVEMENT
- EXISTING PAVEMENT
- PROPOSED BUILDING EDGE

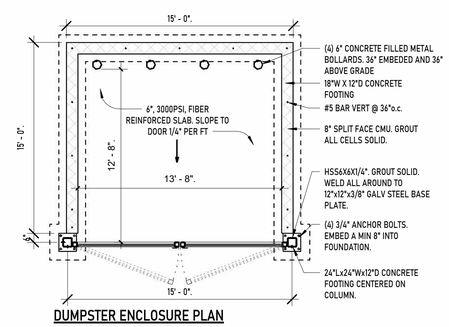
1 GRADING AND PAVEMENT PLAN
1" = 20'-0"



ADA PARKING SIGN

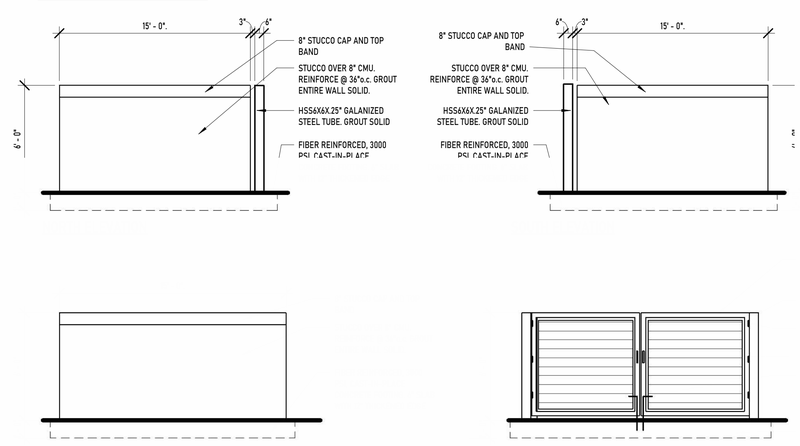
STOP SIGN

2 SITE SIGN DETAILS
3/4" = 1'-0"



DUMPSTER ENCLOSURE PLAN

4 CONCRETE PAVEMENT SECTION
12" = 1'-0"



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1142-1144 E PLANT ST
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1144 E PLANT ST
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REVISIONS

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DRAWING TITLE
GRADING AND PAVEMENT PLAN

PROJECT # 2025001

DATE AUG 04, 2025

SHEET # C2.00

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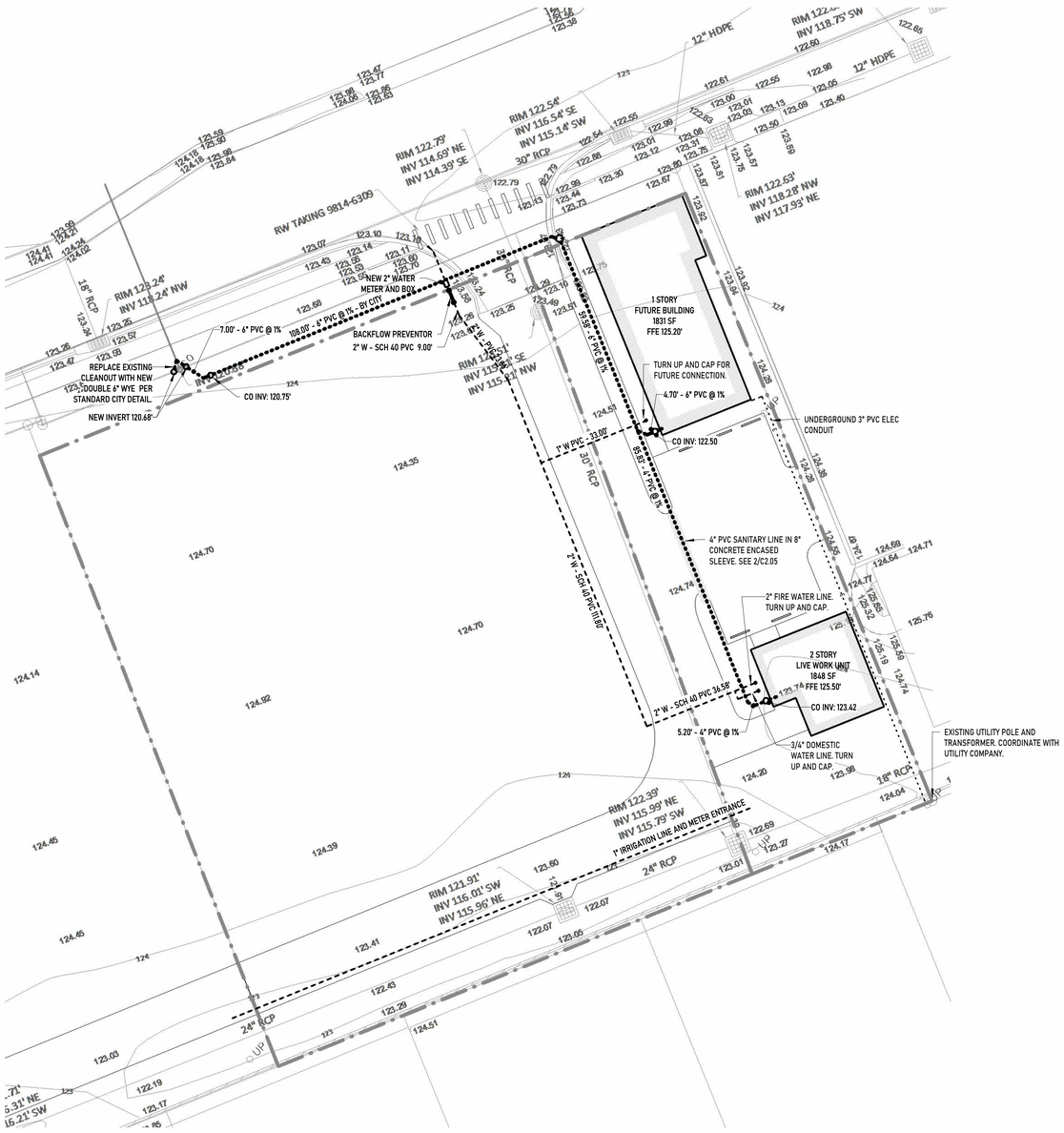
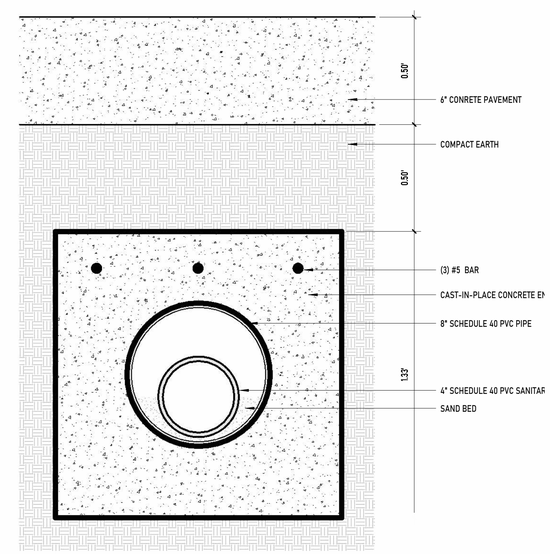


1 UTILITY PLAN
1" = 20'-0"



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REVISIONS

Number	Description	Date

DRAWING TITLE
UTILITY PLAN

PROJECT #
2025001

DATE
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C2.05

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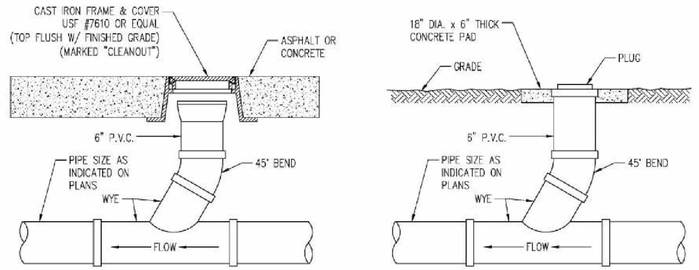
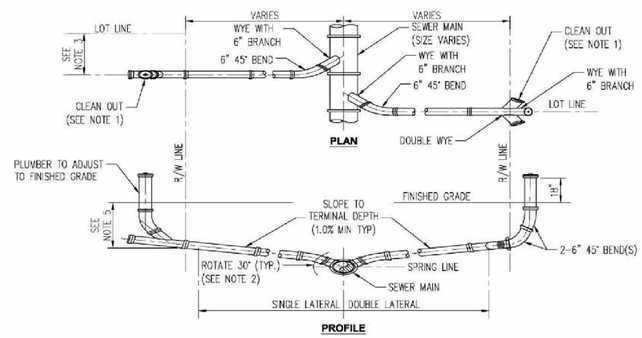


IMPROVED CONDITION
N.T.S.

UNIMPROVED CONDITION
N.T.S.

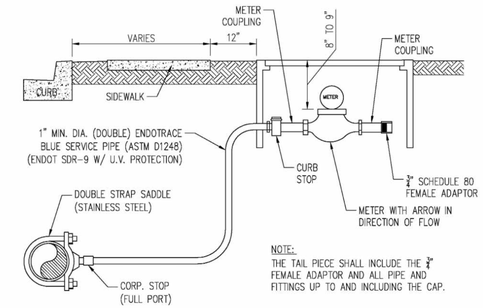
1 SANITARY SEWER CLEAN OUT DETAIL
N.T.S.



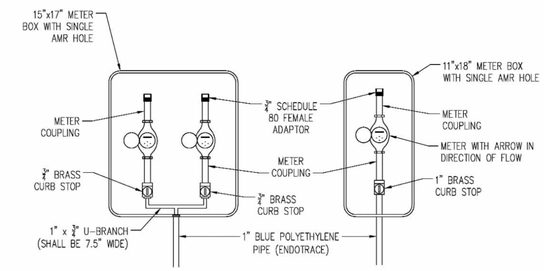
NOTES:

1. CLEANOUT SHALL BE INSTALLED BY THE CONTRACTOR IN ACCORDANCE WITH STANDARD PLUMBING CODE.
2. INVERT OF SERVICE LATERAL SHALL NOT ENTER SEWER MAIN BELOW SPRING LINE.
3. WYES AND 45° BENDS SHALL BE PVC (SDR 26).
4. LOCATE SINGLE LATERAL AS CLOSE TO LOT LINE AS POSSIBLE, 25' MAXIMUM.
5. 4' TYP TERMINAL DEPTH (3' MIN) REQUIRED FOR SERVICE AT RIGHT-OF-WAY.

2 SANITARY SEWER SERVICE LATERAL DETAIL
N.T.S.



SERVICE SECTION
N.T.S.



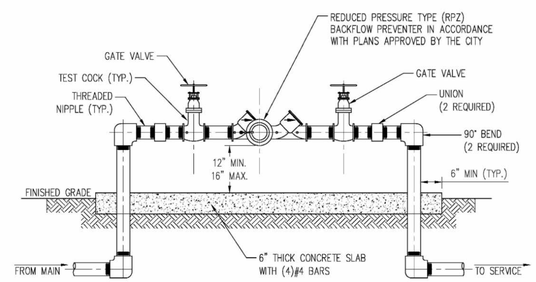
DOUBLE SERVICE (TOP VIEW)
N.T.S.

SINGLE SERVICE (TOP VIEW)
N.T.S.

NOTES:

1. ALL FITTINGS BETWEEN THE WATER MAIN AND THE METER COUPLING SHALL BE BRASS WITH COMPRESSION/PACK JOINT CONNECTIONS.
2. NO SERVICE LINE SHALL TERMINATE UNDER A DRIVEWAY.
3. EACH SERVICE SHALL TERMINATE IN A METER BOX ASSEMBLY, WHICH SHALL BE PLACED TO GRADE IN THE UTILITY EASEMENT AT THE PROPERTY LINE(S) OF THE LOT(S) TO BE SERVED.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONSTRUCTION TO AND INCLUDING THE METER BOX ASSEMBLY. THE CITY SHALL FURNISH THE METER AND THE TAIL PIECE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR SETTING THE METER BOX ASSEMBLY TO FINISH GRADE AND MAKING ANY GRADE ADJUSTMENTS TO THE METER BOX IF REGRADING OCCURS.
5. ALL SERVICE LINES SHALL BE POLY ENDOTRACE PIPE AND SHALL BE BLUE IN COLOR W/WIRE.
6. THE POINT OF CONNECTION IS LOCATED ONE FOOT BEYOND THE METER BOX. THE PLUMBER/CUSTOMER SHALL BE RESPONSIBLE FOR MAINTENANCE BEYOND THE POINT OF CONNECTION.
7. IN NO CASE IS METER TO BE INSTALLED IN SIDEWALK OR OTHER PAVED AREAS.

3 WATER SERVICE DETAIL
N.T.S.



NOTES:

1. ALL PIPE AND FITTINGS 2" AND SMALLER SHALL BE THREADED SCHEDULE 80 PVC. NO GALVANIZED PIPE WILL BE APPROVED.
2. ALL PIPE LARGER THAN 2" SHALL BE FLANGED DUCTILE IRON PIPE.
3. NO GALVANIZED PIPE ALLOWED.

BACKFLOW PREVENTER ASSEMBLY
N.T.S.

WINTER GARDEN STANDARDS INCORPORATED WITH DESIGN ENGINEERS DOCUMENTS:

THE DETAILS, NOTES AND SPECIFICATIONS SHOWN ON THIS SHEET REPRESENT THE NOTED STANDARDS OF THE CITY OF WINTER GARDEN FOR CONSTRUCTION OF PUBLIC WORKS AND UTILITY INFRASTRUCTURE. BY INCLUDING THE STANDARDS, THE DESIGN ENGINEER HAS ACKNOWLEDGED THAT THEY ARE EFFECTIVE TO THE PROJECT AND THAT DETAILS, NOTES, OR SPECIFICATIONS ARE AS PROVIDED BY THE CITY AND HAVE NOT BEEN REVISED OR MODIFIED WITHOUT WRITTEN APPROVAL FROM THE CITY ENGINEER OR UTILITY DIRECTOR.

ZACH KASKY ARCHITECTURE PROFESSIONAL DESIGN
PO Box 780173, Orlando, FL 32828
407-990-5554
info@zkarch.com | www.zkarch.com

PROJECT

GIL INC.
1142-1144 E PLANT ST
SITE PLAN PERMIT

1144 E PLANT ST
WINTER GARDEN, FL 34787

CONSULTANT

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REVISIONS

Number	Description	Date

DRAWING TITLE

CITY OF WINTER GARDEN STANDARD DETAILS

PROJECT # 2025001

DATE AUG 04, 2025

SHEET # C2.06

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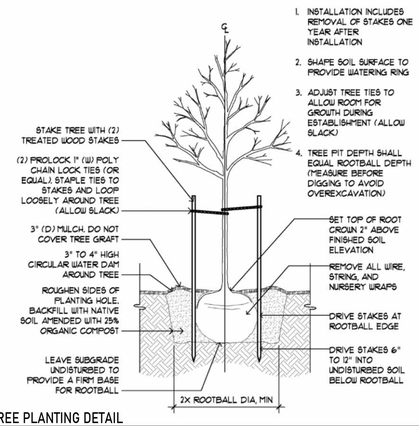
8/5/2025 3:34:21 PM

1 LANDSCAPE PLAN
1" = 20'-0"

TYPE MARK	SCIENTIFIC NAME	COMMON NAME	DESCRIPTION	DROUGHT TOLERANCE
TREES				
HE	ILEX X ATTENUATA 'EAGLESTON'	HOLLY EAGLESTON	MIN 2" CALIPER, 10FT TALL	HIGH
SHRUBS & ORNIMENTAL GRASS & FLOWERS				
WP	LIGUSTRUM JAPONICUM 'TEXANUM'	WAXLEAF PRIVET	PLANT 48"-60" APART	MEDIUM
PP	ARACHIS GLABRATA	PERENNIAL PEANUT	PLANT 12"-18" APART	MEDIUM
FL	DIANELLA SPP.	FLAX LILY	7" POTS MIN	HIGH
SOD & MULCH				
SOD	*PASPALUM NOTATUM FLUGGE*	BAHIA GRASS	PROVIDE SOD PATCHED INTO LANDSCAPE	MEDIUM

NOTE: CONTRACTOR SHALL PROVIDE A 1 YEAR FULL REPLACEMENT WARRANTY ON ALL TREES, SHRUBS, GRASSES, AND SOD. THE WARRANTY SHALL INCLUDE LABOR AND MATERIALS.

2 PLANTING SCHEDULE
NTS



NOTES:

1. INSTALLATION INCLUDES REMOVAL OF STAKES ONE YEAR AFTER INSTALLATION
2. SHAPE SOIL SURFACE TO PROVIDE WATERING RING
3. ADJUST TREE TIES TO ALLOW ROOM FOR GROWTH DURING ESTABLISHMENT (ALLOW SLACK)
4. TREE PIT DEPTH SHALL EQUAL ROOTBALL DEPTH (MEASURE BEFORE DIGGING TO AVOID OVEREXCAVATION)

3 TREE PLANTING DETAIL
NTS

PROVIDE AGRIFORM (20-10-5) FERTILIZER TABLETS AT THE FOLLOWING RATES:
3 GAL / 2 TABLETS: 1 GAL / 1 TABLET.

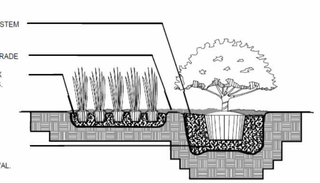
PROVIDE 6" MINIMUM CLEARANCE AROUND ROOT BALL (SIDES AND BOTTOM).

3" MULCH MINIMUM - DO NOT COVER MAIN STEM

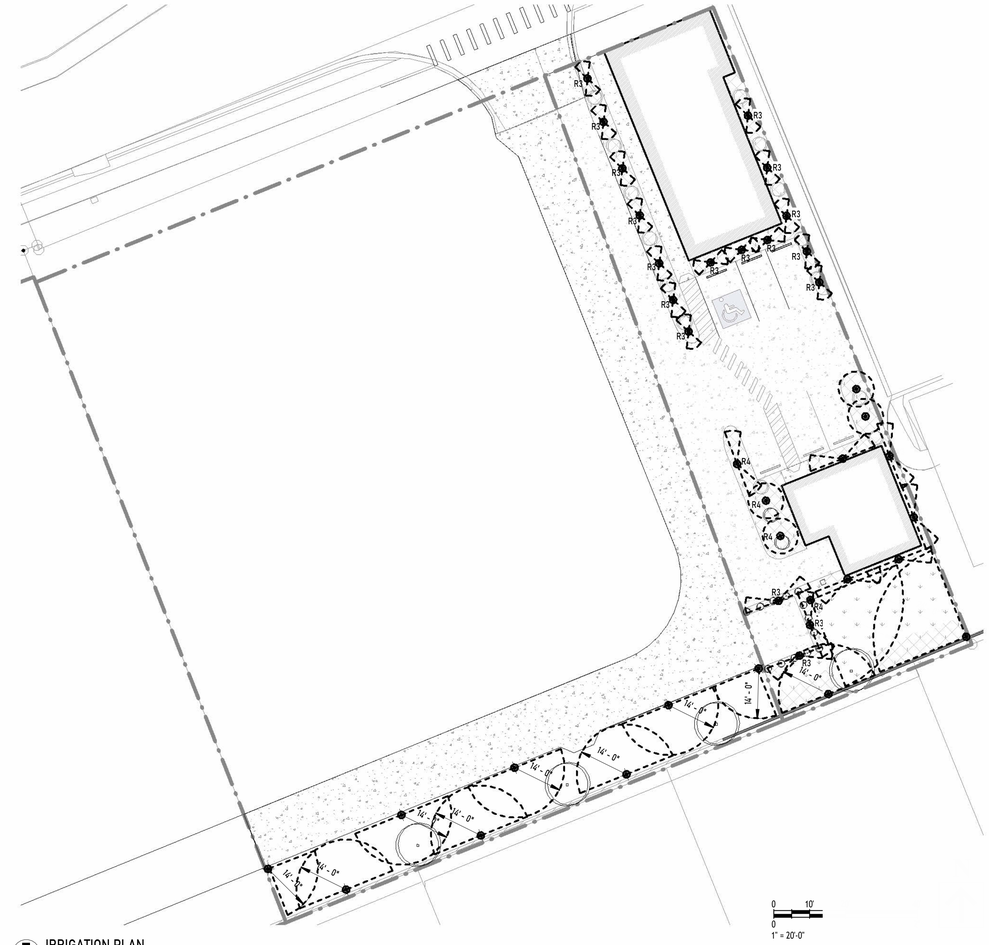
SET TOP OF ROOTBALL 1" ABOVE FINISH GRADE

12" MINIMUM DEPTH OF PLANTING SOIL MIX IN SHRUB/GROUNDCOVER PLANTING BEDS.

PLANTING SOIL MIX - 1/3 SAND, 1/3 PEAT, 1/3 TOPSOIL. CONTRACTOR TO SUBMIT ANY PROPOSED SUBSTITUTE FOR APPROVAL.



4 SHRUB ANI
NTS



5 IRRIGATION PLAN
1" = 20'-0"

IRRIGATION SCHEDULE					
TYPE MARK	TYPE	THROW	ARC	MANUFACTURER	MODEL
R1	ROTORY POP-UP	26-38FT	40-360 DEG	RAINBIRD	42SA+
R2	ROTORY POP-UP	8-14FT	45-270 DEG	RAINBIRD	8SARVAPRO
R3	PATTERN POP-UP	0-15FT	DUAL 0-180 DEG	RAINBIRD	1812APPRS WITH 15EST NOZZEL
R4	PATTERN POP-UP	0-15FT	DUAL 0-180 DEG	RAINBIRD	SHRUB MISTING NOZZEL

6 IRRIGATION SCHEDULE
NTS

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ZACH KASKY ARCHITECTURE PROFESSIONAL DESIGN
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PROJECT
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REVISIONS

Number	Description	Date

DRAWING TITLE
LANDSCAPE AND IRRIGATION PLAN

PROJECT # 2025001
DATE AUG 04, 2025
SHEET # C3.00

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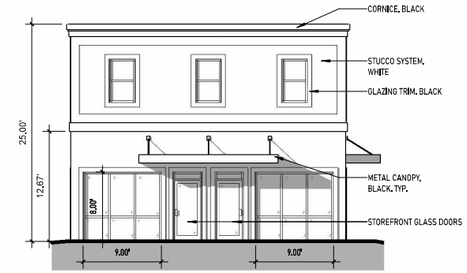
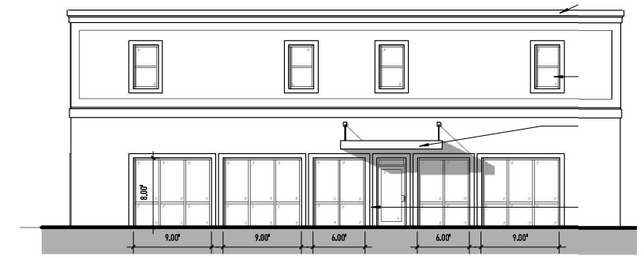
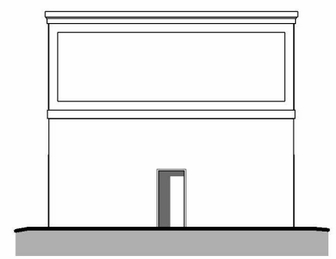
ZACH KASKY
ARCHITECTURE
PROFESSIONAL DESIGN



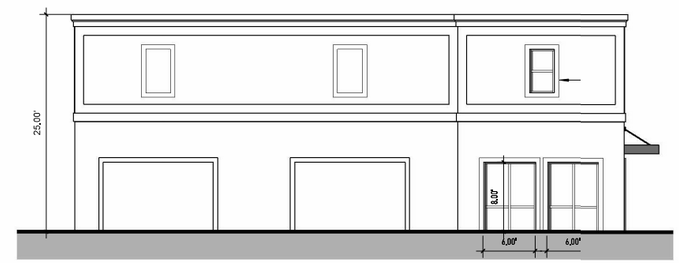
1 EXTERIOR ELEVATION - NORTH (PLANT ST)
1/8" = 1'-0"



2 EXTERIOR ELEVATION - WEST (PLANT ST)
1/8" = 1'-0"

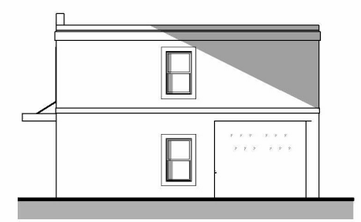


3 EXTERIOR ELEVATION - SOUTH (PLANT ST)
1/8" = 1'-0"

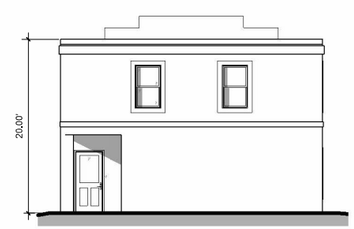


4 EXTERIOR ELEVATION - EAST (PLANT ST)
1/8" = 1'-0"

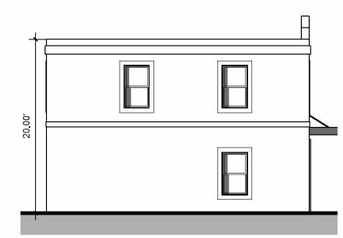
6 EXTERIOR ELEVATION - NORTH (LIVE WORK UNIT)
1/8" = 1'-0"



7 EXTERIOR ELEVATION - WEST (LIVE WORK UNIT)
1/8" = 1'-0"



8 EXTERIOR ELEVATION - SOUTH (LIVE WORK UNIT)
1/8" = 1'-0"



9 EXTERIOR ELEVATION - EAST (LIVE WORK UNIT)
1/8" = 1'-0"

10/10/2025 12:07:11 AM

CITY OF WINTER GARDEN

Development Review Committee

300 West Plant Street - Winter Garden, Florida 34787-3011
(407) 656-4111 - FAX (407) 877-2363

M E M O R A N D U M

TO: KELLY CARSON, PLANNNG DIRECTOR
FROM: DEVELOPMENT REVIEW COMMITTEE
DATE: OCTOBER 14, 2025
SUBJECT: REVIEW OF SITE PLAN
1144 EAST PLANT STREET – GIL INC.

Pursuant to your request, we have reviewed the revised site plan dated 5/27/25 (received by Planning 5/30/25) for compliance with the City's stormwater and site requirements. The project proposes to construct a 2-story 1,848 s.f. mixed use building and a future 1-story 1,831 s.f. building on the 0.24 acre CAPUD zoned parcel. This was submitted in response to our last site review of 3/03/25 and DRC meeting of 3/12/25 where it was referred to staff review only.

ENGINEERING COMMENTS

We recommend approval of the site plan, subject to approval by all other departments, and the following conditions and comments (underlined comments shall be addressed prior to pre-con):

1. A separate tree removal permit is required to remove any trees. Coordinate with Building Department. No trees may be planted over or within 5 feet of any utility lines. Only sod or shrubs may be planted over utility lines.

2. General Requirements:
   a. All gravity sanitary pipe and fittings shall be SDR 26.
   b. All compaction shall be 98% of the modified proctor maximum density (AASHTO T-180).
   c. As-built record drawings shall comply with City of Winter Garden requirements available on-line (note on plan).
   d. All Storm (≥12") and Sanitary lines (≥6") shall be inspected by CCTV prior to completion.
   e. Use City Standard Detail sheets for utilities and public works (see City website).
   f. If Thermoplastic pipe is used it shall meet all City material and installation requirements as specified in the City's Standards & Specifications including Class I bedding, HP polypropylene pipe (**not HDPE or N-12**), laser profiling, installation per ASTM D2321, etc. (see under on-line forms on website).
   g. All utilities shall be underground pursuant to Code (Sec. 18-33) including electrical power, cable, telephone, etc.

3. All driveways shall meet the City's driveway requirements as specified in Code: 24' minimum width – 36' maximum, including transitions; 15' minimum side setback from property line. See Section 2.10 of Appendix A of the City Code concerning commercial/industrial driveways.

   The plan shows a shared driveway with the property to the west, 1142 E Plant. Cross access/parking/drainage & utility easement is acknowledged and has been recorded.

4. Maximum impervious surface for CAPUD zoning is 80% (70% shown) but must be supported by the SJRWMD permit.

5. All utilities shall conform to Chapter 78 of the City Code. Impact fees will be required for any utility connections and shall be paid prior to issuance of building permit and City execution of FDEP permit

applications. The site shall be served by City water, sewer and reuse. All utilities required for the development shall be run to the site at the Developer's expense, including potable water, reclaimed water and sanitary sewer. 100% of the water/sewer impact fees shall be paid prior to site or building permit issuance or execution of FDEP permit applications by the City. Use City Standard Detail Sheets for utilities and public works.

According to the revised plans there will be (1) 2" potable meter, and (1) 1" irrigation meter. Based on the above, the utility impact fees are as follows:

2" Potable Meter	1 ea. @ $8,688.00	=	$8,688.00
Wastewater for 2" meter	1 ea. @ $14,136.00	=	$14,136.00
1" Irrigation water meter	1 ea. @ $2,715.00	=	$2,715.00
	TOTAL	**=**	**$25,539.00**

(does not include connection/installation fee)

6. Sheet C2.05 – Utility Plan:
   a. The proposed fire line needs a DDCV backflow. Coordinate additional requirements with Fire Department (i.e. PIV; FDC; etc.) when building plans have been finalized.
   b. The sanitary line shows work performed by the City of Winter Garden. Has this work been approved and coordinated?
   c. Show location and size of irrigation meter.

7. Any signs, screen walls or retaining walls shall require a separate permit from the Building Department.

8. Minimum 5' wide concrete sidewalks shall be constructed along all street frontages pursuant to City Code. Existing sidewalks, curbs, & pavement will be checked at completion and any damaged sections shall be replaced.

9. All water & irrigation meters shall be located within the right-of-way or within a utility easement. Separate irrigation meter required.

10. All dumpsters shall be enclosed and shall provide **12'** minimum inside clearance (each way inside of bollards and gate hardware), and access by solid waste vehicles. Coordinate additional requirements with Public Services Department, Solid Waste Division.

11. Streetlighting both internally and on all street frontages (if not existing) is required pursuant to City Code – dark skies lighting is required. A photometric plan has been waived by Planning Department since wall packs will be used.

12. Landscaping shall not encroach on required sight lines at intersections or driveways. Design Engineer shall provide certification that sight distance requirements are being met. All irrigation on the site shall be designed to be supplied by reclaimed water when available and shall be served by a jumper to potable water until that time.

13. Permit modification request from SJRWMD for stormwater is acknowledged (awaiting approved letter mod); permit or exemption from FDEP for water, wastewater and NPDES NOI required as may be appropriate.

FIRE SAFETY

14. 2-hour separation for the 1st and 2nd floor.

15. Fire alarm 1st and 2nd floor- (520 hertz low frequency signaling- sleeping area).

16. Pull stations at exits.

17. Emergency light in stairwell.

18. Knox box required.

PLANNING COMMENTS

19. Note: Signs permitted separately. Please follow the Chapter 102, - Signs, and the East Plant Street Overlay standards.

STANDARD GENERAL CONDITIONS

20. The Owner is responsible for meeting all provisions of ADA and Florida Accessibility Code.

21. Fencing shall meet all City requirements for height, type, etc. Chain link fencing shall be vinyl coated per Code.

22. All work shall conform to City of Winter Garden standards and specifications.

23. The City of Winter Garden will inspect private site improvements only to the extent that they connect to City owned/maintained systems (roadways, drainage, utilities, etc.). It is the responsibility of the Owner and Design Engineer to ensure that privately owned and maintained systems are constructed to the intended specifications. The City is not responsible for the operation and maintenance of privately owned systems, to include, but not be limited to, roadways, parking lots, drainage, stormwater ponds or on-site utilities.

24. The Contractor is responsible for the notification, location and protection of all utilities that may exist within the project limits.

25. No fill or runoff will be allowed to discharge onto adjacent properties; existing drainage patterns shall not be altered. The applicant should note that if approval is granted, the City of Winter Garden is not granting rights or easements for drainage from, or onto, property owned by others. Obtaining permission, easements or other approvals that may be required to drain onto private property is the Owner/Developer's responsibility. Should the flow of stormwater runoff from, or onto adjacent properties be unreasonable or cause problems, the City will not be responsible and any corrective measures required will be the responsibility of the Owner. Site construction shall adhere to the City of Winter Garden erosion and sediment control requirements as contained in Chapter 106 - Stormwater. If approval is granted by the City of Winter Garden, it does not waive any permits that may be required by federal, state, regional, county, municipal or other agencies that may have jurisdiction.

26. After final plan approval, a preconstruction meeting will be required prior to any commencement of construction. The applicant shall provide an erosion control and street lighting plan at the preconstruction meeting and shall pay all engineering review and inspection fees prior to construction. Inspection fees in the amount of **2.25%** of the cost of all site improvements shall be paid prior to issuance of site or building permits.

27. Additional comments will be generated at subsequent reviews.

Please review this information and contact our office if you have any questions. Thank you.

END OF MEMORANDUM

THE CITY OF WINTER GARDEN

CITY COMMISSION AGENDA ITEM

From: José P. Gainza, Jr., Fire Chief

Via: City Manager, Jon C. Williams

Date: October 16, 2025 **Meeting Date:** October 23, 2025

Subject: EMS – Medical Director Interlocal Agreement

Issue:

The proposed Interlocal Agreement between the City of Winter Garden and Orange County formalizes the provision of medical direction, quality management, and medical communications oversight for the Winter Garden Fire Department's emergency medical services. Under this agreement, the Orange County Office of the Medical Director—currently led by Dr. Christian Zuver—will provide medical supervision, establish and maintain clinical protocols, and oversee quality assurance activities to ensure compliance with state and local EMS regulations. The agreement, required by Florida Statutes and the Orange County Code, allows Winter Garden EMTs and paramedics to operate under the County's medical direction while ensuring consistent patient care standards across the countywide EMS system. This agreement involves no financial commitment between the parties and is effective for a five-year term with an option for renewal.

Recommended Action:

Staff recommends approval of this agreement.

Attachment(s)/References:

Proposed Agreement

Interlocal Agreement

between

Orange County, Florida

and

City of Winter Garden, Florida

regarding

Medical Direction, Quality Management, and Medical Communication

---

This Interlocal Agreement ("**Agreement**") is entered into by and between **ORANGE COUNTY, FLORIDA**, a charter county and political subdivision of the State of Florida located at 201 South Rosalind Avenue, Orlando, Florida 32801 (the "**County**") on behalf of the County's EMS/Office of the Medical Director Division, and **CITY OF WINTER GARDEN, FLORIDA**, a Florida municipal corporation with a principal address of 300 W Plant Street, Winter Garden, Florida 34787 (the "**City**") on behalf of the City's Fire Department. The County and City may be referred to individually as "**party**" or collectively as "**parties**."

Recitals:

WHEREAS, Section 163.01, Florida Statutes (cited as the "**Florida Interlocal Cooperation Act of 1969**"), authorizes local governments to cooperate, provide services, and jointly exercise powers via contracts known as interlocal agreements; and

WHEREAS, Chapter 401, Part III, Florida Statutes (cited as the "**Raymond H. Alexander, M.D., Emergency Medical Transportation Services Act**"), governs the provision of emergency medical services ("**EMS**") in the State of Florida ("**State**"); and

WHEREAS, Section 401.265, Florida Statutes, requires providers of basic life support ("**BLS**") transportation services or advanced life support ("**ALS**") services to employ or contract with a medical director that is a licensed physician responsible for supervising the medical performance of emergency medical technicians ("**EMT**") and paramedics; and

WHEREAS, Rule 64J-1.004, Florida Administrative Code, requires each ALS or BLS provider to maintain a current contract for a medical director on file for inspection and copying by the State of Florida, Department of Health, Bureau of Emergency Medical Services; and

WHEREAS, Section 20-72, Orange County Code, requires all EMS providers authorized to provide pre-hospital services, or whose EMTs or paramedics operate under the supervision of the County medical director, to enter into and maintain a current interlocal or operational agreement with the County; and

WHEREAS, the City is: (1) a "public agency" under the Florida Interlocal Cooperation Act of 1969, (2) licensed to provide BLS transportation or ALS services under the Raymond H. Alexander, M.D., Emergency Medical Transportation Services Act, and (3) authorized to provide pre-hospital ALS transport services in Orange County, Florida pursuant to a County-issued Certificate of Public Convenience or Necessity ("**COPCN**"); and

WHEREAS, the City seeks to use the County's Medical Director to provide medical direction to the City's EMTs and paramedics; and

WHEREAS, accordingly, State and local law require the City to enter into a contract with the County for a medical director and to maintain an interlocal agreement with the County that addresses, at a minimum, medical direction, quality management, and medical communications; and

WHEREAS, the parties intend for this Agreement to satisfy all State and local requirements for the City to enter into a contract for a medical director and an interlocal agreement with the County, respectively.

NOW THEREFORE, in consideration of the promises and mutual covenants contained in this Agreement, receipt of which is hereby acknowledged by each party, the parties hereby agree as follows:

Section 1. Recitals. The above recitals are true and correct and are incorporated as material part of this Agreement by reference.

Section 2. Authority. This Agreement is entered into pursuant to the Florida Interlocal Cooperation Act of 1969, the Raymond H. Alexander, M.D., Emergency Medical Transportation Services Act (and the corresponding regulations in Chapter 64J-1 of the Florda Administrative Code), and Chapter 20, Article III of the Orange County Code.

Section 3. Definitions. Capitalized terms specifically defined in this Agreement shall have the meanings provided for in this Agreement. Terms that are not specifically defined in this Agreement, but are defined in the laws and regulations cited to in the "**Authority**" section of this Agreement, shall have the meanings provided for by the laws and regulations cited to in the "**Authority**" section of this Agreement, unless the context requires otherwise. All other terms shall be afforded their plain meaning.

Section 4. Notices. Service of all notices under this Agreement shall be in writing and sent by certified or registered mail or courier service, postage prepaid, and addressed to the addresses set forth below until such addresses are changed by written notice. Notices sent by certified/registered mail or courier with signature receipt requested shall be deemed effective as of date of receipt. Either party may change its designated official or address for receipt for notice by giving written notice of such change to the other party in the manner provided in this section.

To the County:

Orange County, Florida
County Administration
Attention: Director of Health and Public Safety
201 South Rosalind Avenue, 5th Floor
Orlando, Florida 32801

AND

Orange County, Florida
Health Services Department
Attention: Manager
2002 East Michigan Street

Orlando, Florida 32806

To the City: City of Winter Garden, Florida
Fire Department
1 Cypress Street
Winter Garden, Florida 34787

Section 4. Effective Date and Term.

A. **Effective Date.** This Agreement shall become effective upon execution by both parties and filing in the Orange County Public Records ("**Effective Date**").

B. **Term.** The "**Term**" of this Agreement shall be for five (5) years commencing on the Effective Date, unless otherwise terminated earlier pursuant to the "**Termination**" section of this Agreement. The parties may extend the term for one additional five year period upon mutual written agreement between the parties.

Section 5. Services and Obligations.

A. **General Obligations.**

1. The City shall maintain all licenses from the State necessary to provide ALS and BLS services in accordance with Chapter 401, Florida Statutes.

2. The City shall maintain all vehicle permits from the State necessary for each transport vehicle, ALS nontransport vehicle, and aircraft in use, as applicable, in accordance with Chapter 401, Florida Statutes.

3. The City shall maintain a COPCN from the County that authorizes the City to provide pre-hospital ALS transport services in Orange County, Florida in accordance with Chapter 20, Article III, Orange County Code.

4. The City shall employ EMTs and paramedics that are certified and qualified to provide ALS and BLS transport services under Chapter 401, Florida Statutes, as applicable. The City will immediately notify the County upon a City EMT's or paramedic's failure to maintain all licenses and approvals necessary to provide ALS and BLS transport services in Orange County, Florida.

B. **Medical Direction.**

1. The County shall employ a licensed physician as the County's "**Medical Director**" that the County deems qualified to provide medical direction under State and local laws, rules, and regulations. As of this Agreement's Effective Date, the County's Medical Director is **Dr. Christian C. Zuver**. Notwithstanding any other provision of this Agreement, the County reserves the right to substitute the County's Medical Director at any time and in the County's sole and absolute discretion by providing the City with written notice of the substitution.

2. **Protocols.** The Medical Director shall generally provide for the direct medical supervision of the City's EMTs and paramedics through two-way voice communication, or, when such voice communication is unavailable, through

established standing orders (or "**Protocols**") authorized by the Medical Director pursuant to the rules of the State's Department of Health. Such two-way voice communication may be provided by the Medical Director's physician appointee at the Medical Director's discretion.

a. The parties acknowledge that they have received a copy of the Medical Director's Protocols, agree to be bound by the Protocols, and hereby incorporate the Protocols into this Agreement by reference.

b. The Medical Director reserves the right to immediately amend the Standing Orders at any time and in the Medical Director's sole and absolute discretion. If the Medical Director amends the Standing Orders, the Medical Director will provide an updated copy of the Standing Orders to the City.

c. The City shall ensure that a current copy of the Standing Orders (as authorized by the Medical Director) are available in each of the City's vehicles for review by the State's Department of Health and the City's paramedics, and for each physician designated by the Medical Director to receive a copy.

3. **Medical Director's Duties.** The Medical Director shall be responsible for performing duties related to advising, consulting, training, counseling, credentialing, and overseeing the medical services of City EMTs and paramedics (including providing appropriate quality assurance). Specifically, in accordance with Rule 64J-1.004 of the Florida Administrative Code, the Medical Director shall:

a. Develop medically correct standing orders or protocols which permit specified ALS and BLS procedures when communication cannot be established with a supervising physician or when any delay in patient care would potentially threaten the life or health of the patient.

i. The Medical Director shall issue the standing orders and Protocols to the City to ensure that the City transports each of the City's patients to facilities that offer a type and level of care appropriate to the patient's medical condition if available within the service region.

ii. The Medical Director or their appointee shall provide continuous 24-hour-per-day, 7-day-per-week medical direction that includes (in addition to the development of Protocols and standing orders) direction to City personnel as to the availability of medical direction "off-line" service to resolve problems, system conflicts, and provide services in an emergency.

b. Develop and implement a patient care quality assurance system to assess the medical performance of the City's paramedics and EMTs. The Medical Director's quality assurance program is intended to work in conjunction with any applicable City program.

i. The Medical Director shall audit the performance of the City's EMTs and paramedics using a quality assurance program that includes (at a minimum) a prompt review of patient care records, direct observation, and comparison of performance standards for drugs, equipment, system protocols and procedures.

ii. The parties shall also participate in quality assurance programs developed by the State's Department of Health.

c. If the Medical Director provides medical direction to the City on ALS services, then the Medical Director will maintain proof of current registration as a medical director, either individually or through a hospital, with the U.S. Department of Justice, Drug Enforcement Administration (DEA), to provide controlled substances to the City as an EMS provider. The City shall maintain copies of said proof of registration and make said copies readily available for inspection.

d. Ensure and certify that the City's security procedures for medications, fluids and controlled substances comply with Chapters 499 and 893, Florida Statutes, and Chapter 61N-1, Florida Administrative Code.

e. Create, authorize and ensure adherence to written operating procedures regarding the handling of medications, fluids and controlled substances by the City.

f. Notify the State's Department of Health in writing of each substitution by the City of equipment or medication upon receiving notification from the City which shall be provided to the Medical Director first for the Medical Director's prior approval.

g. Assume direct responsibility for the City's EMTs' and paramedics': (i) use of an automatic or semi-automatic defibrillator; (ii) use of a glucometer; (iii) administration of aspirin; (iv) use of any medicated auto injector; (v) performance of airway patency techniques including airway adjuncts, not to include endotracheal intubation; and (vi) on routine interfacility transports, the monitoring and maintenance of non-medicated I.V.s by a City EMT. The Medical Director shall ensure that the City's EMTs and paramedics are trained to perform these procedures, shall establish written protocols for the performance of these procedures, and shall provide written evidence to the State's Department of Health documenting compliance with provisions of this paragraph.

h. Ensure that all City EMTs and paramedics are trained in the use of the trauma scorecard methodologies as provided in Rule 64J-2.004, Florida Administrative Code, for adult trauma patients and Rule 64J-2.005, Florida Administrative Code, for pediatric trauma patients.

i. Develop and revise when necessary Trauma Transport Protocols for submission to the State's Department of Health for approval.

j. Participate in direct contact time with EMS field level providers for a minimum of 10 hours per year.

k. Credential all EMTs and paramedics desiring to operate within the County's emergency medical services system under the Medical Director's supervision in accordance with Section 20-71, Orange County Code. The Medical Director is authorized to temporarily or permanently suspend or prohibit a paramedic or EMT from practicing under the Medical Director's supervision and within the County's emergency medical services system.

4. The Medical Director shall **not** be responsible for performing administrative or managerial functions related to City EMTs or paramedics.

5. **The City's Duties.** The City shall:

a. Exercise administrative and executive control over the City's EMTs and paramedics including the hours of work, discipline, and termination of such personnel.

b. Ensure that the City's EMTs and paramedics report any medication errors and reactions en route to the physician who ordered the medication, the receiving physician, and the Medical Director.

c. Notify the Medical Director within forty-eight (48) hours of the City initiating an investigation, removal, or termination of any City EMT or paramedic for any reason related to the provision of patient care.

d. Develop, implement, and maintain written operating procedures for procuring, storing, handling, dispensing, and disposing of all controlled substances, medications, and fluids in accordance with State and local laws, rules, and regulations. The City will obtain the Medical Director's signed written approval of these operating procedures prior to these operating procedures becoming effective. The City shall have a copy of these approved operating procedures available for review by the State's Department of Health.

6. The Medical Director reserves the right to cease providing medical direction and supervision (and assuming responsibility) for any of the City's EMTs or paramedics at any time and in the Medical Director's sole and absolute discretion.

C. **Quality Assurance and Management.**

1. The City shall ensure that the City's EMTs and paramedics participate in the County's emergency medical review committee.

2. The City shall provide the Medical Director or their designee(s) with statistical data related to the Medical Director's emergency medical care elements including, but not limited to, direct login access to the City's patient care reporting system.

3. The City shall participate in quality management programs or processes selected by the Medical Director including web- or software-based quality systems (e.g., FirstPass).

D. **Medical Communication.**

1. The Medical Director shall ensure that medical oversight is provided to the City's emergency communication and dispatch center and that the City's operations related to emergency dispatch comply with the Medical Director's Protocols (e.g., medical priority dispatch).

2. If the City uses the County's communications infrastructure, then the City will follow the County's established communications procedures.

Section 6. No Financial Commitment. The parties agree that all services and obligations performed under, or required by, this Agreement are intended to make the most efficient use of the parties' respective powers on the basis of mutual advantage and shall be without any form of payment or other financial compensation by either party. Both parties shall be solely responsible for their own costs and expenses incurred as a result of providing services or performing obligations pursuant to this Agreement.

Section 7. Records.

A. The City shall provide the County with any and all data needed for the purpose of monitoring, evaluating, auditing, and quality assurance. This data shall include information on the ALS or BLS services provided, and any other data that may be required by the County, in its sole discretion, to adequately evaluate the City's provision of ALS or BLS services.

B. All records that were created, utilized, or maintained pursuant to this Agreement, whether paper or electronic ("**Relevant Records"**), shall be retained by the respective record holder for a period of five (5) years after termination of this Agreement, including any extensions or renewals of this Agreement. In the event of litigation, claims, or audit findings, all Relevant Records shall be retained for a period of five (5) years after the resolution of any such event.

Section 8. Confidentiality.

A. The parties hereby agree to maintain any confidential information transmitted by the other party over the course of this Agreement confidential to the extent that such confidentiality is lawfully permitted pursuant to State or federal law.

B. **Health Insurance Portability and Accountability Act ("HIPAA").**

1. Under this Agreement, each party shall limit its transmission of data to the other party that either:

a. Is not "Protected Health Information," as defined in 45 CFR § 160.103; or

b. Has been "de-identified" in compliance with the HIPAA Safe Harbor Standard, 45 CFR § 164.514.

2. Notwithstanding the foregoing, the parties may disclose Protected Health Information between each other as covered health care providers for the provision of treatment in accordance with 45 CFR § 164.506.

3. Should the need for the transmission of Protected Health Information arise pursuant to this Agreement, the party transmitting that Protected Health Information shall, prior to such transmission, ensure that:

   a. A Business Associate Agreement and adequate patient authorizations have been executed, as applicable; and

   b. All the protections of the HIPAA Privacy and Security Rules found in 45 CFR Part 164 are properly followed.

C. **Florida Information Protection Act ("FIPA").**

1. Pursuant to Section 501.171(g)1., Florida Statutes, **"Personal Information"** means either of the following:

   a. An individual's first name or first initial and last name in combination with any one or more of the following data elements for that individual:

      i. A social security number;

      ii. A driver license or identification card number, passport number, military identification number, or other similar number issued on a government document used to verify identity;

      iii. A financial account number or credit or debit card number, in combination with any required security code, access code, or password that is necessary to permit access to an individual's financial account;

      iv. Any information regarding an individual's medical history, mental or physical condition, or medical treatment or diagnosis by a health care professional; or

      v. An individual's health insurance policy number or subscriber identification number and any unique identifier used by a health insurer to identify the individual.

   b. A username or e-mail address, in combination with a password or security question and answer that would permit access to an online account.

2. If either party maintains, stores, or processes personal information on behalf of the other party, then said party is considered a "Third-Party Agent" under FIPA and hereby agrees to comply with all obligations for such "Third-Party Agents" as detailed in Section 501.171, Florida Statutes. These obligations include, but are not limited to:

a. Taking reasonable measures to protect and secure data in electronic form containing personal information; and

b. Providing notice to the other party in the event of a breach of security of the system as expeditiously as practicable, but no later than ten (10) calendar days following the determination of the breach of security or reason to believe the breach occurred.

Section 9. Insurance.

A. Without waiving the parties' rights to sovereign immunity as provided in Section 768.28, Florida Statutes, each party hereby represents and warrants that it is a "state agency or subdivision" (as defined by Section 768.28(2), Florida Statutes) and is self-insured for liability with coverage limits of $200,000 per person and $300,000 per occurrence or such other limited sovereign immunity as set forth by the Florida Legislature.

B. Upon the County's request, the City will immediately provide the County with an affidavit evidencing self-insurance up to the sovereign immunity limits. The County's failure to request proof of insurance or to identify any deficiency in coverage or compliance with the foregoing requirements shall not relieve the City of the City's liability and obligations under this Agreement.

Section 10. Indemnification, Sovereign Immunity, and Liability.

A. **Indemnification.** The City shall defend, indemnify and hold harmless the County, and the County's officials and employees, from all claims, actions, losses, suits, judgments, fines, liabilities, costs and expenses (including attorney's fees) attributable to City's negligent acts or omissions, or those negligent acts or omissions of the City's officials and employees acting within the scope of their employment, or arising out of or resulting from the City's negligent performance under this Agreement. Nothing contained herein shall constitute a waiver of sovereign immunity or the provisions of Section 768.28, Florida Statutes. The foregoing shall not constitute an agreement by either party to assume any liability of any kind for the acts, omissions, or negligence of the other party, or the other party's officers, officials, employees, agents, or contractors.

B. **Sovereign Immunity.** All of the privileges and immunities from liability and exemptions from laws, ordinances, and rules that apply to the activity of officials, officers, agents, or employees of the parties shall apply to the officials, officers, agents, or employees of the parties when performing their respective functions and duties under the provisions of this Agreement. The parties are and shall be subject to the limitations of liability provided in Section 768.28, Florida Statutes, and any other relevant provisions of Florida law governing sovereign immunity. Nothing in this Agreement is intended to waive or alter the sovereign immunity of the parties including, but not limited to, the express monetary limits of liability set forth in Section 768.28, Florida Statutes.

C. **Liability.** Unless otherwise explicitly stated in this Agreement, in no event shall either party be responsible to the other for any indirect damages, incidental damages, consequential damages, exemplary damages of any kind, lost goods, lost profits, lost business, or any indirect economic damages whatsoever regardless of whether such damages arise from claims based upon contract, negligence, tort (including strict liability or other legal theory), a breach of any warranty, or a breach of term of this Agreement.

Without waiving any of the provisions or protections under this Agreement or pursuant to Florida law, under no circumstances shall either party be liable to the other under any contract, negligence, strict liability, or other legal or equitable theory for any amounts in excess of those limits per claim and per occurrence set forth for tort liability in Section 768.28 of the Florida Statutes, which limits are hereby made applicable to all manner of claims related to this Agreement and are not confined to tort liability.

Section 11. Filing of Agreement. Upon execution by both parties, the County shall file a copy of this Agreement in the Orange County Public Records in accordance with Section 163.01(11), Florida Statutes.

Section 12. Termination.

A. **Termination for Convenience.** Either party may terminate this Agreement for convenience by providing the other party with thirty (30) days written notice of termination. The terminating party shall be responsible for filing a notice of termination in the Orange County Public Records.

B. **Termination for Cause.** If either party materially breaches any term of this Agreement (as determined in the non-breach party's sole discretion), then the non-breaching party may terminate this Agreement for cause effective immediately upon the breaching party's receipt of a written notice of termination.

Section 13. General Provisions.

A. **Assignments and Successors.** The actions and activities to be conducted pursuant to this Agreement are governmental in nature. Each party binds itself (and its successors and assigns) to the other party of this Agreement (and to the successors and assigns of the other party) with respect to all covenants of this Agreement. Neither party shall assign or transfer its interest in this Agreement without the prior written consent of the other (which shall be in the sole discretion of the party with the right to consent).

B. **Attorneys' Fees and Costs.** Unless otherwise expressly stated in this Agreement, the parties shall each bear their own costs, expert fees, attorneys' fees, and other fees incurred in connection with this Agreement and any action or proceeding arising out of or relating to this Agreement (an **"Action"**).

C. **Conflicts.** The parties shall comply with all applicable local, state, and federal laws, regulations, and executive orders. Should there be conflict between the various applicable laws and this Agreement, the most restrictive shall govern.

D. **Construction and Representations.** Each party acknowledges that it has had the opportunity to be represented by counsel of such party's choice with respect to this Agreement. In view of the foregoing, and notwithstanding any otherwise applicable principles of construction or interpretation, this Agreement shall be deemed to have been drafted jointly by the parties and in the event of any ambiguity, shall not be construed or interpreted against the drafting party. Neither party has relied upon any representations or statements made by the other party to this Agreement which are not specifically set forth in this Agreement.

E. **Counterparts and Electronic Transmission of Signatures.** This Agreement may be

executed in counterparts, both of which shall be deemed an original and which taken together shall constitute one agreement. Any counterpart may be delivered by any party by electronic transmission of the full Agreement as executed by that party to the other party as mutually agreed upon by the parties, and delivery shall be effective and complete upon completion of such transmission.

F. **E-Verify Use.** Pursuant to Section 448.095, Florida Statutes, each party hereby certifies that it is registered with, and uses, the E-Verify system to verify the work authorization status of all newly hired employees. Each party hereby certifies that it does not employ, contract with, or subcontract with an unauthorized alien. Violation of Section 448.095, Florida Statutes, may result in the immediate termination of this Agreement.

G. **Governing Law.** This Agreement shall be considered as having been entered into in the State of Florida, United States of America, and shall be construed and interpreted in accordance with the laws of that state.

H. **Headings.** The headings or captions of sections or subsections used in this Agreement are for convenience of reference only and are not intended to define or limit their contents, nor are they to affect the construction of or to be taken into consideration in interpreting this Agreement.

I. **Independent Contractor.** The parties agree that nothing in this Agreement is intended or should be construed as creating or establishing the relationship of copartners between the parties, or as constituting one party as the agent, representative, or employee of the the other party for any purpose or in any manner whatsoever. The parties are to be, and shall remain, independent contractors with respect to all services performed under this Agreement, and that any individuals hired, or performing services pursuant to this Agreement may not be considered the employee of the other party for any purposes, including but not limited to, any worker's compensation matters.

J. **Jury Waiver.** Each party hereby irrevocably waives, to the fullest extent permitted by applicable law, any right that party does or might have to a trial by jury related to any Action.

K. **Nondiscrimination.** Neither party may discriminate as to race, color, religion, sex, national origin, age, handicap, or marital status in connection with its performance under this Agreement. Both parties shall comply with any and all applicable federal, state, and local anti-discrimination laws, rules, and regulations.

L. **No Third-Party Beneficiaries.** Nothing in this Agreement, express or implied, is intended to, or in any manner may be construed to, confer upon any person other than the parties, their respective successors and permitted assigns, any legal or equitable right, benefit or remedy of any nature under or by reason of this Agreement.

M. **Public Records.** The parties shall each maintain their own respective records and documents associated with this Agreement in accordance with the requirements for records retention set forth in Chapter 119, Florida Statutes.

N. **Remedies.** No remedy conferred upon any party in this Agreement is intended to be exclusive of any other remedy, and each and every such remedy shall be cumulative and shall be in addition to every other remedy given hereunder or now or hereafter existing at

law or in equity or by statute or otherwise. No single or partial exercise by any party of any rights, power, or remedy hereunder shall preclude any other or further exercise thereof.

O. **Severability.** The provisions of this Agreement are declared by the parties to be severable. However, the material provisions of this Agreement are dependent upon one another, and such interdependence is a material inducement for the parties to enter into this Agreement. Therefore, should any material term, provision, covenant, or condition of this Agreement be held invalid or unenforceable by a court of competent jurisdiction, the party protected or benefited by such term, provision, covenant, or condition may demand that the parties negotiate such reasonable alternate Agreement language or provisions as may be necessary either to restore the protected or benefited party to its previous position or otherwise mitigate the loss of protection or benefit resulting from holding.

P. **Signatory.** Each signatory below represents and warrants that such person has full power and is duly authorized by their respective party to enter into and perform under this Agreement. By executing this Agreement, each party represents that such person has reviewed this Agreement and intends to fully abide by the conditions and terms of this Agreement.

Q. **Survivorship.** Those provisions which by their nature are intended to survive the expiration, cancellation, or termination of this Agreement, including, by way of example only, the indemnification and public records provisions, shall survive the expiration, cancellation, or termination of this Agreement.

R. **Use of County and City Logos.** Both parties are prohibited from use of any and all of the other party's emblems, logos, or identifiers without written permission from that party. For more information about the use of the County's logos, refer to Section 2-3, Orange County Code.

S. **Venue.** Unless otherwise required by law, each of the parties hereby irrevocably submits to the jurisdiction of any federal or state court of competent jurisdiction sitting in Orange County, Florida, regarding any action or claim arising under this Agreement, and further agrees that any such action or claim shall be heard and determined in such Florida federal or state court. Each party hereby irrevocably waives, to the fullest extent it may effectively do so, the defense of an inconvenient forum to the maintenance of any action or claim arising under this Agreement in Orange County, Florida.

T. **Waiver.** No delay or failure on the part of any party to this Agreement to exercise any right or remedy accruing to such party upon the occurrence of an event of violation shall affect any such right or remedy, be held to be an abandonment thereof, or preclude such party from the exercise thereof at any time during the continuance of any event of violation. No waiver of a single event of violation shall be deemed to be a waiver of any subsequent event of violation.

U. **Written Modification.** No modification of this Agreement shall be binding upon any party to this Agreement unless it is reduced to writing and is signed by a duly authorized representative of each party to this Agreement. The modifying party shall be responsible for filing a copy of the amendment in the Orange County Public Records.

Section 14. Entire Agreement.

This Agreement, and any documents incorporated, referenced, or attached to this Agreement, sets forth and constitutes the entire agreement and understanding of the parties with respect to the subject matter of this Agreement. Regarding such subject matter, this Agreement supersedes any and all prior agreements, negotiations, correspondence, undertakings, promises, covenants, arrangements, communications, representations, and warranties, whether oral or written, of any party to this Agreement.

[SIGNATURES ON FOLLOWING PAGES]

IN WITNESS WHEREOF, this Agreement has been fully executed on behalf of the parties hereto by their duly authorized representatives.

ORANGE COUNTY, FLORIDA
By: The Board of County Commissioners

By: _____
Jerry L. Demings, Orange County Mayor

Date: _____

ATTEST: Phil Diamond, CPA, County Comptroller
As Clerk of the Board of the County Commissioners

By:_____

Date: _____

CITY OF WINTER GARDEN, FLORIDA

_____	_____
Signature	Date
_____	_____
Printed Name	Official Title

STATE OF FLORIDA)

COUNTY OF_____)

The foregoing instrument was acknowledged before me on this ___ day of _____

2025, by _____, in their official capacity as the

_____ of the City of Winter Garden, Florida.

_____
Signature Notary Public
Print, Type/Stamp Name of Notary

[ ] Personally Known

[ ] Produced Identification
Type of Identification Produced:_____

THE CITY OF WINTER GARDEN

CITY COMMISSION AGENDA ITEM

From: Steve Pash, Assistant City Manager – Public Services

Via: City Manager, Jon C. Williams

Date: October 16, 2025 **Meeting Date:** October 23, 2025

Subject: Eurofins Environment Testing Southeast, LLC – Piggyback Contract

Issue:

The City uses Eurofins Environment Testing Southeast, LLC (Eurofins) for as needed analytical lab services for routine sampling to meet State and Federal regulatory requirements. Eurofins has a contract with the City of Orlando with an effective date of April 22, 2024. The contract was renewed by amendment in January 2025 with a new expiration date of April 21, 2026. The contract has the option to renew the contract for three more one (1) year renewal periods. Staff is requesting to piggyback this contract to provide this service.

Recommended Action:

Staff requests approval to use the City of Orlando Contract with the Paralee Company, Inc. as a piggyback contract.

Attachment(s)/References:

Fully Executed Agreement
Renewal Form
Pricing Table

CITY OF ORLANDO

April 12, 2024

Eurofins Environment Testing Southeast, LLC (Eurofins Orlando)
Robert Dempsey
President
481 Newburyport Ave
Altamonte Springs, FL 32701

SUBJECT: **Contract No. IFB24-0077- Analytical Lab Services**

The attached contract is the City of Orlando's acceptance of your offer in response to IFB24-0077, Analytical Lab Services, and is subject to all terms and conditions therein, as well as any addenda to that solicitation.

This contract is an initial twelve (12) month contract, effective April 22, 2024, and will remain in effect through April 21, 2025.

This contract may be renewed upon mutual agreement as provided in the solicitation. Any amendments to this contract must be in writing and signed by both parties to be valid, binding, and enforceable.

All invoices must reference the subject Contract Number (IFB24-0077). Invoices must be submitted to the address below:

Accounts Payable
City of Orlando
4th Floor, City Hall
PO Box 4990
Orlando, FL 32802-4990

Please remember that only those goods/services specifically listed in this contract can be invoiced. The description and unit prices on each invoice must match the description and unit pricing in the subject contract. Invoices not meeting these requirements are considered Improper Invoices and will be returned.

Sincerely,

per delegation dated 04/25/2024

~~David Billingsley, CPSM, C.P.M.~~
~~Chief Procurement Officer~~
Brian Ferrier, NIGP-CPP, CPPO
Procurement Supervisor

Mayor
Buddy Dyer

Chief Procurement Officer
David Billingsley, CPSM, C.P.M.

INVITATION FOR BID (IFB)

IFB24-0077

ANALYTICAL LAB SERVICES

The City of Orlando Procurement and Contracts Division has implemented an electronic bidding system to streamline solicitation responses.

CITY OF ORLANDO PROCUREMENT AND CONTRACTS SITE

ONLY ELECTRONIC RESPONSES WILL BE ACCEPTED FOR THIS SOLICITATION - ALL OTHER RESPONSES SHALL BE CONSIDERED NON-RESPONSIVE

City of Orlando

INVITATION FOR BID (IFB)

IFB24-0077

ANALYTICAL LAB SERVICES

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10. PRICING PROPOSAL .....

Attachments:

A - Exhibit A- WIN Requirement

B - Exhibit B- Laboratory Report File Specification LabSync_2.0 (flat file_)

C - Exhibit C-LinkoPipe_EDD_Specification_2011_Format

D - Exhibit D-State of Florida Department of Health, Bureau of Public Health Laboratories

E - Exhibit E-NELAP (National Environmental Laboratory Accreditation Program)

1. INTRODUCTION

1.1. Summary

The City is seeking bids from qualified Bidders interested in providing Analytical Lab Services to the City of Orlando.

1.2. Contact Information

Direct all questions and inquiries to the following:

Varun Desai, CPP
Purchasing Agent III
400 S Orange Ave
Orlando, FL 32801
Email: varun.desai@orlando.gov
Phone: (407) 246-3874

Department:
Water Reclamation Enterprises

1.3. Timeline

Issue Date	February 14, 2024
Pre-Bid Conference (Non-Mandatory)	February 22, 2024, 10:00am JOIN THE VIRTUAL PRE-SOLICITATION CONFERENCE. Online: https://teams.microsoft.com/l/meetup-join/19%3ameeting_MzA3NDYyZjAtN2VlOS00Yzk4LTg2MDEtODk5Yzc0NDJiYWNj%40thread.v2/0?context=%7b%22Tid%22%3a%227594da9b-294b-4acf-913b-d159ae921564%22%2c%22Oid%22%3a%22bc8fa4c3-2723-4aeb-97fe-4383f2126000%22%7d Call into the virtual meeting by dialing this phone number: +1 321-247-7568 Once dialed-in and prompted, enter the Conference ID: 207 325 458#
Cut-off date for Questions by Bidder	March 4, 2024, 5:00pm

Bid Due Date and Time	March 14, 2024, 2:00pm JOIN THE VIRTUAL BID OPENING. Online: https://teams.microsoft.com/l/meetup-join/19%3ameeting_MGQxZjZiMDItYzEzYi00OTM3LTkwNGMtZjg3NzY3MTIyOTUx%40thread.v2/0?context=%7b%22Tid%22%3a%227594da9b-294b-4acf-913b-d159ae921564%22%2c%22Oid%22%3a%22bc8fa4c3-2723-4aeb-97fe-4383f2126000%22%7d Call into the virtual meeting by dialing this phone number: +1 321-247-7568 Once dialed-in and prompted, enter the Conference ID:111 448 260#

2. GENERAL INFORMATION

2.1. SOLICITATION INFORMATION

The City's Procurement and Contracts Division is the official source to obtain information relating to City of Orlando procurements. It is incumbent on the Respondent to obtain current response/submittal and award information prior to and after the scheduled opening date of a solicitation. Information is updated as it becomes available. An award, or recommendation of award, may be made at any time after the scheduled opening date of a solicitation. You may obtain award and other solicitation information in a variety of ways, such as:

A. Solicitation documents are available for download from the City's e-Procurement Portal ("Portal"):

You may access solicitation information by visiting the City's Portal by clicking on the following link: https://procurement.opengov.com/portal/orlando

A. You may also contact the Procurement and Contracts Division at (407) 246-2291 or visit us during normal business hours, to obtain award information and other documents at:

City of Orlando

Procurement and Contracts Division

400 South Orange Avenue, Fourth Floor

Orlando, Florida 32801

Please remember, email notification is provided as a courtesy to our Respondents, but it is the Respondent's responsibility to check with the City of Orlando's Portal at: https://procurement.opengov.com/portal/orlandofor current solicitations and other procurement information.

We appreciate your interest in doing business with the City of Orlando.

2.2. CONTRACT TERM

It is the intent of the City to award a Contract for a one (1) year term to begin upon approval and execution by the City. The Contract may, by mutual assent of the parties, be renewed for four (4) additional twelve (12) month periods or portions thereof, up to a cumulative total of sixty (60) months.

2.3. SCHEDULE

The Timeline Section of this solicitation contains the scheduled calendar of events with important dates and times for this Solicitation. Dates and times are subject to change by the City's Chief Procurement Officer (CPO) or designee, at their sole discretion. If the Procurement and Contracts Division determines that it is necessary to change these

dates or times prior to the Solicitation Due Date, the change will be announced via an addendum.

2.4. PRE-SOLICITATION CONFERENCE

The purpose of a Pre-Solicitation Conference is to review and discuss the solicitation (and any addenda) as published. A representative from the Procurement and Contracts Division and a technical representative from the using department will be present to discuss the solicitation.

3. SUBMITTALS

Respondents are solely responsible for ensuring that their submittals are complete, uploaded and submitted in the e-procurement Portal by the Due Date and time. The City shall not be responsible for any submission delays or failures caused by any occurrence. Respondents are expected to examine this solicitation, specifications, associated drawings, if any, and all instructions. Failure to do so will be at the Respondent's risk.

Each Respondent shall furnish the information required on each response/submittal form and each accompanying sheet thereof on which an entry is made.

The following items must be completed and uploaded as part of your electronic submittal and are contained in the Vendor Questionnaire Section. **Failure to complete and return required forms may result in your bid being deemed non-responsive and not considered for award.**

A. **Pricing** - All prices shall be entered online through the City's e-Procurement portal.

B. **Attachment A** - References. This form must be downloaded, completed, and uploaded as a part of the submittal.

C. **Attachment B** -Respondent's Certification Form. This form must be downloaded, completed, signed, notarized, and uploaded as a part of the submittal.

D. **Attachment C** - Contract and Acceptance Form. This form must be downloaded, completed, signed, notarized, and uploaded as a part of the submittal.

E. **Attachment D** - Conflict of Interest Disclosure Form. This form must be downloaded, completed, signed, and uploaded as a part of the submittal.

F. **Attachment E** - Confidential and/or Proprietary Information Exemption Form. This form must be downloaded, completed, signed, scanned, and uploaded as a part of the submittal.

G. **Attachment F** - Minority/Women-Owned Business Enterprise Participation Form. This form must be downloaded, completed, and uploaded as a part of the submittal.

H. **Attachment G** - Veteran Business Enterprise Participation Form. This form must be downloaded, completed, and uploaded as a part of the submittal.

I. Proof of NELAP (National Environmental Laboratory Accreditation Program) certification as defined under section 4.1 Minimum Mandatory Requirements of the Scope of Work.

J. Copy of Respondent's current W-9 is to be signed and uploaded as a part of the submittal.

K. Bid Security, if applicable.

L. Proof of insurance - If applicable, please refer to **Section 5 – Insurance Requirements**

Respondents shall register on the City's e-Procurement Portal. Once registered, Respondents may view and click "Follow" to be a Prospective Respondent for this solicitation and will appear on the Follower's list. Respondents that fail to Follow this project will not receive automated Addenda notifications, nor will they be able to submit a response in the Portal, and therefore will be unable to participate, nor be considered for this solicitation. Respondents must click "Draft Response" to properly begin and submit a response in the Portal.

The City will accept responses to this solicitation electronically via the e-Procurement Portal until 2:00 PM on Thursday, March 14, 2024. Responses received after the scheduled due date and time for submission will not be accepted. Responses submitted in any other format other than via the City's e-Procurement Portal, including but not limited to, hard copy (mailed or hand delivered), facsimile, or emailed submittals, will not be accepted, nor considered. The scheduled due date and time for submission will be scrupulously observed.

Neither the City, nor the Software Administrator will be held responsible for untimely submissions due to personal or company internet or hardware limitations, settings or restrictions, internet speed, power outage, network connection, use of a malfunctioning electronic device, or the like. Respondents shall be solely responsible for ensuring the capability of their computer system while responding to this solicitation, and for the stability of their internet service. Uploading large documents may take significant time depending on the size of the file(s) and the Internet connection speed that the Respondent is using to submit a response. Failure of the Respondent to successfully submit an electronic response before the deadline indicated herein shall be at the Respondent's sole risk, and no relief will be given for late and/or improperly submitted response. Once file(s) have been uploaded and the Submission Status shows as "Submitted" the submission is complete. At that point, the Respondent will also receive an email confirmation from the Portal.

Respondents may withdraw their submittal electronically via the Portal at any time prior to the scheduled due date and time for submission.

4. SCOPE OF WORK

4.1. Minimum Mandatory Requirements:

The Bidder shall:

A. Be NELAP (National Environmental Laboratory Accreditation Program) certified, through the State of Florida, Department of Health, Bureau of Public Health Laboratories, prior to bid award. Please refer to Exhibit "E" for NELAP Certification.

B. Be located within a twenty (20) mile radius of City Hall, City of Orlando, 400 South Orange Avenue, Orlando, Florida. The Bidder's location will be determined based the on the response to section #9 (Vendor Questionnaire) Item #6 (Local Service Facility, If Applicable* Address of local service center (Please include City, County, and Zip code).

4.2. Scope Of Work:

A. Provide laboratory services and analytical methods to include Method Detection Limits (MDL'S), and Practical Quantification Limits (PQL's), which comply with the Florida Department of Health (DOH) and the Florida Department of Environmental Protection (FDEP), including but not limited to, Environmental Protection Agency 40 CFR Part 136 and Florida Administrative Code (F.A.C.) Chapters 62-4.246 and 62-160.

B. Provide sample kits.

1. Sample kits shall include specific instructions for field use, waterproof labels, collection bottles, ice chests, chain of custody, and preservatives (when required).

2. Preparation of sample kits, and instructions provided, shall be in accordance with the Florida Department of Environmental Protection (FDEP) Standard Operating Procedures (SOP) or an approved alternate SOP.

C. Provide courier service to multiple City buildings, and maintain proper chain of custody.

D. Provide reports in any format requested (i.e. ADAPT, Excel, Linko LabSync, LinkoPipe, pdf, and WIN - Refer to Attachment "A", etc.). The laboratory shall list exceptions for any analytical data that requires manual transcription.

I) The Linko LabSync data needs to be uploaded to a FTP server in the form of flatfile, formatted in accordance with Section 11.

-Attachment B- LabSync_2.0 Lab File Report Format. An example can be found in Section 11.

II) The LinkoPipe data needs to be provided in the form of a excel file, formatted in accordance with Section 11.

-Attachments C- LinkoPipe_EDD_Specification_2011_Format.

4.3. Pricing Proposal:

A. Bid item prices include the provision of all goods, materials, and services, as defined in the Scope of Work. This covers line items #1-115 on the bid price form.

4.4. Additional Laboratory Services and Testing:

A. Line item # 116 describes a percent (%) discount from the Bidder's list price for sample kits, laboratory reports, and other services, not covered in line items #1-115 on the bid price form.

END OF SECTION

5. STANDARD TERMS AND CONDITIONS

5.1. COMMUNICATIONS; QUESTIONS REGARDING SPECIFICATIONS OR SUBMITTAL PROCESS

A. All communication and contact regarding this solicitation shall be directed to the Purchasing Agent referenced on the cover page of this solicitation.

B. To protect the integrity of the solicitation process and ensure fair consideration of all respondents, a prohibited communication period is hereby established commencing as of the time of the issuance of this solicitation and terminating upon execution of a contract (or, if the solicitation is cancelled, upon cancellation of the solicitation).

- Except for communication with the City's designated point of contact set forth in this solicitation or as otherwise authorized by the City's Chief Procurement Officer, during the prohibited communication period, the City prohibits communication regarding the solicitation by a Respondent or potential Respondent (or on a Respondent or potential Respondent's behalf) to or with any officer, elected official (including the Mayor and City Council), department, division, office, or employee of the City, or any other person or entity providing advice to the City related to this solicitation.
- During the prohibited communication period, all contacts and communications regarding the solicitation by a Respondent, or potential Respondent, including their agents, representatives and others on their behalf, shall be directed to the City's Procurement and Contract Services Division in the manner provided below in this solicitation, unless otherwise authorized by the City's Chief Procurement Officer.
- Prohibited contact or communications during the prohibited communication period may result in disqualification from the solicitation process, rejection of the solicitation, or termination of any resulting contract as determined by the Chief Procurement Officer. In addition, prohibited contact or communications may also be grounds for suspension and debarment of a Respondent or potential Respondent under the City's Procurement Code.

C. Any questions by a Respondent relative to the interpretation of specifications or the submittal process shall be addressed in writing as indicated below. In order to be answered prior to the submittal deadline, questions must be received by the Procurement and Contracts Division ten (10) days prior to the date set for the receipt of submittals. Any interpretation made to prospective Respondent with respect to questions submitted prior to the cut-off date for questions to be answered prior to the submittal deadline will be expressed in the form of an Addendum to the specifications which, if issued, will be conveyed to all prospective Respondents no later than five (5) days before the date set

for receipt of submittals. Oral answers and written answers not answered in an Addendum issued by the Procurements and Contracts Division will not be binding.

D. Openings shall be public, on the date and at the time specified on the Solicitation, with the total submittal amount being read aloud. It is the Respondents responsibility to assure that their submittal has been entered online no later than the due date and time of the opening. The Respondent's name and verification of bond submittal, if applicable, will be publicly announced aloud at the opening.

5.2. RESPONDENT QUALIFICATION

Submittals will be considered from Respondents who have adequate personnel and equipment and who are so situated as to perform prompt service or provide required goods. The City reserves the right to request information or conduct an inspection of the Respondent's facility and equipment prior to the award of the contract.

Submittals will be considered only from Respondents which are regularly engaged in the business as described in this solicitation; with a record of performance for a reasonable period of time, which have sufficient financial support, equipment, and organization to ensure that they can satisfactorily execute the service if awarded a contract under the terms and conditions herein stated.

The terms "equipment and organization" as used herein shall be construed to mean a fully equipped and well established company in line with the best business practice in the industry and as determined by the City.

5.3. ALTERATIONS/CHANGES TO PRICE FORM(S)

Respondent shall not change or otherwise alter the quantity or unit designations on the Price Form(s). The unit price and total extensions must correspond to these designations. Each line item will be extended as indicated (quantity x unit price). The unit price shall prevail.

5.4. ADDENDA

It is the Respondent's responsibility to contact the Procurement and Contracts Division prior to submitting a response to ascertain if any Addenda have been issued, to obtain all such Addenda, and return executed Addenda with the response, if applicable. All addenda information will be posted on the City's website (https://procurement.opengov.com/portal/orlando). The failure of a Respondent to submit acknowledgment of any Addenda that affects the price(s), is considered a major irregularity and will be cause for rejection of the response.

5.5. UNBALANCED PRICING

As determined by the City's Chief Procurement Officer in the CPO's discretion, the City may consider a solicitation response irregular and reject it if any of the prices are excessively unbalanced (either above or below the amount of a reasonable response) to the potential detriment of the City. The City further reserves the right to require backup

documentation from the respondent if, in the Chief Procurement Officer's opinion, the prices are, or appear to be, excessively unbalanced.

5.6. WITHDRAWAL

After opening, no changes in prices or other provisions shall be permitted. Respondents may withdraw or correct a submittal prior to the stipulated date and time for the opening of the Solicitation.

5.7. SELECTION/REJECTION OF OPTIONS

The City of Orlando reserves the right to select/reject options which are submitted, based on price and other considerations as deemed to be in the best interests of the City.

5.8. IRREVOCABLE OFFER

The submission of a response shall constitute an irrevocable offer to the City by the Respondent for a period of ninety (90) days from the date of opening to provide the goods and services set forth in this solicitation upon the terms, conditions, and provisions of this solicitation, at the pricing set forth in the submittal.

5.9. QUANTITIES

The quantities for the items listed in this solicitation are estimated annual quantities for evaluation purposes only and should not be construed as representing actual quantities to be purchased. Moreover, it is understood by all Respondents that the City is not obligated to purchase any minimum or maximum amount during the life of a contract resulting from this solicitation.

5.10. RESPONDENT'S CERTIFICATION FORM

Each Respondent shall complete the "Respondent's Certification Form" included with this Solicitation. The form should be acknowledged before a Notary Public with notary seal affixed on the document. The failure of a Respondent to include this document with their submittal will be cause for rejection of the submittal.

5.11. SUBMITTALS

Submittals shall be submitted utilizing the form(s) provided herein. All submittals shall be properly executed with all blank spaces filled in. The signatures of all persons signing shall be in longhand. Erasures, interlineations, or other corrections shall be authenticated by affixing in the margin immediately opposite the correction the initials of a person signing the submittal. If the unit price and the total amount provided by a Respondent for any item are not in agreement, the unit price alone shall be considered as representing the Respondent's intention, and the totals shall be corrected to conform thereto.

5.12. INSPECTION, ACCEPTANCE, AND TITLE

Inspection and acceptance will be at destination unless otherwise stipulated. Title and risk of loss or damage to all items shall be the responsibility of the Respondent.

5.13. EXCEPTIONS TO TERMS AND CONDITIONS

When completing your submittal, do not attach any forms which may contain terms and conditions that conflict with those listed in the City's solicitation document(s). Inclusion of additional terms and conditions, such as those which may be on your company's standard forms, may result in your submittal being declared non-responsive.

5.14. SPECIFICATIONS

A. The specifications shown in the Invitation for Bid are intended to represent items of a quality level known to meet City's requirements. While the City endeavors to promulgate written specifications that are accurate and nonrestrictive for submittal purposes, they may also reference an item by manufacturer's name and model number. Respondents are cautioned that in the event of a discrepancy therein, such difference must be timely questioned in writing. Any written question must be received by the Procurement and Contracts Division at the address on the cover of this solicitation no later than ten (10) days prior to the opening.

B. If any proprietary, trade, brand, or manufacturers' name or part number is used herein in describing the required equipment or materials, it shall be understood to indicate the minimum standard of composition and quality desired, and shall not be construed to exclude equipment or goods that equals or exceeds the functional capability and quality of the named equipment. The City, in its sole discretion, shall determine whether equipment or goods are equivalent in capability and quality.

C. In cases where an item is identified by a manufacturer's name, trade name, catalog number, or reference, it is understood that the Respondent proposes to furnish the item so identified and does not propose to furnish an "EQUAL" unless the proposed "EQUAL" is definitely indicated therein by the Respondent. The reference to a name brand is intended to be descriptive but not restrictive and only to indicate to the prospective Respondent articles that will be satisfactory. Submittals on other makes and catalogs will be considered provided each respondent clearly states in their submittal exactly what he proposes to furnish and forwards with their submittal a cut illustration or other descriptive matter which will clearly indicate the character of the article covered by their submittal. The City hereby reserves the right to approve as an equal, or to reject as not being equal, any article the Respondent proposes to furnish which contains major or minor variations from the specification requirements but may comply substantially therewith. If no particular brand, model, or make is specified and if no data is required to be submitted with the submittal, the successful contractor

after award and before manufacture or shipment may be required to submit working drawings or detailed descriptive data sufficient to enable the City to judge if such requirement of the specification is being complied with.

D. Respondents are strongly encouraged to submit equivalent equipment or materials for consideration during the question and answer period. If equivalent equipment or materials is proposed, indicate the manufacturer's name and model number for the equipment and include any literature or other explanation of the equipment's quality or performance with your submittal.

E. The equipment herein shall be new and shall be of the current production model. If applicable, detailed equipment specifications for make and model offered shall be provided with submittal.

F. Respondents may be required, at no expense or liability to the City, to make available for test/demonstration, equipment equal in all aspects to the equipment quoted, and/or equal equipment that may be seen under operating conditions in the Central Florida area.

5.15. SILENCE OF SPECIFICATIONS

The apparent silence of these specifications or any supplemental specifications as to details or the omission from same of any detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail and that only materials of first quality and correct type, size, and design are to be used. All workmanship shall be first quality. All interpretations of specifications shall be made upon the basis of this statement.

5.16. PRICES AND TERMS

All prices must be firm for the delivery schedule quoted herein. All prices shall be F.O.B. Destination delivered to any City of Orlando Department unless otherwise stipulated in the Solicitation.

5.17. TAXES

The City of Orlando does not pay Federal excise and State sales taxes. Our tax exemption number is 85-8015427957C-9 and is also stipulated on all our Purchase Orders.

5.18. POLITICAL SUBDIVISIONS

Under Florida Law, prices contained in State Contracts shall be available to the City of Orlando, who might wish to purchase under a State Purchase Contract. The City of Orlando therefore reserves the right to purchase any commodities from a State Purchase Contract if in the best interest of the City.

5.19. MISTAKES

Respondents are expected to examine the specifications, delivery schedules, prices, and all instructions pertaining to supplies and services. Failure to do so will be at the Respondent's risk.

5.20. SAFETY STANDARDS

Unless otherwise stipulated in the Solicitation, all manufactured items and fabricated assemblies shall comply with applicable requirements of Occupational Safety and Health Act and any standards thereunder.

5.21. MARKING

Each individual container shall be marked with the brand name of the product, quantity and the name and address of the manufacturer. Each shipping container shall include the name of the Respondent and must also clearly indicate the City of Orlando Purchase Order Number and/or City Contract Number.

5.22. INVOICING AND PAYMENT

The Contractor shall be paid in accordance with Florida Statutes, upon submission of invoices to: AP Invoices@orlando.gov or PO Box 4990, Orlando, FL 32802-4990. Invoices are to be billed at the prices stipulated on the purchase order and/or as outlined in this solicitation. All invoices must show the Purchase Order Number and/or City Contract Number.

5.23. DISCOUNTS

Respondents may offer a discount for prompt payment; however, such discounts shall not be considered in determining the lowest net price for evaluation purposes. Discounts will be computed from the date of satisfactory delivery at place of acceptance or from receipt of correct invoice at the office specified, whichever is later.

Respondent is requested to offer price discount for prompt invoice payment. It is the policy of the City of Orlando to make payments of invoices in time to earn any offered discounts. Discount time will be computed from the date of satisfactory delivery at place of acceptance or from receipt of correct invoice at the Accounts Payable Office, whichever is later.

5.24. PROMPT PAYMENT ACT

Payment by the City shall be made in accordance with Sections 218.70. et sq. Florida Statutes, Local Government Prompt Payment Act.

A. Proper Invoice

1. For purposes of billing submission and payment procedures, a "proper invoice" by a Contractor or other invoicing party shall consist of at least all of the following:

a. a description (including quantity) of the goods and/or services provided to the City (or a party on behalf of the City) reasonably sufficient to identify it (or them);

b. the unit pricing, quantity and total amount due in accordance with the contract terms and conditions and applicable discount(s);

c. the full name of the Contractor or other party who is supplying the goods and/or services including a mailing address in case of a dispute and a mailing address for payment purposes (if they are different) and a telephone number;

d. the Purchase Order or contract number as supplied by the City; and

e. an identification by Division, Office or Department of the party(ies) to whom the goods were delivered or services provided.

f. Finally, in addition to all of the above, in order to be considered a proper invoice, it must be based on a proper delivery, installation, or provision of the goods and/or services to and acceptance by the City (or party on behalf of the City); the Contractor or other party who is supplying the goods and/or services has otherwise complied with all of the contract's terms and conditions and is not in default of any of them; and if the contract requires any subcontractors or other parties to be bound by similar other "flow-down" requirements that those requirements have been complied with.

B. Dispute Resolution

In the event a dispute occurs between a Contractor or other invoicing party ("invoicing party") and the City concerning payment of an invoice, the City Department, Office or Division which has the dispute along with a representative of the City's Procurement and Contracts Division and the invoicing party shall meet to consider the disputed issues. The invoicing party shall provide to the City such material and information as the City may reasonably require. Any such procedure shall be initiated by either party notifying the other in writing of a dispute and stating with specificity its nature. This procedure shall commence not later than forty-five (45) days, and be resolved not later than sixty (60) days, after the date on which the proper invoice was received by the City. Any decision by the City's Chief Procurement Officer shall constitute the final decision of the City regarding these matters and shall be communicated in writing to the invoicing party within three business days after such decision. If no decision is rendered within the time period as set out above, then a decision against the invoicing party shall be deemed to have been issued.

5.25. INSPECTION OF PUBLIC RECORDS

Respondent may request copies of the solicitation records in person or by written request to the City Records and Archive Management Services located at 400 South Orange Avenue, 2nd Floor, Orlando, Florida, 32801 or by calling (407) 246-2148. You may also email your request to records@orlando.gov. Pursuant to Florida State Statute Chapter 119.07, sealed submittals or replies are exempt from public inspection until such time as the City provides Notice of Intended Action or until thirty (30) days after opening, whichever is earlier.

5.26. IRREGULAR SUBMITTALS

Submissions made on documents other than the ones furnished by the Procurement and Contracts Division may not be considered. Changes in phraseology, additions, or limiting provisions made on the Invitation for Bids may render the submittal irregular and may cause rejection. The City's Chief Procurement Officer, however, has the authority to waive minor irregularities.

5.27. CONTINGENT FEES

The Respondent warrants that no City official or employee was paid a fee, commission, gift, or other consideration contingent upon receipt of an award for the services and/or supplies specified herein.

5.28. EVALUATION OF AWARD

The City reserves the right to award the Invitation for Bid to the responsive and responsible Respondent who submits the lowest submittal meeting specifications. For purposes of this solicitation, the determination of the responsive and responsible Respondent submitting the lowest submittal shall be made after the application of all applicable programs and preferences established by the City, including but not limited to the City's MBE/WBE program and VBE preference. In determining whether a Respondent is responsible, the City reserves the right to consider matters such as, but not be limited to, quality offered, delivery terms, and service reputation of the Respondent.

5.29. AWARD OR REJECTION OF SUBMITTALS

The City's Chief Procurement Officer reserves the right to accept any, all or part of any submittal, to waive minor irregularities, or to reject any, all or part of any submittal, and to advertise for new opportunities, as the interest of the City may require. The City's Chief Procurement Officer also reserves the right to reject the submittal of a Respondent who has previously failed to perform properly or complete on time contracts of a similar nature, or a submittal of a Respondent who investigation shows is not in a position to perform the contract. In determining responsibility, the following other qualifications, in addition to price, may be considered by the City's Chief Procurement Officer:

A. The ability, capacity, and skill of the Respondent to perform the service required.

B. Whether the Respondent can perform the contract or provide the service promptly, or within the time specified, without delay or interference.

C. The character, integrity, reputation, judgment, experience, and efficiency of the Respondent.

D. The quality of performance of previous contracts or services.

E. The previous and existing compliance by the Respondent with laws and ordinances relating to the contract or service.

F. The sufficiency of the financial resources and ability of the Respondent to perform the contract or provide the service.

G. The quality, availability, and adaptability of the supplies, or services, to the particular use required.

H. The ability of the Respondent to provide future maintenance and service for the use of the subject of the contract.

I. Whether the Respondent is in arrears to the City on a debt or contract or is a defaulter on surety to the City, or whether the Respondent's taxes or assessments are delinquent.

J. Such other information as may be relevant or secured.

5.30. AWARDS

As the best interest of the City of Orlando may require, the right is reserved to make award(s) by individual items, group of items, all or none, or a combination thereof, with one or more suppliers; to reject any or all submittals or waive any informality or technicality in submittals received.

5.31. MULTIPLE AWARDS

The City reserves the right in its sole discretion after evaluation of all responsive submittals, to award the work described herein to more than one responsive and responsible Respondent. In such cases where an award is made to more than one responsive and responsible Respondent, the City shall apportion the work among the various primary, secondary and alternate providers in such manner and at such time as it deems appropriate under the circumstances in its sole discretion and no minimum amount or proportion of work is guaranteed to any single provider or class of providers irrespective of such provider's designation as primary, secondary or alternate.

5.32. PRICING AND ORDERING

The awarded Respondent shall honor all orders in accordance with the terms and conditions of the solicitation and their pricing and discounts terms as listed in their submittal. Unless otherwise specified, the awarded Respondent shall stock sufficient

quantities of supplies to meet the requirements of the City on an "as-needed" basis within seventy-two (72) hours after being notified of such requirements by the City.

5.33. RETURN OF PRODUCTS/EQUIPMENT

All items delivered must meet the Specifications herein. Items delivered not as specified will be returned at no expense by the City of Orlando. The City may return, for full credit, any unused items received which fail to meet the City's performance standards. Replacement items meeting Specifications must be submitted within a reasonable time after rejection of the non-conforming items. Unless a different time period is specified, the Contractor is to accept for full credit, any merchandise returned by the City within ninety (90) days from the delivery or pick up date. All merchandise to be acceptable for full credit is to be returned in a condition to allow for resale by the contractor and include reference to an applicable Contractor Invoice or Packing List. Full credit is to include all costs paid by the City related to the subject merchandise as determined by the appropriate Contractor Invoice or Packing List.

5.34. FAMILIARITY WITH SITE WORK AND CONDITIONS

The responsibility for the determination of accurate measurements, the extent of work to be performed, and the conditions surrounding the performance thereof shall be the Respondent's. Submission of a submittal shall constitute acknowledgment by the Respondent that it is familiar with all such conditions. The failure or neglect of a Respondent to familiarize itself with the site of the proposed work, shall in no way relieve it from any obligations with respect to its submittal.

5.35. RIGHT TO AUDIT RECORDS

The City shall be entitled to audit the books and records of a Contractor or any subcontractor to the extent that such books and records relate to the performance of the contract or any subcontract. The Contractor and its subcontractors shall retain and maintain financial records and other records relating to the contract for a period of five (5) years from the date of final payment under the contract and by the subcontractor for a period of five (5) years from the date of final payment under the subcontract unless a shorter period is otherwise authorized in writing by the City. If any litigation, claim, negotiation, audit or other action involving the records has been started before the expiration of the 5-year period, the records must be retained until completion of the action and resolution of all issues which arise from it, or until the end of the regular 5-yearperiod, whichever is later.

5.36. ASSIGNMENT

The Contractor shall not sell, assign, or transfer any of its rights, duties, or obligations under the contract or under any purchase order issued pursuant to the contract, without the prior written consent of the City. The Contractor shall give full attention to the contract, to the faithful execution of the contract, and shall keep the same under its control.

5.37. FISCAL YEAR FUNDING APPROPRIATION

A. Specified Period

1. Unless otherwise provided by law, a contract for supplies or services may be entered into for any period of time deemed to be in the best interest of the City provided funds are available for the first fiscal period at the time of contract. Payment and performance obligations for succeeding fiscal periods shall be subject to appropriation by City Council of funds therefor.

B. Cancellation Due to Unavailability of Funds in Succeeding Fiscal Periods

1. When funds are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal period, the contract shall be cancelled and the Contractor shall be entitled to reimbursement for the reasonable value of any nonrecurring cost incurred but not amortized in the price of the supplies or services delivered under the contract or otherwise recoverable.

5.38. APPLICABLE LAW AND APPEALS

This solicitation is issued in accordance with and shall be governed by the provisions and procedures of Chapter 7 of the City of Orlando's Code which can be accessed online at: https://www.municode.com/library/fl/orlando/codes/code_of_ordinances?nodeId=TITIICICO_CH7PRCO or by contacting the Procurement and Contracts Division. Any appeal of matters relating to this solicitation must be filed in accordance with the requirements of Chapter 7 of the City Code.

5.39. WARRANTY

Respondent warrants that all equipment, materials and workmanship, whether furnished by Respondent or its subcontractor(s), will comply with the City's specifications, drawings and other requirements. The Contractor warrants that the Work including equipment and materials provided shall conform to professional standards of care and practice in effect at the time the Work is performed, be of the highest quality, and be free from all faults, defects or errors. Whenever required by the specifications of the Request for Quotation, the Contractor warrants that all equipment and materials provided shall be new. If the Contractor is notified in writing of a fault, deficiency or error in the Work provided within one (1) year from completion of the Work, the Contractor shall, at the City's option, either reperform such portions of the Work to correct such fault, defect or error, at no additional cost to the City, or refund to the City, the charge paid by the City, which is attributable to such portions of the faulty, defective or erroneous Work, including the costs for reperformance of the work provided by other Contractors.

5.40. CONTRACT AND ACCEPTANCE FORM

In order to expedite the contracting process after opening and preclude delays occasioned by subsequent contract execution, Respondents are requested to sign the Contract and Acceptance Form included with this solicitation and return the form with their submittal. In the event that a successful Respondent fails to properly execute the Contract and Acceptance Form or return said form (or, if necessary, a letter of authorization) with their submittal, the City shall notify the Respondent of the City's intent to make an award and the Respondent shall submit such form properly executed (together with a letter of authorization, if necessary, as set forth below) within fifteen (15) calendar days of receipt of notice from the City. Unless such time is extended by the City, the failure of a Respondent to submit a properly executed form (and, where necessary, a letter of authorization) within said time period shall because for cancellation of the intended award by the City in its sole discretion. In the event that an intended award is cancelled, the award may then be made to the next lowest responsive and responsible Respondent or the City's Chief Procurement Officer may decline to make an award.

Successful Respondent who default in properly executing the Contract and Acceptance Form after notification of the City's intent to make an award shall forfeit any bid security, if applicable, to the City and are subject to suspension and/or debarment by the City. Unless otherwise agreed by the City in its sole discretion, the Contract and Acceptance form shall be executed and notarized as follows:

A. If the Contractor is a corporation, the Contract and Acceptance Form shall be signed by an authorized corporate officer (i.e., President, Vice President, C.E.O, or C.O.O.).

B. If Contractor is a Partnership, the Contract and Acceptance Form shall be signed by a general or managing partner.

C. If the Contractor is a limited liability company, the Contract and Acceptance Form shall be signed by a Manager or Managing Member having authority to bind the company.

D. If Contractor is a sole proprietorship, the owner shall sign the Contract and Acceptance Form.

If an aforementioned signatory is not available and a different authorized signatory executes the form, a letter of authorization reflecting the signatory's authority shall be submitted on the Contractor's stationery stating that the person who signed the form is duly authorized to enter into such contract on behalf of the Contractor. Such letter of authorization shall be signed by one of the designated signatories above or such other representative as may be acceptable to the City. If you have any questions regarding the execution of the Contract and Acceptance Form, please contact the Procurement and Contracts Division at (407) 246- 2291 for further clarification.

If a submittal is accepted by the City of Orlando, the Contract and Acceptance Form will be executed by the City with respect to the items awarded and returned to the Contractor evidencing the City's acceptance of the submittal. No award shall be final, and no Contractor shall have any entitlement to a contract or award, until such time as the City has executed the Contract and Acceptance Form. Upon execution by both parties, the Contract and Acceptance Form will constitute the formal written contract between the City of Orlando and the Contractor. Any such resulting contract shall be non-exclusive, and the City may procure the goods and services listed in said contract from other sources. Within one (1) week of receipt of the fully executed Contract and Acceptance Form, an awarded Contractor shall provide to the City with any required bonds, indemnities, and insurance certificate(s).

5.41. ACCEPTANCE OF MATERIALS/SERVICES

The City will be deemed to have accepted the Work after the City's Chief Procurement Officer is notified by the using Department of its satisfaction that the Work is completed, in accordance with solicitation specifications. The Work under this Agreement shall remain the property of the Contractor until the City accepts such work. In the event the Work furnished under this Agreement is found to be defective or does not conform to the specifications, the City reserves the right to cancel the Agreement upon written notice to the Contractor.

5.42. CONTRACT ALTERATIONS

No waiver, alterations, consent or modification of any of the provisions of the contract shall be binding unless in writing and signed by the City's Chief Procurement Officer (CPO) or the CPO's designee.

5.43. INDEMNIFICATION

The awarded Respondent agrees to indemnify and hold harmless the City, its elected officials, officers, agents, and employees, from and against any and all liability, claims, damages, demands, expenses, fees, fines, penalties, suits, proceedings, actions, and cost of actions, including attorneys' fees for trial and on appeal, and for the preparation of same arising out of the Contractor's, its officers', agents', and employees' acts, or omissions associated with the contract.

5.44. INSURANCE

A. General Insurance Requirements. Within seven (7) days of receipt of a notification of intended award from the City, the Contractor shall provide the City with the required Certificate(s) of Insurance in a form(s) acceptable to the City. The Certificate(s) of Insurance shall demonstrate that the awarded Respondent has coverage in accordance with the requirements set forth herein. Insurance coverage must be in force throughout the contract term. Should a Contractor fail to maintain insurance as required or to provide acceptable evidence of insurance within seven (7) days prior to the expiration date of an insurance policy, the City

shall have the absolute right to terminate the contract without any further obligation to the Contractor. In such event the Contractor shall be liable for the entire additional cost of procuring performance plus the cost of performing the incomplete portion of the contract at the time of termination.

B. Subcontractors. Unless expressly specified otherwise in this solicitation, a Contractor and its subcontractors of any tier will be required at their own expense to maintain in effect at all times during the performance of the work insurance coverages with limits not less than those set forth below with insurers and under forms of policies satisfactory to the City. It shall be the responsibility of the Contractor to maintain the required insurance coverages and to assure that subcontractors maintain required insurance coverages at all times. Failure of a Contractor to maintain adequate coverage shall not relieve it of any contractual responsibility or obligation. The requirements specified herein as to types, limits, and City's approval of insurance coverage to be maintained by a Contractor and its subcontractors are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by the Contractor and its subcontractors under a contract. Any insurance carried by the City that may be applicable shall be deemed to be excess insurance and the Contractor's insurance primary for all purposes despite any conflicting provision in the Contractor's policies to the contrary.

C. Certificates of Insurance. Prior to commencing work at the jobsite, and as a condition precedent to the Contractor's and their subcontractors' initiation of performance, the Contractor and its subcontractors shall furnish the City with certificates of insurance as evidence that policies providing the required coverage and limits of insurance are in full force and effect. The certificates shall provide that any company issuing an insurance policy for the work under a contract shall provide not less than 30 days advance notice in writing to the City prior to cancellation, termination, or material change of any policy of insurance (except for notice of non-payment of premium for which not less than 10 days advance notice in writing shall be required). In addition, the Contractor shall immediately provide written notice to the City upon receipt of notice of cancellation of an insurance policy or a decision to terminate an insurance policy. All certificates of insurance shall clearly state that all applicable requirements have been satisfied, including certification that the policies are of the "occurrence" type. Certificates of insurance for a Contractor and subcontractor-furnished insurance and notices of any cancellations, terminations, or alterations of such policies shall be mailed to the Procurement and Contracts Division at the address set forth for delivery of the Solicitation.

D. Additional Insureds. All insurance coverages furnished under a contract except Workers' Compensation, Employers' Liability and any Professional Liability Policy shall include the City and its officers, elected officials, and employees as additional insureds with respect to the activities of the Contractor and its subcontractors. The City shall not by reason of their inclusion under these policies incur liability to the insurance carrier for payment of premium for these policies.

E. Waiver of Subrogation. The Contractor and its subcontractors shall require their insurance carriers, with respect to all insurance policies, to waive all rights of subrogation against the City, its officers, elected officials, agents and employees and against other Contractors and subcontractors.

F. Types of Coverage to be Provided. Insurance will be provided by the Contractor as may be required by the Special Conditions. If required, the awarded Contractor (and its subcontractors to the same extent and on the same terms as set forth below for Contractor) shall maintain the following coverages and furnish the certificate(s) of insurance on the policies and renewals thereof which indicate that insurance coverage has been obtained meeting the requirements of the contract.

1. Workers Compensation and Employer's Liability. This insurance shall protect the Contractor against all claims under applicable state workmen's compensation laws. The Contractor shall also be protected against claims for injury, disease, or death of employees that, for any reason, may not fall within the provisions of a workmen's compensation law. This policy shall include an "all states" or "other states" endorsement. Exemption certificates shall be accepted if valid during the term of the contract, but only for those eligible corporate officers pursuant to Chapter 440 of the Florida Statutes. Proof of workers' compensation coverage must still be provided for all employees, sub-contractors not eligible for exemption. The liability limits shall not be less than:

   - Workers' compensation: Statutory
   - Employer's Liability: $100,000 each occurrence

2. Comprehensive Automobile Liability. This insurance shall be written in comprehensive form and shall protect the Contractor and the additional insureds against all claims for injuries to members of the public and damage to property of others arising from the use of motor vehicle, and shall cover operation on or off the site of all motor vehicles licensed for highway use,

whether they are owned, non-owned, or hired. The liability limits shall not be less than:

- Bodily injury and: $1,000,000 combined single
- Property damage: limit each occurrence

3. Commercial General Liability. This insurance shall be an "occurrence" type policy written in comprehensive form and shall protect the Contractor and the additional insureds against all claims arising from bodily injury, sickness, disease, or death of any person or damage to property of the City or others arising out of any act or omission of the Contractor or its agents, employees, or subcontractors. This policy shall also include protection against claims insured by usual bodily injury liability coverage, a "contractual liability" endorsement to insure the contractual liability assumed by the Contractor under its contract with the City, and "Completed Operations and Products Liability" coverage (to remain in force for 2 years after final payment and subsequent to project completion). If the Contractor's work, or work under its direction, requires blasting, explosive conditions, or underground operations, the comprehensive general liability coverage shall contain no exclusion relative to blasting, explosion, collapse of structures, or damage to underground property. The liability limits shall not be less than:

   - Bodily injury and: $1,000,000 combined single
   - Property damage: limit each occurrence

4. Commercial Crime. Prior to performance as a result of award of this solicitation, the Contractor shall secure and maintain Commercial Crime Insurance or the equivalent covering all of Contractor's employees engaged in work as specified herein or having access to City buildings.

   - The Commercial Crime Policy, with endorsement CR04010300 covering client's property shall provide a minimum coverage of $300,000 per employee/owner per occurrence and shall remain in effect for the entire contract period and any subsequent renewals. Evidence of required Commercial Crime Insurance shall be submitted to the Procurement and Contracts Division prior to commencing work.
   - It is highly recommended that Respondents confer with their respective insurance carriers or brokers to determine, in advance of their submission, the availability and cost of this required insurance and related endorsement.

5. Installation Floater. Contractor shall purchase and maintain property insurance for the work at the site, including the value of any City supplied materials and equipment in the amount of the full replacement cost thereof up to the value of the contract. This coverage shall be written on an all risk basis and shall provide coverage for physical loss or damage to the equipment on site, in transit and while temporarily in storage at the site or off site. Coverage shall also be provided for performance testing, and shall be maintained in effect until final payment is made unless otherwise agreed to in writing by the City. This policy shall include the interest of the City who is deemed to have an insurable interest and shall be listed as a named insured.

6. Professional Liability. The Contractor shall also purchase, maintain, and keep in full force, effect, and good standing, a professional liability/errors and omissions insurance policy having minimum limits of $1,000,000, with a maximum deductible of $100,000 per claim and in the annual aggregate, or the Contractor shall provide the City with policy coverage wherein the insurer agrees to pay claims (up to the limits of coverage), and will thereafter recover the deductible from the insured Contractor. The errors and omissions policy shall be in effect and shall insure the Contractor's performance on City projects.

7. Cyber Liability Coverage. To the extent that the Contractor/Supplier provides software, hardware, software or system development, consulting services, Internet/Application Service Provided services (e.g., outsourced functions such as web-hosting), or any other technology service, Technology Errors & Omissions (or technology professional liability coverage) insurance, including coverage for loss or disclosure of electronic data, media and content rights infringement and liability, network security failure and software copyright infringement liability due to the failure of the Contractor's/Supplier's products or services with limits of not less than $10,000,000 per occurrence.

   - If the Contractor/Supplier has access to Confidential Information, Privacy and Network Security (sometimes otherwise known as Cyber Liability) coverage which includes providing protection against liability do (a) system attacks, (b) denial or loss of service attacks, (c) spread of malicious software code, (d) unauthorized access and use of computer systems, (e) crisis management and customer notification expenses, (f) privacy regulatory defense and penalties and (g) liability arising from the loss or disclosure of confidential data with coverage limits of not less than $10,000,000.00 per occurrence.

8. Garage Keepers Liability. Garage Liability Insurance in the amount not less than $1,000,000.00 combined single limit per occurrence for bodily injury and property damage endorsed to include: a. Automobile Service Operations; and b. Garage keepers legal liability.

9. Contractors Pollution Liability Insurance: Contractor shall obtain and maintain in effect during the term of the contract, Contractors Pollution Liability Insurance, written on an occurrence basis, covering the contractors and any subcontractors thereof liability for bodily injury, property damage, and environmental clean up costs resulting from "sudden accidental" or "gradual" pollution events, all arising out of the work or services including the transportation risk to be performed under this contract. Combined single limit per occurrence shall not be less than $1,000,000. Annual aggregate limit shall not be less than $2,000.000.

5.45. EQUIPMENT

The Contractor is responsible for all damage or loss by fire, theft or otherwise, to materials, tools, equipment, and consumables, left on City property by the Contractor.

5.46. LICENSES

Unless otherwise extended by the City, the awarded Respondent will be required within fifteen (15) calendar days of award date, to provide any and all local, state, and federal licenses, approvals, permits, authorizations and/or certifications which would be applicable for all services to be rendered during the term of the contract.

5.47. PUBLIC ENTITY CRIMES

A person or affiliate, as defined in §287.133 of the Florida Statutes, who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a submittal/response to provide any goods or services to a public entity, may not submit a submittal/response with a public entity for the construction or repair of a public building or a public work, may not submit a submittal/response on leases of real property to a public entity, may not be awarded or perform work as a Contractor, supplier, subcontractor, or consultant under an agreement with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in §287.017 of the Florida Statutes for Category Two, for a period of 36 months from the date of being placed on the convicted vendor list.

5.48. PAYMENT OF SUBCONTRACTORS (FOR CONSTRUCTION PROJECTS ONLY)

Final and complete payment will be made on the basis of completion and acceptance by the City of the work performed under the contract and receipt of satisfactory evidence that all payrolls, bills for materials, have been paid in full. Payments of subcontractors shall be made in compliance with §218.735 (6) et sq. Florida Statutes. The existence of any unpaid

bills or charges for labor, materials or other supplies used directly by the Contractor or any subcontractor under the contract, shall constitute cause for the City to withhold final payment until said bills or charges are paid.

5.49. AFFILIATED AGENCIES

This solicitation is issued by the City of Orlando on behalf of itself and its affiliated agencies, including but not limited to the Community Redevelopment Agency of the City of Orlando ("CRA"), the Downtown Development Board ("DDB"), and the Downtown South Neighborhood Improvement District ("DSNID") (each an "Affiliated Agency"). Upon the written agreement of the Contractor and an Affiliated Agency (or upon the issuance of a Purchase Order by an Affiliated Entity in circumstances where the City places orders by Purchase Order), Contractor shall provide such goods and/or services as set forth in this solicitation to an Affiliated Agency upon the same pricing, terms, and conditions set forth in the Contract between the City and Contractor, unless otherwise agreed in writing by the Contractor and the Affiliated Agency. Except as may otherwise be expressly provided in the agreement or Purchase Order authorizing the acquisition of the goods or services, (i) the procuring Affiliated Agency shall be solely responsible for all obligations and duties, and shall have all rights of the City, with respect to the goods or services procured by the Affiliated Agency; and (ii) Contractor shall look solely to the procuring Affiliated Agency for payment and the performance of any and all other obligations for goods or services contracted for by a procuring Affiliated Agency. With respect to work performed for an Affiliated Agency, actions may be taken on behalf an Affiliated Agency by the Chief Procurement Officer of the City of Orlando, or their designee(s).

5.50. PURCHASING AGREEMENTS WITH OTHER GOVERNMENT AGENCIES

At the option of the awarded vendor, the submission of any quote/bid in response to this Invitation for Bid constitutes a quote/bid made under the same terms and conditions, for the same contract price, to other governmental agencies including the State of Florida and its agencies, political subdivisions, counties and cities. Each governmental agency desiring to accept these quotes/bids, and make an award thereof, shall do so independently of any other governmental agency. Each agency shall be responsible for its own purchases and each shall be liable only for materials ordered and received by it and no agency assumes any liability by virtue of this quote/bid.

5.51. TERMINATION FOR CONVENIENCE

The City's Chief Procurement Officer may terminate any contract resulting from this solicitation for convenience with advance written notice to the Contractor. In the event of such a termination by the City, the City shall be liable for the payment of all work properly performed or materials provided prior to the effective date of termination and for all portions of materials, supplies, services, and facility orders which cannot be cancelled and were placed prior to the effective date of termination.

5.52. TERMINATION FOR DEFAULT

The performance of Work under the contract may be terminated by the City's Chief Procurement Officer, in whole or in part, in writing, whenever the Chief Procurement Officer shall determine that the Contractor has failed to meet the performance requirements of the contract. The Chief Procurement Officer has a right to terminate for default if the Contractor fails to make delivery of the supplies or perform the Work, or if the Contractor fails to perform the Work within the time specified in the contract, or if the Contractor fails to perform any other provisions of the contract. Notwithstanding the preceding, nothing herein shall be deemed to preclude the Chief Procurement Officer in the CPO's sole discretion on a case by case basis from providing the Contractor with written notice and a reasonable opportunity to cure the default prior to termination.

Failure of a Contractor to deliver or perform the required Work within the time specified, or within a reasonable time as determined by the Chief Procurement Officer or failure to make replacements of rejected articles or Work when so requested, immediately or as directed by the Chief Procurement Officer, shall constitute authority for the Chief Procurement Officer to purchase in the open market articles or Work of comparable grade to replace the articles or Work rejected, not delivered, or not completed. On all such purchases, the Contractor or their surety, shall reimburse the City, within a reasonable time specified by the Chief Procurement Officer, for any expense incurred in excess of the contract prices.

Such purchases shall be deducted from contract quantities or work. Should public necessity demand it, the City reserves the right to utilize services or use and/or consume articles delivered which are substandard in quality, subject to an adjustment in price to be determined by the Chief Procurement Officer. The Contractor shall not be liable for any excess costs if acceptable evidence has been submitted to the Chief Procurement Officer that failure to perform the Work was due to causes beyond the control and without the fault or negligence of the Contractor. Nothing herein shall be deemed to preclude the City's exercise of any other rights or the City's pursuit of any other remedies that it may have herein or under law or in equity, including but not limited to any right of the City to terminate the contract for convenience.

5.53. AMERICANS WITH DISABILITIES ACT

Notwithstanding any provision of this solicitation to the contrary, persons with disabilities needing a special accommodation to submit a submittal/response or participate in this solicitation should contact the Procurement and Contracts Division, City Hall at One City Commons, 400 South Orange Avenue, Orlando, Florida 32801, telephone number (407) 246-2291, not later than seven (7) days prior to the submittal date for accommodations related to the submittal, or seven (7) days prior to the date on which any other accommodation is needed.

5.54. PURCHASING CARD PROGRAM

The City of Orlando uses a Visa purchasing card program to streamline our procurement process. In order to expedite payments to suppliers the J.P. Morgan Purchasing Card program and Virtual Card solution has been implemented to more effectively control our procurement activities and to achieve a significant cost savings over the traditional paper, purchasing, and payment system.

As one of the City of Orlando's valued suppliers, your business can also achieve cost savings results by accepting the Virtual Card solution.

Identified supplier benefits of this program are:

- Get paid faster – Virtual card payments will be made after invoice approval, ACH will be net 30, and check net 45
- Improve Days Sales Outstanding (DSO)
- Electronic payment that eliminates the cost of processing checks
- Payment within 48 hours
- Improve cash flow
- Increased working capital
- Reduced collection efforts and administrative expenses
- Enhanced corporate relationships
- Enhanced reporting
- Increased sales as a "Preferred Supplier"
- Streamlined reconciliation with remittance details included with electronic payment in email notification
- Lower carrying costs
- Less paper/manual work
- Dedicated supplier portal to view status of receivables

5.55. EMERGENCY SUPPORT

It is hereby made a part of this Invitation for Bids that before, during and after a public emergency, disaster, hurricane, flood, or other acts of God, that the City of Orlando shall be provided goods and services on a first priority basis. It is vital and imperative that the citizens of the City are protected from any emergency situation which threatens public health and safety, as determined by the City. Contractor agrees to provide, rent, sell, or lease all goods and services required by the City on a first priority basis. The City expects

to pay a fair and reasonable price for all goods and services acquired before, during and after a disaster, emergency or hurricane. Contractor shall furnish a twenty-four (24) hour phone number in the event of such an emergency.

5.56. SUBCONTRACTORS

The Contractor shall perform all of its obligations and functions under the contract by means of its own employees, or by a duly qualified subcontractor, which is approved in advance by the City. In the event a subcontractor is employed, the Contractor shall continuously monitor the subcontractor's performance, shall remain fully responsible to ensure that the subcontractor performs as required and itself perform or remedy any obligations or functions, which the subcontractor fails to perform properly.

5.57. PRICING

Unless otherwise specified, Prices must include all costs (labor, overhead, materials) and profit to perform the work specified in this Invitation for Bids. Prices shall remain firm for the entire contract period unless otherwise specified or changed by an Amendment. At each renewal period, price increases or decreases may be considered, provided they are reasonable and acceptable to the City. Any Amendment must be in writing and signed by both parties.

5.58. GOVERNING LAW / VENUE

Any contract entered into as a result of this solicitation shall be deemed to be under and shall be governed by, and construed according to, the laws of the State of Florida. Any litigation arising out of this contract shall be commenced in the State and Federal Courts of Orange County, Florida. Contractor shall comply with all applicable federal, state, and local laws in the performance of work under the contract.

5.59. FLORIDA PUBLIC RECORDS LAW

To the extent applicable, Contractor shall comply with Florida public records laws, including Sections 119.0701(2) (b) 1 through 4 of the Florida Statutes. **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 THE PUBLIC RECORDS AT C/O DEPUTY CITY CLERK,RECORDS@ORLANDO.GOV, TELEPHONE NUMBER (407) 246-3538, 400 S. ORANGE AVE., ORLANDO, FL 32801.**

5.60. RECYCLED CONTENT

In support of the Florida's waste management laws, Respondents are encouraged to supply with their submittal, any information available regarding recycled material content in the products being offered. The City is particularly interested in the type of recycled material used (such as paper, plastic, glass, metal, etc.); the percentage of recycled material contained in the product and the cost and product performance impact of increasing the percentage of recycled content. The City is requesting that Respondents provide detailed information regarding any known or potential recycled material content

in the product that may be extracted and recycled after the product has served its intended purpose, on the Respondents Questionnaire as provided in this solicitation.

If the specifications contained herein require the use of recovered materials, by submitting a submittal or response to this solicitation, a respondent agrees and certifies that it will meet such requirement. Upon the conclusion of any contract resulting from this solicitation requiring the use of recovered materials, the Contractor shall submit to the City's project manager for the work a statement regarding the actual percentage of recovered materials utilized in the completion of the contract.

5.61. LIVING WAGE POLICY

As set forth in City Policy and Procedure 161.3 (for a copy, contact Procurement at 407.246.2291). Covered Service Contractors, as well as their subcontractors (first tier only for non-construction, all tiers for construction), shall pay to all of their employees providing Covered Services pursuant to a contract with the City, a living wage for the time spent providing services to the City. (This provision does not include general administrative personnel unless they are assigned to a City project.) "Living wage" means compensation for employment of not less than $15.00 per hour for straight time, exclusive of FICA, unemployment taxes, and workers compensation insurance and employee benefits. Unless amended by the parties, the applicable Living Wage rate in effect when the solicitation is issued shall be applicable for the entire term of the resulting contract, including any renewals. Necessary payroll documentation shall be provided to confirm compliance with this provision or the Respondent shall allow the City to audit (at Respondent's place of business) its payroll records to determine if compliance has been achieved. Failure to comply with the provision may result in termination of the contract and/or preclusion from future City contracts at the sole option of the City. This provision shall apply to all awards for services which involve City expenditures that exceed $100,000.00 per year.

More particularly, this provision shall apply to single and multiple award Contracts for services regardless of the initial value of the award whenever City expenditures exceed $100,000.00 in any one Contract year. As for multiple award Contracts (Contract award which will be divided among several Contractors), at the point when the City has expended $100,000.00 on that Contract in any one-Contract year, regardless of whether such expenditure was to one Contractor or several, then the living wage provision shall apply to all Contractors who are a party to that award. For those Contracts whose initial value was less than $100,000.00 but exceeded $100,000.00 prior to the end of the Contract term, this provision will be applicable to that Contract in the next quarter. To further clarify, the Living Wage policy does not apply to part time employees, or the part time employees of all subcontractors. Furthermore, the workers of temporary employment agencies are not covered by the City's Living Wage Policy.

5.62. ORDER OF PRECEDENCE

This solicitation shall be included and incorporated in the purchase order or contract resulting from this solicitation. The purchase order or contract, including any exhibits attached thereto, contains all the terms and conditions agreed upon by the parties. No other contract, oral or otherwise, regarding the subject matter of the contract, shall be deemed to exist or to bind either party hereto. Unless otherwise expressly provided in the purchase order or contract, in the event of any conflict between the terms of the contract or purchase order, the City's solicitation, and the Respondent's submittal, the order of precedence shall be the contract or purchase order, followed by the solicitation, and then the response to the solicitation.

5.63. PATENTS AND COPYRIGHTS

The Contractor shall pay all royalties and assume all costs arising from the use of any invention, design, process, materials, equipment, product or device in performance of the Work, which is the subject of patent rights or copyrights. Contractor shall, at its own expense, hold harmless and defend the City against any claim, suit or proceeding brought against the City which is based upon a claim, whether rightful or otherwise, that the Work, or any part thereof, furnished under the contract, constitutes an infringement of any patent or copyright of the United States. The Contractor shall pay all damages and costs awarded against the City.

5.64. TIME OF COMPLETION

The parties understand and agree that time is of the essence in the performance of the contract. The Contractor or City, respectively, shall not be liable for any loss or damage, resulting from any delay or failure to perform its contractual obligations within the time specified, due to acts of God, actions or regulations by any governmental entity or representative, strikes or other labor trouble, fire, embargoes, or other transportation delays, damage to or destruction in whole or in part, of equipment or manufacturing plant, lack of or ability to obtain raw materials, labor, fuel or supplies for any reason including default of suppliers, or any other causes, contingencies or circumstances not subject to the Contractor's or City's control, respectively, whether of a similar or dissimilar nature, which prevent or hinder the performance of the Contractor's or City's contractual obligations, respectively. Any such causes of delay, even though existing on the date of the Agreement or on the date of the start of Work, shall extend the time of the Contractor's or City's performance respectively, by the length of the delays occasioned thereby, including delays reasonably incident to the resumption of normal Work schedules. However, under such circumstances as described herein, the City's Chief Procurement Officer may at the CPO's discretion, cancel the contract for the convenience of the City. The Contractor agrees that all Work shall be executed regularly, diligently, and uninterrupted at such a rate of progress as will ensure full completion thereof within the time specified.

5.65. CORRECTION OF WORK

The Contractor shall promptly correct all Work rejected by the City as faulty, defective, or failing to conform to the contract whether observed before or after substantial completion of the Work, and whether or not fabricated, installed or completed. The Contractor shall bear all costs of correcting such rejected Work.

5.66. INFORMATION

All information, data, designs, plans, drawings, and specifications furnished to or developed for the City by the Contractor or its employees, pursuant to the contract, shall be the sole property of the City and all rights therein are reserved by the City, except that the Contractor may disclose any such information to its corporate affiliates and their agents as necessary to perform the Work.

5.67. SAFETY MEASURES

The Contractor shall take all necessary precautions for the safety of the City's and Contractor's employees and the general public and shall erect and properly maintain at all times all necessary vehicular and facility safeguards for the protection of the workmen and public. If necessary, the Contractor shall post signs warning against hazards in and around the work site.

5.68. EXTRA WORK

The City, without invalidating the contract, may order changes in the Work within the general scope of the contract consisting of additions, deletions, or other revisions, the Agreement price and time being adjusted accordingly. All such changes in the Work shall be authorized by a written amendment to the contract, and shall be executed under the applicable conditions of the contract. If the Contractor plans to make a claim for an increase in the contract price or an extension in the contract scheduleerm, it shall first give the City written notice within ten (10) calendar days after the occurrence of the event giving rise to such a claim. This written notice shall be given by the Contractor to the City, and a written approval secured from the using Department and the City's Chief Procurement Officer, before proceeding to execute the Work, except in an emergency endangering life or property, in which case the Contractor shall immediately proceed. No claim for extra work will be considered valid by the City unless first submitted in writing.

5.69. TITLE AND RISK OF LOSS

The title and risk of loss to the Work shall pass from the Contractor to the City upon the City's final acceptance of the Work.

5.70. FEDERAL, STATE, AND LOCAL RULES / APPROVALS

The Contractor shall comply with all applicable federal, state and local laws, ordinances, rules and regulations pertaining to the performance of Work under this Agreement. The Contractor is to procure all permits, licenses, and certificates, or any such approvals of plans or specifications as may be required by federal, state and local laws, ordinances,

rules, and regulations, for the proper execution and completion of the Work under this Agreement. Lack of knowledge by the Respondent will in no way be cause for relief from responsibility.

5.71. MISCELLANEOUS PROVISIONS

By submitting a submittal/response, the Respondent shall be deemed to have certified that the contract is made without prior understanding, agreement or connection with any corporation, firm or person who submitted submittals/responses for the work covered by the contract and is in all respects fair and without collusion or fraud. Respondent further warrants and certifies that they are authorized to enter into the contract and to execute same on behalf of the Contractor as the act of the said Contractor.

The contract, including any Exhibits thereto, contains all the terms and conditions agreed upon by the parties. No other agreements, oral or otherwise, regarding the subject matter of the contract shall be deemed to exist or to bind either party thereto. If any section, sentence, clause, phrase, provision, or other portion of the contract is, for any reason, held invalid or unconstitutional by a court or other body of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision and such holding shall not affect the validity of the remaining portions of the contract. The contract is solely for the benefit of the parties to the contract and no causes of action shall accrue upon or by reason thereof to or for the benefit of any third parties.

The City's Chief Procurement Officer or written designee shall have authority to act on behalf of the City in matters related to the contract, including but not limited to the sending and receiving of any notices required hereunder.

5.72. PROHIBITION AGAINST CONTRACTING WITH SCRUTINIZED COMPANIES

In accordance with Section 287.135(2) of the Florida Statutes, "[a] company is ineligible to, and may not, bid/participate on, or enter into or renew a contract with an agency or local governmental entity for goods or services of:

A. Any amount if, at the time of bidding/participating on, or entering into, or renewing a contract, the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to s. 215.4725, or is engaged in a boycott of Israel; or

B. One million dollars or more if, at the time of bidding/participating on, or entering into or renewing such contract, the company:

   1. Is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to s. 215.473, or

   2. Is engaged in business operations in Cuba or Syria."

Section 215.473 of the Florida Statutes defines a company to include "all wholly owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates of such entities or business associations, that exists for the purpose of making profit."

By submitting a response to this solicitation, a respondent certifies that it and those related entities of respondent as defined above by Florida law above are not on the Scrutinized Companies that Boycott Israel List, created pursuant to s. 215.4725 of the Florida Statutes, and are not engaged in a boycott of Israel. In addition, if this solicitation is for a contract for goods or services of one million dollars or more, by submitting a response to this solicitation, a respondent certifies that it and those related entities of respondent as defined above by Florida law are not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to Section 215.473 of the Florida Statutes and are not engaged in business operations in Cuba or Syria. Any respondent awarded a Contract as a result of this solicitation shall be required to recertify the aforementioned certifications at each renewal of the Contract. The City may terminate any contract resulting from this solicitation if respondent or any of those related entities of respondent as defined above by Florida law are found to have submitted a false certification or any of the following occur with respect to the company or a related entity: (i) it has been placed on the Scrutinized Companies that Boycott Israel List, or is engaged in a boycott of Israel, or (ii) for any contract for goods or services of one million dollars or more, it has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or it is found to have been engaged in business operations in Cuba or Syria.

Notwithstanding the preceding, the City reserves the right and may, in its sole discretion, on a case by case basis, permit a company on such lists or engaged in business operations in Cuba or Syria to be eligible for, bid/participate on, or enter into or renew a contract for goods or services of one million dollars or more, or may permit a company on the Scrutinized Companies that Boycott Israel List to be eligible for, bid/participate on, or enter into or renew a contract for goods or services of any amount, should the City determine that the conditions set forth in Section 287.135(4) of the Florida Statutes are met.

Accordingly, firms responding to this solicitation shall execute and return with their response an executed copy of the attached, Certification Regarding Prohibition Against Contracting With Scrutinized Companies. A contract shall not be awarded to a Respondent who does not submit the certification form at the time of submittal or within seven (7) days of the date the City requests the certification form be submitted, if a Respondent fails to return the form with its response.

5.73. FAVORED CUSTOMER CLAUSE

Should the awarded Respondent (also referred to hereinafter as "Contractor"), of a contract resulting from this solicitation sell the same or substantially the same products or services as listed in this solicitation to another Governmental Agency, within the State

of Florida, at a lower price than the price listed in this solicitation, the awarded Contractor agrees to extend that same discounted price to the City of Orlando.

5.74. DRUG FREE WORKPLACE

By submitting a submittal/response in response to this Request for Quotation, you are certifying that your company is a drug-free workplace in accordance with Florida Statute §287.087.

5.75. NON-DISCRIMINATION

Contractor shall:

A. Implement an employment nondiscrimination policy prohibiting discrimination in the performance of the contract in the hiring, discharging, promoting or demoting, matters of compensation, or any other employment-related decision or benefit on account of actual or perceived race, ethnicity, color, religion, national origin, gender, disability, age, military status, sexual orientation, gender identity, gender expression, or marital or familial status.

B. Not discriminate in the performance of the contract on account of actual or perceived race, ethnicity, color, religion, national origin, gender, disability, age, military status, sexual orientation, gender identity, gender expression, or marital or familial status.

C. Incorporate the foregoing requirements in all subcontracts related to its contract with the City.

5.76. EMPLOYMENT ELIGIBILITY

Employment Eligibility; E-Verify System. Pursuant to Section 448.095 of the Florida Statutes, prior to Contract execution and at all times during the term of the Contract, Contractor shall register with and use the E-Verify system to verify the work authorization status of all newly hired employees. If Contractor enters into a contract with a subcontractor, the subcontractor must provide the Contractor with an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. The Contractor shall maintain a copy of such affidavit for the duration of the Contract and, if longer, for any additional audit period provided to the City in the Contract. Pursuant to Section 448.095(2)(c) of the Florida Statutes, the City, Contractor, or a subcontractor who has a good faith belief that a person or entity with which it is contracting has knowingly violated s. 448.09(1) shall terminate the contract with the person or entity. If the City has a good faith belief that a subcontractor knowingly violated this subsection, but the Contractor otherwise complied with this subsection, the City shall promptly notify the Contractor and order the Contractor to immediately terminate the contract with the subcontractor. Pursuant to Florida Statute, a contract terminated pursuant to subparagraph 1. or subparagraph 2. Of Section 448.095(2)(c) of the Florida Statutes is not a breach of contract and may not be considered as such, and the City shall have no

liability to Contractor, a subcontractor, or any entity or person arising from or related to such a termination. If the Contract with Contractor is terminated by the City pursuant to Section 488.095(2)(c), the Contractor may not be awarded a public contract for at least one (1) year after the date on which the Contract was terminated and Contractor shall be liable to the City for any additional costs incurred as a result of the termination of the Contract.

NOTE: ANY AND ALL SPECIAL CONDITIONS ATTACHED HERETO WHICH VARY FROM THESE STANDARD CONDITIONS SHALL HAVE PRECEDENCE.

5.77. PROHIBITION AGAINST CONSIDERING SOCIAL, POLITICAL, OR IDEOLOGICAL INTEREST IN GOVERNMENT CONTRACTING

Pursuant to Section 287.05701 of the Florida Statutes, vendors are notified that the City as a local government in Florida, is prohibited from requesting documentation of or considering a vendor's social, political, or ideological interests when determining whether a vendor is a responsible vendor, and from giving a preference based upon such interests.

6. SPECIAL TERMS AND CONDITIONS

6.1. AUTOMATED ORDER ENTRY SYSTEM

Respondents should furnish with their response details of any automated order entry system available for use by the City.

6.2. CONDITION AND PACKAGING

It is understood and agreed that any item offered or shipped as a result of this solicitation shall be new (current production model at the time of this solicitation, unless otherwise specified). All containers shall be suitable for storage or shipment, and all prices shall include standard commercial packaging.

6.3. AVAILABILITY OF PARTS/SERVICE FACILITIES

The City of Orlando reserves the right to consider the availability of parts and service facilities for the equipment offered. The failure of the Respondent to maintain a sufficient line of parts to service the equipment may be cause for rejection of the submittal/response.

6.4. REPORTING

The Respondent shall report sales and usage data to the City on an annual basis in MS Excel spreadsheet format. The following data at a minimum should be reported for each item included on the Price Form that is procured during the reporting period:

- Contract name and number
- Respondent's name
- Order date
- Item description
- Unit of measure
- Quantity
- Respondent's list price
- Unit price
- Extended price

Submission of requested Reports is the responsibility of the Respondent, without prompting or notification by the City. The Respondent will submit by email the completed reports to the Purchasing Agent identified in the Contract. The City shall work with the Respondent to develop the approved electronic format and content of the Contract Sales Reports to be used by the Respondent.

Failure to provide reports may be grounds for default and /or cancellation of the Contract.

6.5. LOCAL REPRESENTATIVES

Your firm must be able to provide a local representative for service and technical assistance on an "as needed basis."

6.6. RECIPROCAL LOCAL PREFERENCE

In the event the lowest responsive and responsible response to any Request for Quotation is by a Respondent whose principal place of business is in a city, county, or state which grants a preference for the procurement of such goods or services to a Respondent whose principal place of business is in such area, then the City may award a preference to the (next) most responsive and responsible Respondent having a principal place of business in the Metropolitan Statistical Area, (i.e., Orange, Seminole, Lake and Osceola Counties). Such preference shall be equal to the preference granted by the area in which the lowest responsive and responsible Respondent has its principal place of business.

6.7. INSURANCE REQUIREMENTS

For this Bid, the following types of insurance that are checked are required. For details, please refer to Section 5.44 of the Standard Terms & Conditions.

- Workers Compensation and Employer's Liability
- Comprehensive Automobile Liability
- Commercial General Liability

7. ELECTRONIC PRICING FORM(S) INSTRUCTIONS

The City of Orlando Procurement and Contracts Division has implemented an electronic pricing system to streamline solicitation responses.

All responsive Respondents to this solicitation must submit electronic submittals/responses. Paper responses will be deemed non-responsive.

7.1. PRICING INSTRUCTIONS

A. Once you have logged into your OpenGov account, go to the solicitation in which you want to bid/participate on. Then click on "Draft Response," complete the information requested, upload your bid/quote/submittal, along with all required attachments, and submit.

B. Unit prices for each item bid shall be shown. A total shall be entered in the amount column for each item bid. In case of discrepancy between a unit price and extended price, the unit prices will prevail.

C. Although the City generally awards bids based on a "lump sum" basis to the responsive and responsible Bidder submitting the lowest total bid, the City may choose to award on a "per group" or "per item" basis. Therefore, Bidders must submit with their bids, all pricing pages on the forms provided clearly indicating which items are bid and which are not. Failure to submit these pages may render such bids non-responsive.

8. VIRTUAL OPENING

JOIN THE VIRTUAL BID OPENING: **March 14, 2024** TIME: 2:00 PM at the location stated in the Introduction Section.

INSTRUCTIONS:

A. **Select a method to join.**

1. Join a Microsoft Teams Meeting from your calendar, via dial-in number and conference ID, or sign in as a guest on the web. For information on joining a Microsoft Teams Meeting from the app or on the web, visit: https://support.office.com/en-us/article/join-a-teams-meeting-078e9868-f1aa-4414-8bb9-ee88e9236ee4

B. **Choose your device and download Teams.**

1. Go to https://www.microsoft.com/en-us/microsoft-365/microsoft-teams/download-app and download Microsoft Teams. You can use a smart phone, tablet, laptop, or desktop computer to download at no cost.
2. Make sure to allow some extra time for the install before joining your first meeting. If you do not have one of the devices just mentioned, you can also call in to the meeting. If you cannot download the desktop or mobile application, follow the instructions to join a Microsoft Teams Meeting on the web.

C. **Provide live public comment**

1. An opportunity to speak will be provided to all in attendance during the meeting. You will be called by the name, email or phone number listed. When called, unmute your device and state your name and address for the record.

[EUROFINS ENVIRONMENT TESTING SOUTHEAST, LLC (EUROFINS ORLANDO)] RESPONSE DOCUMENT REPORT

IFB No. IFB24-0077

Analytical Lab Services

RESPONSE DEADLINE: March 14, 2024 at 2:00 pm

Report Generated: Friday, April 12, 2024

Eurofins Environment Testing Southeast, LLC (Eurofins Orlando) Response

CONTACT INFORMATION

Company:
Eurofins Environment Testing Southeast, LLC (Eurofins Orlando)

Email:
ese.reg@et.eurofinsus.com

Contact:
Gary Wood

Address:
481 Newburyport Ave.
Altamonte Springs, FL 32701

Phone:
N/A

Website:
www.EurofinsUS.com/Env

Submission Date:
Mar 13, 2024 12:20 PM

ADDENDA CONFIRMATION

Addendum #1
Confirmed Mar 8, 2024 11:37 AM by Gary Wood

QUESTIONNAIRE

1. DUNS Number (Dun & Bradstreet)*
Pass

87-2895395

2. Experience: *
Pass

Years in Business:

Maximum response length: 10 characters

66 Years

3. Experience: *
Pass

Years in business under this name:

Maximum response length: 10 characters

1 Year

4. Experience: *

Pass

Years performing this type of work:

Maximum response length: 5 characters

66

5. Local Service Facility, If Applicable*

Pass

Name of local service center.

Eurofins Orlando

6. Local Service Facility, If Applicable*

Pass

Address of local service center. **(Please include City, County, and Zip code)**

481 Newburyport Ave, Altamonte Springs, FL 32701

7. Local Service Facility, If Applicable*

Pass

Contact Name and telephone number:

Scott Martin; 813-538-0393

8. Discount Payment Terms (if any)?*

Pass

Provide percentage (%) of discount payment terms, if applicable.

Maximum response length: 5 characters

N/A

9. Discount Payment Terms if paid within _____ days after receipt of invoice, if applicable.*

Pass

Enter number of days, if discount is applicable.

Maximum response length: 10 characters

N/A

10. The City of Orlando offers the option to receive payments utilizing the J.P Morgan Visa Virtual Card solution. Which payment option would your company prefer for payment of all invoices? (check one)*

Pass

ACH – Automated Clearing House (net 30)

11. Is your company willing to serve as a secondary supplier in the event your company is not selected for primary award?*

Pass

Yes

12. Recycled Content:

Pass

Please indicate the percentage _____% of recycled material contained in the supplied items, if applicable.

Maximum response length: 10 characters

N/A

13. Recycled Content:*

Pass

Is your product packaged/shipped in material containing recycled content?

No

14. Recycled Content:*

Pass

Is your product recyclable after it has reached its intended end use?

No

15. Authorized Signatories

The Respondent represents that the following persons are authorized to sign responses/submittals, and/or sign contracts and related documents to which the Respondent will be duly bound.

The City will verify all named signatories on Sunbiz.com. If the authorized person is not registered on Sunbiz.com, the Respondent should provide with their response/submittal proof of authorization.

TYPE IN COMPANY'S NAME*

Pass

The City will verify all named signatories on Sunbiz.com. If the authorized person is not registered on Sunbiz.com, the Respondent should provide with their response/submittal proof of authorization.

Eurofins Environment Testing Southeast, LLC (Eurofins Orlando)

Click to Verify *Value will be copied to clipboard*

AUTHORIZED SIGNATORIES*

Pass

Please Indicate Name or Names of Authorized Signatories.

Robert Dempsey

AUTHORIZED SIGNATORIES*
Pass

Please Indicate Title or Titles of Authorized Signatories.

President

AUTHORIZED SIGNATORIES*
Pass

Please Indicate Principal or Authorized Authority.

Robert Dempsey

16. Required Forms

ADDENDUM RECEIPT VERIFICATION*
Pass

Bidders must acknowledge all issued addenda by confirming below. Failure to acknowledge may result in a non-responsive bid.

The failure of a Bidder to submit/confirm acknowledgment of any Addenda that affects the bid price(s), is considered a major irregularity and will be cause for rejection of the Bid.

The undersigned acknowledges receipt of all issued addenda:

Confirmed

CERTIFICATION REGARDING PROHIBITION AGAINST CONTRACTING WITH SCRUTINIZED COMPANIES*
Pass

I hereby certify that neither the undersigned entity, nor any of its wholly owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates of such entities or business associations, that exists for the purpose of making profit have been placed on the Scrutinized Companies that Boycott Israel List created pursuant to s. 215.4725 of the Florida Statutes, or are engaged in a boycott of Israel.

In addition, if this solicitation is for a contract for goods or services of one million dollars or more, I hereby certify that neither the undersigned entity, nor any of its wholly owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates of such entities or business associations, that exists for the purpose of making profit are on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to s. 215.473 of the Florida Statutes, or are engaged in business operations in Cuba or Syria as defined in said statute.

I understand and agree that the City may immediately terminate any contract resulting from this solicitation upon written notice if the undersigned entity (or any of those related entities of respondent as defined above by Florida law) are found to have submitted a false certification or any of the following occur with respect to the company or a related entity: (i) it has been placed on the Scrutinized Companies that Boycott Israel List, or is engaged in a boycott of Israel, or (ii) for any contract for goods or services of one million dollars or more, it has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or it is found to have been engaged in business operations in Cuba or Syria.

Confirmed

REFERENCES FORM*
Pass

Please download the document below, complete, and upload.

- Attachment_A_-_References.pdf

Attachment_A_-_References.pdf

RESPONDENT'S CERTIFICATION FORM*
Pass

Please download the below document, complete, sign, notarize, and upload.

- Attachment_B_-_Respondent's...

Attachment_B_-_Respondent's_Certification_Form.pdf

CONTRACT AND ACCEPTANCE FORM*
Pass

Please download the document below, complete, signed, notarized, and upload.

- Attachment_C_-_Contract_and...

Attachment_C_-_Contract_and_Acceptance_Form.pdf

CONFLICT OF INTEREST DISCLOSURE FORM *
Pass

Please download the below document, complete, sign, notarize, and upload.

- Attachment_D_-_Conflict_of_...

Attachment_D_-_Conflict_of_Interest_Disclosure_Form.pdf

CONFIDENTIAL AND/OR PROPRIETARY INFORMATION EXEMPTION FORM*
Pass

Please download the document below, complete, and upload.

- Attachment_E_-_Conf_&_Prop_...

Attachment_E_-_Conf_&_Prop_Exemption_Form.pdf

MINORITY/WOMEN OWNED BUSINESS ENTERPRISE PARTICIPATION FORM*
Pass

Please download the document below, complete, and upload.

- Attachment_F_-_MWBE_Form.pdf

Attachment_F_-_MWBE_Form.pdf

VETERAN BUSINESS ENTERPRISE PARTICIPATION FORM*
Pass

Please download the document below, complete, and upload.

- Attachment_G_-_VBE_Form.pdf

Attachment_G_-_VBE_Form.pdf

W-9 FORM*
Pass

Upload signed copy of Respondent's most current W-9 .

W9_CUS167--Eurofins-Environment-Testing-Southeast--LLC--W-9---2024.pdf

PROOF OF INSURANCE*
Pass

Upload copy of Respondent's Certificate of Insurance.

2024_EOI_Eurofins_Southeast.pdf

NATIONAL ENVIRONMENTAL LABORATORY ACCREDITATION PROGRAM (NELAP) CERTIFICATION*
Pass

Upload copy of your current NELAP Certification.

E83018_cert_07-01-2023_thru_06-30-2024.pdf

PRICE TABLES

BID PRICE FORM

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Antimony, Total (EPA 200.7/200.8/SM 3113B)	20	Each	$7.50	$150.00
2	Alkalinity, Total as CaCO3 (EPA Method 310.1, SM 2320 B)	7	Each	$12.50	$87.50
3	Aluminum, Total (EPA Method 200.7/200.8)	20	Each	$7.50	$150.00
4	Ammonia as N (EPA Method 350.1/350.2, SM4500--NH3 E/G)	7	Each	$21.00	$147.00
5	Arsenic, Total (EPA Method 200.7/200.8)	20	Each	$7.50	$150.00
6	Arsenic, Total, TCLP (EPA Method 6010D)	10	Each	$8.00	$80.00
7	Atrazine (EPA Method 525.2)	10	Each	$125.00	$1,250.00
8	Barium, Total (EPA Method 200.7/200.8)	20	Each	$7.50	$150.00
9	Barium, Total, TCLP (EPA Method 6010D)	10	Each	$7.50	$75.00
10	Beryllium, Total (EPA Method 200.7/200.8)	20	Each	$7.50	$150.00
11	Beryllium, Total (EPA Method 6010D)	10	Each	$7.50	$75.00
12	Biochemical Oxygen Demand (SM 5210 B)	20	Each	$24.00	$480.00
13	Boron, Total (EPA Method 200.8)	20	Each	$7.50	$150.00
14	Boron, Total (EPA Method 6010D)	10	Each	$7.50	$75.00
15	Cadmium, Total (EPA Method 200.7/200.8)	20	Each	$7.50	$150.00
16	Cadmium, Total, TCLP (EPA Method 6010D)	10	Each	$7.50	$75.00

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
17	Calcium, Total (EPA Method 200.7)	8	Each	$7.50	$60.00
18	Calcium, Total (EPA Method 6010D)	10	Each	$7.50	$75.00
19	Carbonaceous biochemical oxygen demand (SM 5210B)	20	Each	$24.00	$480.00
20	Characterization of Tentatively Identified Compounds (EPA Method 625, TIC)	10	Each	$18.00	$180.00
21	Chloride (EPA Method 300.0, SM 4500-Cl- C)	20	Each	$12.00	$240.00
22	Chloride (EPA Method 9056A)	10	Each	$12.00	$120.00
23	Chlorinated Herbicides (EPA Method 515.1)	10	Each	$125.00	$1,250.00
24	Chlorophyll a (SM 10200 H)	7	Each	$72.00	$504.00
25	Chromium, Hexavalent (EPA method 218.6, SM 3500-Cr B)	7	Each	$45.00	$315.00
26	Chromium, Total (EPA Method 200.7/200.8)	20	Each	$7.50	$150.00
27	Chromium, Total, TLCP (EPA Method 6010D)	10	Each	$8.00	$80.00
28	Cobalt, Total (EPA Method 200.7/200.8)	20	Each	$7.50	$150.00
29	Coblat, Total (EPA Method 6010D)	10	Each	$7.50	$75.00
30	Copper, Total, TLCP (EPA Method 6010D)	10	Each	$8.00	$80.00
31	Copper, Total (EPA Method 200.7/200.8)	20	Each	$7.50	$150.00
32	Cyanide, Total (EPA Method 335.4/335.2, SM 4500-CN-E)	30	Each	$24.00	$720.00

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
33	Cyanide, Total (EPA Method 9012A)	10	Each	$28.00	$280.00
34	Dioxins and Furans (EPA Method 1613B)	10	Each	$245.00	$2,450.00
35	Diquat and Paraquat in FLDW (EPA Method 549.2)	10	Each	$99.00	$990.00
36	EDB, DBCP, 123TCP in Water (EPA Method 504.1)	10	Each	$45.00	$450.00
37	Endothall in FLDW (EPA Method 548.1)	10	Each	$99.00	$990.00
38	Fecal Coliform, Membrane Filter Technique-MFT (SM 9222 D)	20	Each	$24.00	$480.00
39	Fecal Coliform (MPN) on sludge (SM 9221E)	20	Each	$89.00	$1,780.00
40	Escherichia coli, Membrane Filter Technique > non-chlorinated water systems (EPA Method 1603)	30	Each	$24.00	$720.00
41	Escherichia coli, Membrane Filter Technique (EPA Method 1604)	10	Each	$24.00	$240.00
42	Fluoride (EPA Method 300.0, SM 4500-F- C)	20	Each	$12.00	$240.00
43	Glyphosate in FLDW (EPA Method 547)	15	Each	$95.00	$1,425.00
44	Gross Alpha (EPA method 900.0)	10	Each	$52.00	$520.00
45	Hardness, Total as CaCO3 (SM 2340 C)	20	Each	$5.00	$100.00
46	Iron, Total (EPA Method 200.7)	20	Each	$7.50	$150.00
47	Lead, Total (EPA Method 200.7/200.8)	20	Each	$7.50	$150.00
48	Lead, Total (EPA Method 6010D)	10	Each	$7.50	$75.00

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
49	Lithium, Total (EPA Method 200.7)	20	Each	$7.50	$150.00
50	Lithium, Total, TCLP (EPA Method 6010D)	10	Each	$8.00	$80.00
51	Magnesium, Total (EPA Method 200.7)	20	Each	$7.50	$150.00
52	Magnesium, Total (EPA Method 6010D)	10	Each	$7.50	$75.00
53	Manganese, Total (EPA Method 200.8)	20	Each	$7.50	$150.00
54	Manganese, Total (EPA Method 6010D)	10	Each	$7.50	$75.00
55	Mercury, Low-Level (EPA Method 1631E)	20	Each	$89.00	$1,780.00
56	Mercury, Total (EPA Method 245.1)	20	Each	$19.00	$380.00
57	Mercury, Total, TCLP (EPA Method 7470A, 6010D)	10	Each	$19.00	$190.00
58	Molybdenum, Total, TLCP (EPA Method 6010D)	10	Each	$8.00	$80.00
59	Molybdenum, Total (EPA Method 200.7/200.8)	20	Each	$7.50	$150.00
60	Nickel, Total (EPA Method 200.7/200.8)	20	Each	$7.50	$150.00
61	Nickel, Total, TCLP (EPA Method 6010D)	10	Each	$8.00	$80.00
62	Nitrate (EPA Method 352.1/353.2)	45	Each	$15.00	$675.00
63	Nitrate-Nitrite by Cad Reduction (EPA Method 353.2)	45	Each	$15.00	$675.00
64	Nitrate (EPA Method 352.1/353.2)	45	Each	$15.00	$675.00

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
65	Nitrite (EPA Method 354.1)	45	Each	$15.00	$675.00
66	Nitrogen, Kjeldahl, Total (EPA Method 351.2)	45	Each	$26.00	$1,170.00
67	Nitrogen Total (EPA 351.2) (CALC)	20	Each	$8.00	$160.00
68	Oil and Grease, Total HEM (EPA Method 1664A)	125	Each	$52.00	$6,500.00
69	Organic Compounds in Florida Drinking Water, FLDW (EPA Method 525.2)	25	Each	$130.00	$3,250.00
70	Organic Carbon, Total (EPA Method 415.3, SM 5310 C)	10	Each	$24.00	$240.00
71	Organochlorine Pesticides and PCBs (EPA Method 608.3)	20	Each	$105.00	$2,100.00
72	Orthophosphate (EPA Method 365.3/365.1)	30	Each	$19.00	$570.00
73	Petroleum Hydrocarbons, Total-TPH (FL-PRO)	20	Each	$50.00	$1,000.00
74	pH (EPA method 150.1 SM 4500-H B)	20	Each	$8.00	$160.00
75	pH (EPA 9045D)	10	Each	$12.00	$120.00
76	Phenolics, Total Recoverable (EPA Method 420.1)	80	Each	$22.00	$1,760.00
77	Phenol, Single Compond (EPA Method 604)	40	Each	$89.00	$3,560.00
78	Phenolics, Total Recoverable (EPA Method 9065)	15	Each	$22.00	$330.00
79	Phosphorus, Total (EPA Method 365.4)	10	Each	$22.00	$220.00
80	Phosphorus, Total (EPA 365.1)	20	Each	$22.00	$440.00

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
81	Potassium, Total (EPA Method 6010D)	10	Each	$7.50	$75.00
82	Potassium, Total (EPA Method 200.7/200.8)	20	Each	$7.50	$150.00
83	Purgeable Organics (EPA Method 624.1)	60	Each	$65.00	$3,900.00
84	Radium 226 (EPA Method 903.1, SM 7500-Ra C)	10	Each	$95.00	$950.00
85	Radium 228 (EPA Method 904.0, SM 7500-Ra D)	10	Each	$95.00	$950.00
86	Selenium, Total (EPA Method 200.7/200.8)	20	Each	$7.50	$150.00
87	Selenium, Total, TCLP (EPA Method 6010D)	10	Each	$8.00	$80.00
88	Semivolatile Organic Compounds (EPA Method 625)	60	Each	$130.00	$7,800.00
89	Semivolatile Organic Compounds , GC/MS-Full Scan (EPA Method 8270D, Full)	15	Each	$130.00	$1,950.00
90	Semivolatile Organic Compounds , GC/MS Selective Ion Monitoring (EPA Method 8270D, SIM)	10	Each	$79.00	$790.00
91	Semivolatile Organic Compounds , Polynuclear Aromatic Hydrocarbons (EPA Method 8270D, PAH)	15	Each	$79.00	$1,185.00
92	Semivolatile Organic Compounds, Base/Neutrals (EPA Method 625, BN)	15	Each	$79.00	$1,185.00
93	Silica as SO2 (EPA Method 200.7)	10	Each	$10.00	$100.00
94	Silver, Total (EPA Method 200.7/200.8/272.2)	20	Each	$7.50	$150.00
95	Silver, Total, TCLP (EPA Methodl 6010D)	10	Each	$8.00	$80.00

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
96	Sodium, Total (EPA Method 200.7 Rev 4.4)	20	Each	$7.50	$150.00
97	Sodium, Total (EPA Methold 6010D)	10	Each	$7.50	$75.00
98	Solids, Total Dissolved (EPA Method 160.1, SM 2540 C)	50	Each	$15.00	$750.00
99	Solids, Total Suspended (EPA Method 160.2, SM 2540 D)	50	Each	$15.00	$750.00
100	Solids, Total Volatile (EPA Method 160.4, SM 2540 G)	50	Each	$15.00	$750.00
101	Solids, Total % (EPA Method 160.3, SM 2540 G)	10	Each	$8.00	$80.00
102	Sulfate,Total (EPA Method 300.0)	10	Each	$12.00	$120.00
103	Surfactants, Methylene Blue Active Substances-MBAS (EPA Method 425.1, SM 5540C-2000)	20	Each	$45.00	$900.00
104	TCLP-Toxicity Characteristic Leaching (Metals), 1311	10	Each	$40.00	$400.00
105	Thallium, Total (EPA Method 200.7/200.8)	20	Each	$7.50	$150.00
106	Total Coliform (EPA Method 1604)	25	Each	$28.00	$700.00
107	Trihalomethanes-BDCM, Bromoform, Chloroform, DBCM (EPA Method 624.1)	100	Each	$49.00	$4,900.00
108	Turbidity (EPA Method 180.1)	20	Each	$8.00	$160.00
109	Volatile Organic Compounds (EPA Method 8260D, Full)	70	Each	$65.00	$4,550.00
110	Volatiles, Low Level Full Scan GC/MS (EPA Method 8260D, Full)	10	Each	$60.00	$600.00
111	Volatile Organic Compounds Specific to the Pharmaceutical (EPA Method 1666)	10	Each	$375.00	$3,750.00

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
112	Zinc, Total (EPA Method 200.7/200.8)	20	Each	$7.50	$150.00
113	Zinc, Total, TCLP (EPA Method 6010D)	10	Each	$8.00	$80.00
114	Expedited turnaround time within three (3) business days.	10	Each	$0.50	$5.00
115	Expedited turnaround time within two (2) business days.	10	Each	$0.75	$7.50
TOTAL					**$85,356.00**

ADDITIONAL LABORATORY SERVICES AND TESTING

Line Item	Description	Unit of Measure	Percentage
116	Percent (%) discount from the Bidder's list price for any additional sample kits, laboratory reports, or other services; not otherwise specified above.	Percent	$0.20

ATTACHMENT A

REFERENCES

1. CONTACT INFORMATION

Eurofins Environment Testing Southeast, LLC (Eurofins Orlando)
Name of Company

Scott Martin
Name of Contact Individual

481 Newburyport Ave
Contact Address

Altamonte Springs, FL, 32701
Contact City, State, Zip

813-538-0393
Contact Telephone Number

Scott.Martin.@ET.EurofinsUS.com
Contact Email Address

2. REFERENCES:

Please provide references related to the scope of work.

Reference #1:
Name: City of Plant City
Address: 705 N. Alexander St., Plant City, FL 33563
Telephone No.: 813-757-9190 x4804 Fax No.:
Contact: Mike Darrow
E-mail: mdarrow@plantcitygov.com
Project/Contract Title: Compliance Wastewater, Groundwater and Drinking Water Testing
Project Contract Number:
Project/Contract Amount: $75,000
Project/Substantial Completion Date or Percent Complete: May, 2017 - Present: On-going

Reference #2:
Name: City of Tarpon Springs RO Department
Address: 1624 L&R Industrial Blvd., Tarpon Springs, FL 34689
Telephone No.: 727-937-2557 Fax No.:
Contact: Cassandra Arter
E-mail: carter@ctsfl.us
Project/Contract Title: Compliance Groundwater and Drinking Water Testing
Project Contract Number:
Project/Contract Amount: $40,000
Project/Substantial Completion Date or Percent Complete: 2017 - Present: On-going

Reference #3:

Name: City of St. Petersburg

Address: 1650 Third Avenue N., St. Petersburg, FL 33713

Telephone No.: 727-892-5183 Fax No.:

Contact: Jasmina Kuljanac

E-mail: Jasmina.Kuljanac@stpete.org

Project/Contract Title: Environmental Lab Testing Services

Project Contract Number:

Project/Contract Amount: $113,000

Project/Substantial Completion Date or Percent Complete: 3/28/2023 - Present: On-going

Reference #4:

Name: Island Water Association

Address: 3651 Sanibel Captive Road, Sanibel, FL 33957

Telephone No.: 239-472-2113 Fax No.:

Contact: Patrick Henry

E-mail: pat@islandwater.com

Project/Contract Title: Island Water Association

Project Contract Number:

Project/Contract Amount: $20,000

Project/Substantial Completion Date or Percent Complete: April, 2017 - Present: On-going

3. **SUBCONTRACTORS** (for informational purposes only): If the Respondent intends to use subcontractors, please provide the information below. All subcontractors listed remain subject to approval by the City.

Name of subcontractors to be utilized and type of work:

Name	Type of Work	M/WBE City Certified? (Y or N)	VBE Certified? (Y or N)

ATTACHMENT B

RESPONDENT'S CERTIFICATION FORM

I have carefully examined the Invitation for Bids/Request for Quotes, Instructions to bidders/respondents, Standard and Special Conditions, Specifications, Contract and Acceptance Form and any other documents accompanying or made a part of this Invitation for Bids/Request for Quotes.

I hereby propose to furnish the goods or services specified in the Invitation for Bids/Request for Quotes at the prices or rates quoted in my bid/submittal. I agree that my bid/submittal will remain firm for a period of up to ninety (90) days in order to allow the City adequate time to evaluate the bids/submittals.

I agree to abide by all conditions of this bid/submittal and understand that a background investigation may be conducted by the Orlando Police Department prior to award.

I certify that all information contained in this bid/submittal, including all exhibits and attachments completed and submitted with this bid/submittal, is truthful to the best of my knowledge and belief. I further certify that I am duly authorized to submit this bid/submittal on behalf of the bidder/respondent as its act and deed and that the vendor/contractor is ready, willing and able to perform if awarded the bid/contract.

I certify, under oath, that this bid/submittal is made without prior understanding, agreement, connection, discussion, or collusion with any other person, firm or corporation submitting a bid/submittal for the same product or service. I further certify that no officer, employee or agent of the City of Orlando or of any other Proposer has a financial interest in this bid/submittal. I further certify that the undersigned executed this respondent's Certification with full knowledge and understanding of the matters therein contained and was duly authorized to do so.

Eurofins Environment Testing Southeast, LLC
NAME OF BUSINESS

BY: [signature]
SIGNATURE

Robert Dempsey - President
NAME & TITLE, TYPED OR PRINTED

481 Newburyport Ave
MAILING ADDRESS

Altamonte Springs, FL 32701
CITY, STATE, ZIP CODE

(407) 339.5984
TELEPHONE NUMBER

( )
FAX NUMBER

robert.dempsey@et.eurofinsus.com
E-MAIL ADDRESS

State of Florida
County of Seminole

Sworn to (or affirmed) and subscribed before me this 11 day of March, 2024 by Robert Dempsey

[signature]
Signature of Notary

Notary Public, State of Florida

Personally Known

-OR-

Produced Identification _____

Type: _____

Company Tax ID # 87-2895395
(The City only requires Company Tax ID numbers. The City is not requesting individual social security numbers.)

Notary Public State of Florida
Samantha Cochran
My Commission HH 108221
Expires 05/16/2025

ATTACHMENT C

CONTRACT AND ACCEPTANCE FORM

Upon execution of this contract below by the City of Orlando ("City"), the undersigned hereby agrees to provide all goods and services set forth in its response to the above referenced solicitation ("Solicitation") in accordance with, and subject to, all terms, conditions, and provisions of the Solicitation at the prices set forth in the undersigned's response/submittal for the items and work awarded to it by the City. This Contract and Acceptance Form together with the (i) Solicitation, including all addenda, and (ii) the undersigned's submittal in response to the Solicitation, including all schedules and forms submitted with the response/submittal, all of which are hereby incorporated herein by this reference, shall constitute the formal written contract between the City and the undersigned.

SIGNATURE

Robert Dempsey - President
NAME & TITLE, TYPED OR PRINTED

Eurofins Environment Testing Southeast, LLC
NAME OF BUSINESS

481 Newburyport Ave
MAILING ADDRESS

Altamonte Springs, FL 32701
CITY, STATE, ZIP CODE

PHONE: (407) 339-5984

FAX: (_____)

E-MAIL: robert.dempsey@et.eurofinsus.com

State of Florida
County of Seminole

Sworn to (or affirmed) and subscribed before me this 11 day of March, 2024 by Robert Dempsey

Signature of Notary

Notary Public, State of Florida

Personally Known (circle if applicable)

-OR-

Notary Public State of Florida
Samantha Cochran
My Commission HH 108221
Expires 05/16/2025

Produced Identification :

Type of Identification:

FOR USE BY THE CITY OF ORLANDO ONLY

This contract is awarded to the party listed above as a: Primary Supplier: ✓ Secondary Supplier: ____

This contract is for: All Item Numbers: ✓ or Item Numbers:

INITIAL CONTRACT TERM: 4/22/2024 to 4/21/2025.

ACCEPTANCE:

CITY OF ORLANDO, FLORIDA

per delegation dated 4/30/2024

By:
~~Chief Procurement Officer~~ Procurement Supervisor

DAVID BILLINGSLEY, CPSM, C.P.M.
Brian Ferrier, NIGP-CPP, CPPO

Date: April 30, 2024

APPROVED AS TO FORM AND LEGALITY for the use and reliance of the City of Orlando, Florida, only.

Assistant City Attorney
ORLANDO, FLORIDA

Date: April 15, 2024

ATTACHMENT D

CONFLICT OF INTEREST DISCLOSURE FORM

The award of this contract is subject to the provisions of Chapter 112, Florida Statutes. All Respondents must disclose within their submittal/response the name of any officer, director, employee or agent (or their spouse or child) who is also an employee or officer of the City of Orlando. Furthermore, all Respondents must disclose the name of any City employee or officer (or their spouse or child) who owns, directly or indirectly, an interest of more than five percent (5%) in the Respondent's firm or any of its affiliates or subsidiaries.

By submission of this submittal/response, the Respondent certifies, under penalty of perjury, that to the best of their knowledge and belief, except as disclosed pursuant to the instructions above, that no officer or employee of the City (or their spouse or child), directly or indirectly, owns an interest of more than five percent (5%) in the Respondent's firm or any of its affiliates or subsidiaries; nor does the Respondent know of any City officer or employee having any financial interest in assisting the Respondent to obtain, or in any other way effecting, the award of the contract to this Respondent.

Disclosures:

_____None_____

_____

_____

_____
Signature

_____Bob Dempsey_____
Name

_____President_____
Title

Eurofins Environment Testing Southeast, LLC
Name of Company

_____03/13/2024_____
Date

ATTACHMENT E

CONFIDENTIAL AND/OR PROPRIETARY INFORMATION EXEMPTION FORM

In accordance with the Proprietary Information Section of this Solicitation, please list below items, if any, that are to be considered confidential and/or proprietary and which are believed to be exempt from disclosure. If none, please indicate N/A.

Page No.	**Section**	**Applicable Exempting Law**	**Detailed Explanation/Justification** with specific language from the Florida Statute that would allow this item to be Confidential/Proprietary
N/A			

_____
Signature

_Robert Dempsey_____
Name

_President_____
Title

Eurofins Environment Testing Southeast, LLC
Name of Company

_03/13/2024_____
Date

ATTACHMENT F

MINORITY/WOMEN OWNED BUSINESS ENTERPRISE PARTICIPATION FORM:

Chapter 57, Article II, Minority Business Enterprise (MBE), and Article III, Women/Owned Business Enterprise (WBE) of the Orlando City Code, establishes goals of 18% (MBE) and 6% (WBE), respectively, of the City's annual monetary value of contracts and subcontracts for supplies, services and construction to be awarded to Minority and Women/Owned Business Enterprises (MWBE).

For further information regarding this program, please refer to Chapter 57 of the Code of the City of Orlando or contact:

Minority Business Enterprise
City Hall at One City Commons
400 South Orange Avenue - 5th Floor
Orlando, Florida 32801
(407) 246-2623

If your company is currently certified, please enter the certification number and the expiration date in spaces provided below or submit a copy of the certificate received from the City stating that your company is certified by the City as a Minority/Women-Owned Business Enterprise:

Business Name: Eurofins Environment Testing Southeast, LLC

Certification Number: N/A

Expiration Date: N/A

There shall be no third party beneficiaries of the Minority Business Enterprise or Women-Owned Business Enterprise provisions of this contract. The City of Orlando shall have the exclusive means of enforcement of the MBE/WBE Ordinance and contract terms. No right of action for non-signatories of the contract is intended or implied. The City of Orlando is the sole judge of compliance. All solicitations and submittals awarded will be evaluated in accordance with Chapter 7 and Chapter 57, Articles II and III.

In order for a bidder to receive credit for MBE/WBE certification, the firm must be certified with the City of Orlando MBE/WBE Office on or before the date set for submittal of bids.

City Code Chapter 57, Articles II and III, govern the City's Minority and Women Business Enterprise Programs. The awarded Bidder may be asked to meet with the City's M/WBE Department after the Notice of Intended Action-Award of Bid has been posted to discuss any potential subcontracting opportunities with City certified M/WBE firms.

ATTACHMENT G

VETERAN BUSINESS ENTERPRISE PARTICIPATION FORM

In order to foster economic development and business opportunities, promote the growth and development of local businesses, and rectify the economic disadvantages of service-disabled veterans and wartime veterans who have made extraordinary sacrifices on behalf of the nation, the City of Orlando has adopted a Veteran Business Enterprise ("VBE") Preference. For further information regarding this program, please refer to Chapter 7 of the Code of the City of Orlando.

In order for a bidder to receive credit for VBE certification for this solicitation, the bidder must have its principal place of business in the Metropolitan Statistical Area (i.e. Orange, Lake, Seminole or Osceola Counties) and be a certified veteran business enterprise by the State of Florida Department of Management Services as set forth in Section 295.187 of the Florida Statutes as of the date set for submittal of bids.

If your company is currently certified, please enter the certification number and the expiration date in spaces provided below or submit a copy of the certificate received from the State of Florida Department of Management Services stating that your company is certified as a veteran business enterprise:

Business Name: Eurofins Environment Testing Southeast, LLC

Certification Number: N/A

Expiration Date: N/A

There shall be no third party beneficiaries of the Veteran Business Enterprise Preference provisions of this solicitation or resulting contract. The City of Orlando shall have the exclusive means of enforcement of the Veteran Business Enterprise Preference Ordinance and any contract terms. No right of action for non-signatories of the contract is intended or implied. The City of Orlando is the sole judge of compliance. All solicitations and submittals awarded will be evaluated in accordance with Chapter 7 of the Code of the City of Orlando.

State of Florida
Department of Health, Bureau of Public Health Laboratories
This is to certify that

E83018

EUROFINS ORLANDO
481 NEWBURYPORT AVENUE
ALTAMONTE SPRINGS, FL 32701

has complied with Florida Administrative Code 64E-1,
for the examination of environmental samples in the following categories

DRINKING WATER - GROUP I UNREGULATED CONTAMINANTS, DRINKING WATER - GROUP II UNREGULATED CONTAMINANTS, DRINKING WATER - MICROBIOLOGY, DRINKING WATER - OTHER REGULATED CONTAMINANTS, DRINKING WATER - PRIMARY INORGANIC CONTAMINANTS, DRINKING WATER - SECONDARY INORGANIC CONTAMINANTS, DRINKING WATER - SYNTHETIC ORGANIC CONTAMINANTS, NON-POTABLE WATER - EXTRACTABLE ORGANICS, NON-POTABLE WATER - GENERAL CHEMISTRY, NON-POTABLE WATER - METALS, NON-POTABLE WATER - MICROBIOLOGY, NON-POTABLE WATER - PESTICIDES-HERBICIDES-PCB'S, NON-POTABLE WATER - VOLATILE ORGANICS, SOLID AND CHEMICAL MATERIALS - EXTRACTABLE ORGANICS, SOLID AND CHEMICAL MATERIALS - GENERAL CHEMISTRY, SOLID AND CHEMICAL MATERIALS - METALS, SOLID AND CHEMICAL MATERIALS - MICROBIOLOGY, SOLID AND CHEMICAL MATERIALS - PESTICIDES-HERBICIDES-PCB'S, SOLID AND CHEMICAL MATERIALS - VOLATILE ORGANICS

Continued certification is contingent upon successful on-going compliance with the NELAC Standards and FAC Rule 64E-1 regulations. Specific methods and analytes certified are cited on the Laboratory Scope of Accreditation for this laboratory and are on file at the Bureau of Public Health Laboratories, P. O. Box 210, Jacksonville, Florida 32231. Clients and customers are urged to verify with this agency the laboratory's certification status in Florida for particular methods and analytes.

Date Issued: July 01, 2023 Expiration Date: June 30, 2024

Susanne Crowe, MHA
Interim Chief Bureau of Public Health Laboratories
DH Form 1697, 7/04
NON-TRANSFERABLE E83018-95-07/01/2023
Supersedes all previously issued certificates

Laboratory Scope of Accreditation

Attachment to Certificate #: E83018-95, expiration date June 30, 2024. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: **E83018** EPA Lab Code: **FL00091** **(407) 339-5984**

E83018
Eurofins Orlando
481 Newburyport Avenue
Altamonte Springs, FL 32701

Matrix: **Drinking Water**

Analyte#	Analyte	Method/Tech	Method Code	Category	Effective Date
5105	1,1,1,2-Tetrachloroethane	EPA 524.2	10088809	Group II Unregulated Contaminants	6/1/2001
5160	1,1,1-Trichloroethane	EPA 524.2	10088809	Other Regulated Contaminants	2/14/2023
5110	1,1,2,2-Tetrachloroethane	EPA 524.2	10088809	Group II Unregulated Contaminants	6/1/2001
5165	1,1,2-Trichloroethane	EPA 524.2	10088809	Other Regulated Contaminants	6/1/2001
4630	1,1-Dichloroethane	EPA 524.2	10088809	Group II Unregulated Contaminants	6/1/2001
4640	1,1-Dichloroethylene	EPA 524.2	10088809	Other Regulated Contaminants	6/1/2001
4670	1,1-Dichloropropene	EPA 524.2	10088809	Group II Unregulated Contaminants	6/1/2001
5180	1,2,3-Trichloropropane	EPA 504.1	10082801	Group II Unregulated Contaminants	3/14/2003
5155	1,2,4-Trichlorobenzene	EPA 524.2	10088809	Other Regulated Contaminants	6/8/2006
5210	1,2,4-Trimethylbenzene	EPA 524.2	10088809	Group II Unregulated Contaminants	6/1/2001
4570	1,2-Dibromo-3-chloropropane (DBCP)	EPA 504.1	10082801	Synthetic Organic Contaminants	6/1/2001
4585	1,2-Dibromoethane (EDB, Ethylene dibromide)	EPA 504.1	10082801	Synthetic Organic Contaminants	6/1/2001
4610	1,2-Dichlorobenzene	EPA 524.2	10088809	Other Regulated Contaminants	6/1/2001
4635	1,2-Dichloroethane	EPA 524.2	10088809	Other Regulated Contaminants	6/1/2001
4655	1,2-Dichloropropane	EPA 524.2	10088809	Other Regulated Contaminants	6/1/2001
5215	1,3,5-Trimethylbenzene	EPA 524.2	10088809	Group II Unregulated Contaminants	6/1/2001
4615	1,3-Dichlorobenzene	EPA 524.2	10088809	Group II Unregulated Contaminants	6/1/2001
4660	1,3-Dichloropropane	EPA 524.2	10088809	Group II Unregulated Contaminants	6/1/2001
4620	1,4-Dichlorobenzene	EPA 524.2	10088809	Other Regulated Contaminants	9/12/2006
8545	2,4-D	EPA 515.4	10088503	Synthetic Organic Contaminants	1/2/2007
4410	2-Butanone (Methyl ethyl ketone, MEK)	EPA 524.2	10088809	Group II Unregulated Contaminants	6/1/2001
4535	2-Chlorotoluene	EPA 524.2	10088809	Group II Unregulated Contaminants	1/28/2013
4860	2-Hexanone	EPA 524.2	10088809	Group II Unregulated Contaminants	6/1/2001
4540	4-Chlorotoluene	EPA 524.2	10088809	Group II Unregulated Contaminants	6/1/2001
4995	4-Methyl-2-pentanone (MIBK)	EPA 524.2	10088809	Group II Unregulated Contaminants	6/1/2001
4315	Acetone	EPA 524.2	10088809	Group II Unregulated Contaminants	6/1/2001
7005	Alachlor	EPA 525.2	10089802	Synthetic Organic Contaminants	12/17/2015
7010	Aldicarb (Temik)	EPA 531.1	10091006	Group I Unregulated Contaminants	6/1/2001
7015	Aldicarb sulfone	EPA 531.1	10091006	Group I Unregulated Contaminants	6/1/2001
7020	Aldicarb sulfoxide	EPA 531.1	10091006	Group I Unregulated Contaminants	4/23/2015
7025	Aldrin	EPA 505	10083406	Group I Unregulated Contaminants	6/1/2001
1000	Aluminum	EPA 200.8	10014605	Secondary Inorganic Contaminants	3/1/2002
1005	Antimony	EPA 200.8	10014605	Primary Inorganic Contaminants	6/1/2001
1010	Arsenic	EPA 200.8	10014605	Primary Inorganic Contaminants	6/1/2001
7065	Atrazine	EPA 525.2	10089802	Synthetic Organic Contaminants	12/17/2015
1015	Barium	EPA 200.8	10014605	Primary Inorganic Contaminants	6/1/2001

Laboratory Scope of Accreditation

Attachment to Certificate #: E83018-95, expiration date June 30, 2024. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: **E83018** EPA Lab Code: **FL00091** **(407) 339-5984**

E83018
Eurofins Orlando
481 Newburyport Avenue
Altamonte Springs, FL 32701

Matrix: **Drinking Water**

Analyte#	Analyte	Method/Tech	Method Code	Category	Effective Date
4375	Benzene	EPA 524.2	10088809	Other Regulated Contaminants	6/1/2001
5580	Benzo(a)pyrene	EPA 525.2	10089802	Synthetic Organic Contaminants	1/2/2007
1020	Beryllium	EPA 200.8	10014605	Primary Inorganic Contaminants	3/1/2002
1535	Bromate	EPA 300.1	10275602	Primary Inorganic Contaminants	4/23/2015
1540	Bromide	EPA 300.1	10275602	Primary Inorganic Contaminants	4/23/2015
9312	Bromoacetic acid	EPA 552.3	10239608	Group I Unregulated Contaminants	4/23/2015
4385	Bromobenzene	EPA 524.2	10088809	Group II Unregulated Contaminants	6/1/2001
4390	Bromochloromethane	EPA 524.2	10088809	Group II Unregulated Contaminants	6/1/2001
4395	Bromodichloromethane	EPA 524.2	10088809	Other Regulated Contaminants,Group II Unregulated Contaminants	6/1/2001
4400	Bromoform	EPA 524.2	10088809	Other Regulated Contaminants,Group II Unregulated Contaminants	6/1/2001
1030	Cadmium	EPA 200.8	10014605	Primary Inorganic Contaminants	6/1/2001
1035	Calcium	EPA 200.7	10013806	Primary Inorganic Contaminants	6/1/2001
7205	Carbofuran (Furadan)	EPA 531.1	10091006	Synthetic Organic Contaminants	6/1/2001
4450	Carbon disulfide	EPA 524.2	10088809	Group II Unregulated Contaminants	6/1/2001
4455	Carbon tetrachloride	EPA 524.2	10088809	Other Regulated Contaminants	6/1/2001
1570	Chlorate	EPA 300.1	10275602	Primary Inorganic Contaminants	4/23/2015
7250	Chlordane (tech.)	EPA 505	10083406	Synthetic Organic Contaminants	6/1/2001
1575	Chloride	EPA 300.0	10053200	Secondary Inorganic Contaminants	6/1/2001
1595	Chlorite	EPA 300.1	10275602	Primary Inorganic Contaminants	4/23/2015
9336	Chloroacetic acid	EPA 552.3	10239608	Group I Unregulated Contaminants	4/23/2015
4475	Chlorobenzene	EPA 524.2	10088809	Other Regulated Contaminants	6/1/2001
4485	Chloroethane	EPA 524.2	10088809	Group II Unregulated Contaminants	6/1/2001
4505	Chloroform	EPA 524.2	10088809	Other Regulated Contaminants,Group II Unregulated Contaminants	6/1/2001
1040	Chromium	EPA 200.8	10014605	Primary Inorganic Contaminants	6/1/2001
4645	cis-1,2-Dichloroethylene	EPA 524.2	10088809	Other Regulated Contaminants	6/1/2001
4680	cis-1,3-Dichloropropene	EPA 524.2	10088809	Group II Unregulated Contaminants	6/1/2001
1605	Color	SM 2120 B-2011	20039310	Secondary Inorganic Contaminants	2/6/2023
1055	Copper	EPA 200.8	10014605	Primary Inorganic Contaminants,Secondary Inorganic Contaminants	6/1/2001
8555	Dalapon	EPA 515.4	10088503	Synthetic Organic Contaminants	1/2/2007
6065	Di(2-ethylhexyl) phthalate (DEHP)	EPA 525.2	10089802	Synthetic Organic Contaminants	2/3/2023
6062	Di(2-ethylhexyl)adipate	EPA 525.2	10089802	Synthetic Organic Contaminants	2/3/2023
9357	Dibromoacetic acid	EPA 552.3	10239608	Group I Unregulated Contaminants	4/23/2015

Laboratory Scope of Accreditation

Attachment to Certificate #: E83018-95, expiration date June 30, 2024. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: **E83018** EPA Lab Code: **FL00091** **(407) 339-5984**

E83018
Eurofins Orlando
481 Newburyport Avenue
Altamonte Springs, FL 32701

Matrix: **Drinking Water**

Analyte#	Analyte	Method/Tech	Method Code	Category	Effective Date
4575	Dibromochloromethane	EPA 524.2	10088809	Other Regulated Contaminants,Group II Unregulated Contaminants	6/1/2001
4595	Dibromomethane	EPA 524.2	10088809	Group II Unregulated Contaminants	6/1/2001
9360	Dichloroacetic acid	EPA 552.3	10239608	Group I Unregulated Contaminants	4/23/2015
4625	Dichlorodifluoromethane	EPA 524.2	10088809	Group II Unregulated Contaminants	6/1/2001
7470	Dieldrin	EPA 505	10083406	Group I Unregulated Contaminants	6/1/2001
8620	Dinoseb (2-sec-butyl-4,6-dinitrophenol, DNBP)	EPA 515.4	10088503	Synthetic Organic Contaminants	1/2/2007
9390	Diquat	EPA 549.2	10093400	Synthetic Organic Contaminants	6/1/2001
7525	Endothall	EPA 548.1	10092805	Synthetic Organic Contaminants	6/1/2001
7540	Endrin	EPA 505	10083406	Synthetic Organic Contaminants	6/1/2001
2525	Escherichia coli	SM 9223 B	20037676	Microbiology	1/6/2015
4765	Ethylbenzene	EPA 524.2	10088809	Other Regulated Contaminants	6/1/2001
1730	Fluoride	EPA 300.0	10053200	Primary Inorganic Contaminants,Secondary Inorganic Contaminants	6/1/2001
7120	gamma-BHC (Lindane, gamma-Hexachlorocyclohexane)	EPA 505	10083406	Synthetic Organic Contaminants	6/1/2001
9411	Glyphosate	EPA 547	10092009	Synthetic Organic Contaminants	6/1/2001
7685	Heptachlor	EPA 505	10083406	Synthetic Organic Contaminants	6/1/2001
7690	Heptachlor epoxide	EPA 505	10083406	Synthetic Organic Contaminants	6/1/2001
2555	Heterotrophic plate count	SM 9215 B	20179811	Microbiology	8/19/2020
6275	Hexachlorobenzene	EPA 505	10083406	Synthetic Organic Contaminants	6/1/2001
4835	Hexachlorobutadiene	EPA 524.2	10088809	Group II Unregulated Contaminants	6/1/2001
6285	Hexachlorocyclopentadiene	EPA 505	10083406	Synthetic Organic Contaminants	6/8/2006
4840	Hexachloroethane	EPA 524.2	10088809	Group II Unregulated Contaminants	6/1/2001
4870	Iodomethane (Methyl iodide)	EPA 524.2	10088809	Group II Unregulated Contaminants	6/1/2001
1070	Iron	EPA 200.7	10013806	Secondary Inorganic Contaminants	6/1/2001
4900	Isopropylbenzene	EPA 524.2	10088809	Group II Unregulated Contaminants	6/1/2001
1075	Lead	EPA 200.8	10014605	Primary Inorganic Contaminants	6/1/2001
2556	Legionella pneumophila	FCL SOP 1.85 / Legiolert-Elite	60039396	Microbiology	4/16/2018
1085	Magnesium	EPA 200.7	10013806	Primary Inorganic Contaminants	4/9/2009
1090	Manganese	EPA 200.7	10013806	Secondary Inorganic Contaminants	6/1/2001
1095	Mercury	EPA 245.1	10036609	Primary Inorganic Contaminants	6/1/2001
7805	Methomyl (Lannate)	EPA 531.1	10091006	Group I Unregulated Contaminants	10/23/2003
7810	Methoxychlor	EPA 505	10083406	Synthetic Organic Contaminants	6/1/2001
4960	Methyl chloride (Chloromethane)	EPA 524.2	10088809	Group II Unregulated Contaminants	6/1/2001
5000	Methyl tert-butyl ether (MTBE)	EPA 524.2	10088809	Group II Unregulated Contaminants	6/1/2001

Laboratory Scope of Accreditation

Attachment to Certificate #: E83018-95, expiration date June 30, 2024. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: **E83018** EPA Lab Code: **FL00091** **(407) 339-5984**

E83018
Eurofins Orlando
481 Newburyport Avenue
Altamonte Springs, FL 32701

Matrix: **Drinking Water**

Analyte#	Analyte	Method/Tech	Method Code	Category	Effective Date
4975	Methylene chloride	EPA 524.2	10088809	Other Regulated Contaminants	6/1/2001
4435	n-Butylbenzene	EPA 524.2	10088809	Group II Unregulated Contaminants	6/1/2001
1105	Nickel	EPA 200.8	10014605	Primary Inorganic Contaminants	6/1/2001
1805	Nitrate	EPA 300.0	10053200	Primary Inorganic Contaminants	6/1/2001
1810	Nitrate as N	EPA 353.2	10067604	Primary Inorganic Contaminants	3/29/2006
1835	Nitrite	EPA 300.0	10053200	Primary Inorganic Contaminants	6/1/2001
1840	Nitrite as N	EPA 353.2	10067604	Primary Inorganic Contaminants	3/29/2006
5090	n-Propylbenzene	EPA 524.2	10088809	Group II Unregulated Contaminants	6/1/2001
1855	Odor	SM 2150 B	20043805	Secondary Inorganic Contaminants	6/1/2001
1870	Orthophosphate as P	EPA 300.0	10053200	Primary Inorganic Contaminants	6/1/2001
7940	Oxamyl	EPA 531.1	10091006	Synthetic Organic Contaminants	6/1/2001
8872	PCB Screen as AROCLORS	EPA 505	10083406	Synthetic Organic Contaminants	4/6/2011
6605	Pentachlorophenol	EPA 515.4	10088503	Synthetic Organic Contaminants	1/2/2007
1900	pH	SM 4500-H+ B-2011	20105220	Primary Inorganic Contaminants	2/6/2023
8645	Picloram	EPA 515.4	10088503	Synthetic Organic Contaminants	1/2/2007
4910	p-Isopropyltoluene	EPA 524.2	10088809	Group II Unregulated Contaminants	6/1/2001
1955	Residue-filterable (TDS)	SM 2540 C-2015	20050435	Secondary Inorganic Contaminants	2/6/2023
4440	sec-Butylbenzene	EPA 524.2	10088809	Group II Unregulated Contaminants	6/1/2001
1140	Selenium	EPA 200.8	10014605	Primary Inorganic Contaminants	3/1/2002
1150	Silver	EPA 200.8	10014605	Secondary Inorganic Contaminants	6/1/2001
8650	Silvex (2,4,5-TP)	EPA 515.4	10088503	Synthetic Organic Contaminants	1/2/2007
8125	Simazine	EPA 525.2	10089802	Synthetic Organic Contaminants	12/17/2015
1155	Sodium	EPA 200.7	10013806	Primary Inorganic Contaminants	6/1/2001
5100	Styrene	EPA 524.2	10088809	Other Regulated Contaminants	6/1/2001
2000	Sulfate	EPA 300.0	10053200	Primary Inorganic Contaminants,Secondary Inorganic Contaminants	6/1/2001
2025	Surfactants - MBAS	SM 5540 C-2011	20145066	Secondary Inorganic Contaminants	2/6/2023
5115	Tetrachloroethylene (Perchloroethylene)	EPA 524.2	10088809	Other Regulated Contaminants	6/1/2001
1165	Thallium	EPA 200.8	10014605	Primary Inorganic Contaminants	6/1/2001
5140	Toluene	EPA 524.2	10088809	Other Regulated Contaminants	6/1/2001
2500	Total coliforms	SM 9223 B	20037676	Microbiology	1/6/2015
1645	Total cyanide	SM 4500-CN⁻ E-2016	20096439	Primary Inorganic Contaminants	2/6/2023
9414	Total haloacetic acids (HAA5)	EPA 552.3	10239608	Synthetic Organic Contaminants	5/3/2017
1825	Total nitrate-nitrite	EPA 353.2	10067604	Primary Inorganic Contaminants	3/29/2006
2040	Total organic carbon	SM 5310 C-2014	20138834	Primary Inorganic Contaminants	2/6/2023
5205	Total trihalomethanes	EPA 524.2	10088809	Other Regulated Contaminants	6/1/2001

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Certification Type NELAP
Issue Date: 7/1/2023 **Expiration Date: 6/30/2024**

Laboratory Scope of Accreditation

Attachment to Certificate #: E83018-95, expiration date June 30, 2024. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: **E83018** EPA Lab Code: **FL00091** **(407) 339-5984**

E83018
Eurofins Orlando
481 Newburyport Avenue
Altamonte Springs, FL 32701

Matrix: **Drinking Water**

Analyte#	Analyte	Method/Tech	Method Code	Category	Effective Date
8250	Toxaphene (Chlorinated camphene)	EPA 505	10083406	Synthetic Organic Contaminants	6/1/2001
4700	trans-1,2-Dichloroethylene	EPA 524.2	10088809	Other Regulated Contaminants	6/1/2001
4685	trans-1,3-Dichloropropene	EPA 524.2	10088809	Group II Unregulated Contaminants	12/6/2019
9642	Trichloroacetic acid	EPA 552.3	10239608	Group I Unregulated Contaminants	4/23/2015
5170	Trichloroethene (Trichloroethylene)	EPA 524.2	10088809	Other Regulated Contaminants	6/1/2001
5175	Trichlorofluoromethane	EPA 524.2	10088809	Group II Unregulated Contaminants	6/1/2001
2055	Turbidity	EPA 180.1	10011800	Secondary Inorganic Contaminants	3/14/2003
1185	Vanadium	EPA 200.8	10014605	Secondary Inorganic Contaminants	11/10/2005
5235	Vinyl chloride	EPA 524.2	10088809	Other Regulated Contaminants	6/1/2001
5260	Xylene (total)	EPA 524.2	10088809	Other Regulated Contaminants	6/1/2001
1190	Zinc	EPA 200.8	10014605	Secondary Inorganic Contaminants	6/1/2001

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E83018
Eurofins Orlando
481 Newburyport Avenue
Altamonte Springs, FL 32701

Matrix: **Non-Potable Water**

Analyte#	Analyte	Method/Tech	Method Code	Category	Effective Date
5105	1,1,1,2-Tetrachloroethane	EPA 8260D	10307127	Volatile Organics	2/15/2023
5160	1,1,1-Trichloroethane	EPA 624.1	10298121	Volatile Organics	1/25/2018
5160	1,1,1-Trichloroethane	EPA 8260D	10307127	Volatile Organics	2/15/2023
5110	1,1,2,2-Tetrachloroethane	EPA 624.1	10298121	Volatile Organics	1/25/2018
5110	1,1,2,2-Tetrachloroethane	EPA 8260D	10307127	Volatile Organics	2/15/2023
5185	1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	EPA 8260D	10307127	Volatile Organics	4/11/2023
5165	1,1,2-Trichloroethane	EPA 624.1	10298121	Volatile Organics	1/25/2018
5165	1,1,2-Trichloroethane	EPA 8260D	10307127	Volatile Organics	2/15/2023
4630	1,1-Dichloroethane	EPA 624.1	10298121	Volatile Organics	1/25/2018
4630	1,1-Dichloroethane	EPA 8260D	10307127	Volatile Organics	2/15/2023
4640	1,1-Dichloroethylene	EPA 624.1	10298121	Volatile Organics	1/25/2018
4640	1,1-Dichloroethylene	EPA 8260D	10307127	Volatile Organics	2/15/2023
4670	1,1-Dichloropropene	EPA 8260D	10307127	Volatile Organics	2/15/2023
5150	1,2,3-Trichlorobenzene	EPA 8260D	10307127	Volatile Organics	2/15/2023
5180	1,2,3-Trichloropropane	EPA 8260D	10307127	Volatile Organics	2/15/2023
5155	1,2,4-Trichlorobenzene	EPA 625.1	10300024	Extractable Organics	1/25/2018
5155	1,2,4-Trichlorobenzene	EPA 8260D	10307127	Volatile Organics	2/15/2023
5155	1,2,4-Trichlorobenzene	EPA 8270E	10242543	Extractable Organics	2/15/2023
5210	1,2,4-Trimethylbenzene	EPA 8260D	10307127	Volatile Organics	2/15/2023
4570	1,2-Dibromo-3-chloropropane (DBCP)	EPA 8011	10173009	Volatile Organics	1/6/2015
4570	1,2-Dibromo-3-chloropropane (DBCP)	EPA 8260D	10307127	Volatile Organics	2/15/2023
4585	1,2-Dibromoethane (EDB, Ethylene dibromide)	EPA 8011	10173009	Volatile Organics	1/6/2015
4585	1,2-Dibromoethane (EDB, Ethylene dibromide)	EPA 8260D	10307127	Volatile Organics	2/15/2023
4610	1,2-Dichlorobenzene	EPA 624.1	10298121	Volatile Organics	1/25/2018
4610	1,2-Dichlorobenzene	EPA 8260D	10307127	Volatile Organics	2/15/2023
4610	1,2-Dichlorobenzene	EPA 8270E	10242543	Extractable Organics	2/15/2023
4635	1,2-Dichloroethane	EPA 624.1	10298121	Volatile Organics	1/25/2018
4635	1,2-Dichloroethane	EPA 8260D	10307127	Volatile Organics	2/15/2023
4655	1,2-Dichloropropane	EPA 624.1	10298121	Volatile Organics	1/25/2018
4655	1,2-Dichloropropane	EPA 8260D	10307127	Volatile Organics	2/15/2023
6411	1,2-Diphenylhydrazine (as Azobenzene)	EPA 625.1	10300024	Extractable Organics	1/25/2018
5215	1,3,5-Trimethylbenzene	EPA 8260D	10307127	Volatile Organics	2/15/2023
4615	1,3-Dichlorobenzene	EPA 624.1	10298121	Volatile Organics	1/25/2018
4615	1,3-Dichlorobenzene	EPA 8260D	10307127	Volatile Organics	2/15/2023
4615	1,3-Dichlorobenzene	EPA 8270E	10242543	Extractable Organics	2/15/2023

Laboratory Scope of Accreditation

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State Laboratory ID: **E83018** EPA Lab Code: **FL00091** **(407) 339-5984**

E83018
Eurofins Orlando
481 Newburyport Avenue
Altamonte Springs, FL 32701

Matrix: **Non-Potable Water**

Analyte#	Analyte	Method/Tech	Method Code	Category	Effective Date
4660	1,3-Dichloropropane	EPA 8260D	10307127	Volatile Organics	2/15/2023
4620	1,4-Dichlorobenzene	EPA 624.1	10298121	Volatile Organics	1/25/2018
4620	1,4-Dichlorobenzene	EPA 8260D	10307127	Volatile Organics	2/15/2023
4620	1,4-Dichlorobenzene	EPA 8270E	10242543	Extractable Organics	2/15/2023
4735	1,4-Dioxane (1,4-Diethyleneoxide)	EPA 8260D	10307127	Volatile Organics	4/11/2023
6380	1-Methylnaphthalene	EPA 8270E	10242543	Extractable Organics	2/15/2023
4665	2,2-Dichloropropane	EPA 8260D	10307127	Volatile Organics	2/15/2023
4659	2,2'-Oxybis(1-chloropropane),bis(2-Chloro-1-methylethyl)ether (fka bis(2-Chloroisopropyl) ether	EPA 625.1	10300024	Extractable Organics	1/25/2018
4659	2,2'-Oxybis(1-chloropropane),bis(2-Chloro-1-methylethyl)ether (fka bis(2-Chloroisopropyl) ether	EPA 8270E	10242543	Extractable Organics	2/15/2023
8655	2,4,5-T	EPA 8151A	10183207	Pesticides-Herbicides-PCB's	2/15/2023
6835	2,4,5-Trichlorophenol	EPA 8270E	10242543	Extractable Organics	2/15/2023
6840	2,4,6-Trichlorophenol	EPA 625.1	10300024	Extractable Organics	1/25/2018
6840	2,4,6-Trichlorophenol	EPA 8270E	10242543	Extractable Organics	2/15/2023
8545	2,4-D	EPA 8151A	10183207	Pesticides-Herbicides-PCB's	2/15/2023
8560	2,4-DB	EPA 8151A	10183207	Pesticides-Herbicides-PCB's	2/15/2023
6000	2,4-Dichlorophenol	EPA 625.1	10300024	Extractable Organics	1/25/2018
6000	2,4-Dichlorophenol	EPA 8270E	10242543	Extractable Organics	2/15/2023
6130	2,4-Dimethylphenol	EPA 625.1	10300024	Extractable Organics	1/25/2018
6130	2,4-Dimethylphenol	EPA 8270E	10242543	Extractable Organics	2/15/2023
6175	2,4-Dinitrophenol	EPA 625.1	10300024	Extractable Organics	1/25/2018
6175	2,4-Dinitrophenol	EPA 8270E	10242543	Extractable Organics	2/15/2023
6185	2,4-Dinitrotoluene (2,4-DNT)	EPA 625.1	10300024	Extractable Organics	1/25/2018
6185	2,4-Dinitrotoluene (2,4-DNT)	EPA 8270E	10242543	Extractable Organics	2/15/2023
6190	2,6-Dinitrotoluene (2,6-DNT)	EPA 625.1	10300024	Extractable Organics	1/25/2018
6190	2,6-Dinitrotoluene (2,6-DNT)	EPA 8270E	10242543	Extractable Organics	2/15/2023
4410	2-Butanone (Methyl ethyl ketone, MEK)	EPA 8260D	10307127	Volatile Organics	2/15/2023
4500	2-Chloroethyl vinyl ether	EPA 624.1	10298121	Volatile Organics	1/25/2018
4500	2-Chloroethyl vinyl ether	EPA 8260D	10307127	Volatile Organics	2/15/2023
5795	2-Chloronaphthalene	EPA 625.1	10300024	Extractable Organics	1/25/2018
5795	2-Chloronaphthalene	EPA 8270E	10242543	Extractable Organics	2/15/2023
5800	2-Chlorophenol	EPA 625.1	10300024	Extractable Organics	1/25/2018
5800	2-Chlorophenol	EPA 8270E	10242543	Extractable Organics	2/15/2023
4535	2-Chlorotoluene	EPA 8260D	10307127	Volatile Organics	2/15/2023
4860	2-Hexanone	EPA 8260D	10307127	Volatile Organics	2/15/2023

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E83018
Eurofins Orlando
481 Newburyport Avenue
Altamonte Springs, FL 32701

Matrix: **Non-Potable Water**

Analyte#	Analyte	Method/Tech	Method Code	Category	Effective Date
6360	2-Methyl-4,6-dinitrophenol	EPA 625.1	10300024	Extractable Organics	1/25/2018
6360	2-Methyl-4,6-dinitrophenol	EPA 8270E	10242543	Extractable Organics	2/15/2023
6385	2-Methylnaphthalene	EPA 8270E	10242543	Extractable Organics	2/15/2023
6400	2-Methylphenol (o-Cresol)	EPA 8270E	10242543	Extractable Organics	2/15/2023
6490	2-Nitrophenol	EPA 625.1	10300024	Extractable Organics	1/25/2018
6490	2-Nitrophenol	EPA 8270E	10242543	Extractable Organics	2/15/2023
5945	3,3'-Dichlorobenzidine	EPA 625.1	10300024	Extractable Organics	1/25/2018
5945	3,3'-Dichlorobenzidine	EPA 8270E	10242543	Extractable Organics	2/15/2023
6412	3/4-Methylphenols (m/p-Cresols)	EPA 8270E	10242543	Extractable Organics	2/15/2023
7355	4,4'-DDD	EPA 608.3	10296614	Pesticides-Herbicides-PCB's	1/25/2018
7355	4,4'-DDD	EPA 8081B	10178811	Pesticides-Herbicides-PCB's	2/15/2023
7360	4,4'-DDE	EPA 608.3	10296614	Pesticides-Herbicides-PCB's	1/25/2018
7360	4,4'-DDE	EPA 8081B	10178811	Pesticides-Herbicides-PCB's	2/15/2023
7365	4,4'-DDT	EPA 608.3	10296614	Pesticides-Herbicides-PCB's	1/25/2018
7365	4,4'-DDT	EPA 8081B	10178811	Pesticides-Herbicides-PCB's	2/15/2023
5660	4-Bromophenyl phenyl ether	EPA 625.1	10300024	Extractable Organics	1/25/2018
5660	4-Bromophenyl phenyl ether	EPA 8270E	10242543	Extractable Organics	2/15/2023
5700	4-Chloro-3-methylphenol	EPA 625.1	10300024	Extractable Organics	1/25/2018
5700	4-Chloro-3-methylphenol	EPA 8270E	10242543	Extractable Organics	2/15/2023
5825	4-Chlorophenyl phenylether	EPA 625.1	10300024	Extractable Organics	1/25/2018
5825	4-Chlorophenyl phenylether	EPA 8270E	10242543	Extractable Organics	2/15/2023
4540	4-Chlorotoluene	EPA 8260D	10307127	Volatile Organics	2/15/2023
4995	4-Methyl-2-pentanone (MIBK)	EPA 8260D	10307127	Volatile Organics	2/15/2023
6500	4-Nitrophenol	EPA 625.1	10300024	Extractable Organics	1/25/2018
6500	4-Nitrophenol	EPA 8270E	10242543	Extractable Organics	2/15/2023
5500	Acenaphthene	EPA 625.1	10300024	Extractable Organics	1/25/2018
5500	Acenaphthene	EPA 8270E	10242543	Extractable Organics	2/15/2023
5505	Acenaphthylene	EPA 625.1	10300024	Extractable Organics	1/25/2018
5505	Acenaphthylene	EPA 8270E	10242543	Extractable Organics	2/15/2023
4315	Acetone	EPA 8260D	10307127	Volatile Organics	2/15/2023
4325	Acrolein (Propenal)	EPA 624.1	10298121	Volatile Organics	1/25/2018
4325	Acrolein (Propenal)	EPA 8260D	10307127	Volatile Organics	2/15/2023
4340	Acrylonitrile	EPA 624.1	10298121	Volatile Organics	1/25/2018
4340	Acrylonitrile	EPA 8260D	10307127	Volatile Organics	2/15/2023
7025	Aldrin	EPA 608.3	10296614	Pesticides-Herbicides-PCB's	1/25/2018
7025	Aldrin	EPA 8081B	10178811	Pesticides-Herbicides-PCB's	2/15/2023

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E83018
Eurofins Orlando
481 Newburyport Avenue
Altamonte Springs, FL 32701

Matrix: **Non-Potable Water**

Analyte#	Analyte	Method/Tech	Method Code	Category	Effective Date
1505	Alkalinity as CaCO3	SM 2320 B-2011	20045618	General Chemistry	2/6/2023
7110	alpha-BHC (alpha-Hexachlorocyclohexane)	EPA 608.3	10296614	Pesticides-Herbicides-PCB's	1/25/2018
7110	alpha-BHC (alpha-Hexachlorocyclohexane)	EPA 8081B	10178811	Pesticides-Herbicides-PCB's	2/15/2023
7240	alpha-Chlordane	EPA 608.3	10296614	Pesticides-Herbicides-PCB's	4/11/2023
7240	alpha-Chlordane	EPA 8081B	10178811	Pesticides-Herbicides-PCB's	4/11/2023
1000	Aluminum	EPA 200.7	10013806	Metals	4/11/2023
1000	Aluminum	EPA 200.8	10014605	Metals	6/1/2001
1000	Aluminum	EPA 6010D	10155950	Metals	4/11/2023
1000	Aluminum	EPA 6020B	10156420	Metals	2/15/2023
1515	Ammonia as N	EPA 350.1	10063602	General Chemistry	6/1/2001
5555	Anthracene	EPA 625.1	10300024	Extractable Organics	1/25/2018
5555	Anthracene	EPA 8270E	10242543	Extractable Organics	2/15/2023
1005	Antimony	EPA 200.7	10013806	Metals	4/11/2023
1005	Antimony	EPA 200.8	10014605	Metals	6/1/2001
1005	Antimony	EPA 6010D	10155950	Metals	4/11/2023
1005	Antimony	EPA 6020B	10156420	Metals	2/15/2023
8880	Aroclor-1016 (PCB-1016)	EPA 608.3	10296614	Pesticides-Herbicides-PCB's	1/25/2018
8880	Aroclor-1016 (PCB-1016)	EPA 8082A	10179358	Pesticides-Herbicides-PCB's	2/15/2023
8885	Aroclor-1221 (PCB-1221)	EPA 608.3	10296614	Pesticides-Herbicides-PCB's	1/25/2018
8885	Aroclor-1221 (PCB-1221)	EPA 8082A	10179358	Pesticides-Herbicides-PCB's	2/15/2023
8890	Aroclor-1232 (PCB-1232)	EPA 608.3	10296614	Pesticides-Herbicides-PCB's	1/25/2018
8890	Aroclor-1232 (PCB-1232)	EPA 8082A	10179358	Pesticides-Herbicides-PCB's	2/15/2023
8895	Aroclor-1242 (PCB-1242)	EPA 608.3	10296614	Pesticides-Herbicides-PCB's	1/25/2018
8895	Aroclor-1242 (PCB-1242)	EPA 8082A	10179358	Pesticides-Herbicides-PCB's	2/15/2023
8900	Aroclor-1248 (PCB-1248)	EPA 608.3	10296614	Pesticides-Herbicides-PCB's	1/25/2018
8900	Aroclor-1248 (PCB-1248)	EPA 8082A	10179358	Pesticides-Herbicides-PCB's	2/15/2023
8905	Aroclor-1254 (PCB-1254)	EPA 608.3	10296614	Pesticides-Herbicides-PCB's	1/25/2018
8905	Aroclor-1254 (PCB-1254)	EPA 8082A	10179358	Pesticides-Herbicides-PCB's	2/15/2023
8910	Aroclor-1260 (PCB-1260)	EPA 608.3	10296614	Pesticides-Herbicides-PCB's	1/25/2018
8910	Aroclor-1260 (PCB-1260)	EPA 8082A	10179358	Pesticides-Herbicides-PCB's	2/15/2023
1010	Arsenic	EPA 200.7	10013806	Metals	4/11/2023
1010	Arsenic	EPA 200.8	10014605	Metals	6/1/2001
1010	Arsenic	EPA 6010D	10155950	Metals	4/11/2023
1010	Arsenic	EPA 6020B	10156420	Metals	2/15/2023
1015	Barium	EPA 200.7	10013806	Metals	4/11/2023
1015	Barium	EPA 200.8	10014605	Metals	6/1/2001

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State Laboratory ID: **E83018** EPA Lab Code: **FL00091** **(407) 339-5984**

E83018
Eurofins Orlando
481 Newburyport Avenue
Altamonte Springs, FL 32701

Matrix: **Non-Potable Water**

Analyte#	Analyte	Method/Tech	Method Code	Category	Effective Date
1015	Barium	EPA 6010D	10155950	Metals	4/11/2023
1015	Barium	EPA 6020B	10156420	Metals	2/15/2023
4375	Benzene	EPA 624.1	10298121	Volatile Organics	1/25/2018
4375	Benzene	EPA 8260D	10307127	Volatile Organics	2/15/2023
5595	Benzidine	EPA 625.1	10300024	Extractable Organics	1/25/2018
5595	Benzidine	EPA 8270E	10242543	Extractable Organics	2/15/2023
5575	Benzo(a)anthracene	EPA 625.1	10300024	Extractable Organics	1/25/2018
5575	Benzo(a)anthracene	EPA 8270E	10242543	Extractable Organics	2/15/2023
5580	Benzo(a)pyrene	EPA 625.1	10300024	Extractable Organics	1/25/2018
5580	Benzo(a)pyrene	EPA 8270E	10242543	Extractable Organics	2/15/2023
5585	Benzo(b)fluoranthene	EPA 625.1	10300024	Extractable Organics	1/25/2018
5585	Benzo(b)fluoranthene	EPA 8270E	10242543	Extractable Organics	2/15/2023
5590	Benzo(g,h,i)perylene	EPA 625.1	10300024	Extractable Organics	1/25/2018
5590	Benzo(g,h,i)perylene	EPA 8270E	10242543	Extractable Organics	2/15/2023
5600	Benzo(k)fluoranthene	EPA 625.1	10300024	Extractable Organics	1/25/2018
5600	Benzo(k)fluoranthene	EPA 8270E	10242543	Extractable Organics	2/15/2023
1020	Beryllium	EPA 200.7	10013806	Metals	4/11/2023
1020	Beryllium	EPA 200.8	10014605	Metals	6/1/2001
1020	Beryllium	EPA 6010D	10155950	Metals	4/11/2023
1020	Beryllium	EPA 6020B	10156420	Metals	2/15/2023
7115	beta-BHC (beta-Hexachlorocyclohexane)	EPA 608.3	10296614	Pesticides-Herbicides-PCB's	1/25/2018
7115	beta-BHC (beta-Hexachlorocyclohexane)	EPA 8081B	10178811	Pesticides-Herbicides-PCB's	2/15/2023
1530	Biochemical oxygen demand	SM 5210 B-2016	20135039	General Chemistry	2/6/2023
5760	bis(2-Chloroethoxy)methane	EPA 625.1	10300024	Extractable Organics	1/25/2018
5760	bis(2-Chloroethoxy)methane	EPA 8270E	10242543	Extractable Organics	2/15/2023
5765	bis(2-Chloroethyl) ether	EPA 625.1	10300024	Extractable Organics	1/25/2018
5765	bis(2-Chloroethyl) ether	EPA 8270E	10242543	Extractable Organics	2/15/2023
1025	Boron	EPA 200.7	10013806	Metals	4/11/2023
1025	Boron	EPA 6010D	10155950	Metals	4/11/2023
1025	Boron	EPA 6020B	10156420	Metals	2/15/2023
1540	Bromide	EPA 300.0	10053200	General Chemistry	6/1/2001
1540	Bromide	EPA 9056A	10199607	General Chemistry	4/11/2023
4385	Bromobenzene	EPA 8260D	10307127	Volatile Organics	2/15/2023
4390	Bromochloromethane	EPA 8260D	10307127	Volatile Organics	2/15/2023
4395	Bromodichloromethane	EPA 624.1	10298121	Volatile Organics	1/25/2018
4395	Bromodichloromethane	EPA 8260D	10307127	Volatile Organics	2/15/2023

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Eurofins Orlando
481 Newburyport Avenue
Altamonte Springs, FL 32701

Matrix: **Non-Potable Water**

Analyte#	Analyte	Method/Tech	Method Code	Category	Effective Date
4400	Bromoform	EPA 624.1	10298121	Volatile Organics	1/25/2018
4400	Bromoform	EPA 8260D	10307127	Volatile Organics	2/15/2023
5670	Butyl benzyl phthalate	EPA 625.1	10300024	Extractable Organics	1/25/2018
5670	Butyl benzyl phthalate	EPA 8270E	10242543	Extractable Organics	2/15/2023
1030	Cadmium	EPA 200.7	10013806	Metals	4/11/2023
1030	Cadmium	EPA 200.8	10014605	Metals	6/1/2001
1030	Cadmium	EPA 6010D	10155950	Metals	4/11/2023
1030	Cadmium	EPA 6020B	10156420	Metals	2/15/2023
1035	Calcium	EPA 200.7	10013806	Metals	6/1/2001
1035	Calcium	EPA 200.8	10014605	Metals	4/11/2023
1035	Calcium	EPA 6010D	10155950	Metals	2/15/2023
1035	Calcium	EPA 6020B	10156420	Metals	4/11/2023
4450	Carbon disulfide	EPA 8260D	10307127	Volatile Organics	2/15/2023
4455	Carbon tetrachloride	EPA 624.1	10298121	Volatile Organics	1/25/2018
4455	Carbon tetrachloride	EPA 8260D	10307127	Volatile Organics	2/15/2023
1555	Carbonaceous BOD (CBOD)	SM 5210 B-2016	20135039	General Chemistry	2/6/2023
1565	Chemical oxygen demand	EPA 410.4	10077404	General Chemistry	6/1/2001
1565	Chemical oxygen demand	SM 5220-D-2011	20136816	General Chemistry	2/6/2023
7250	Chlordane (tech.)	EPA 608.3	10296614	Pesticides-Herbicides-PCB's	1/25/2018
7250	Chlordane (tech.)	EPA 8081B	10178811	Pesticides-Herbicides-PCB's	2/15/2023
1575	Chloride	EPA 300.0	10053200	General Chemistry	6/1/2001
1575	Chloride	EPA 9056A	10199607	General Chemistry	4/11/2023
1575	Chloride	SM 4500-Cl^- E-2011	20086811	General Chemistry	2/6/2023
4475	Chlorobenzene	EPA 624.1	10298121	Volatile Organics	1/25/2018
4475	Chlorobenzene	EPA 8260D	10307127	Volatile Organics	2/15/2023
4485	Chloroethane	EPA 624.1	10298121	Volatile Organics	1/25/2018
4485	Chloroethane	EPA 8260D	10307127	Volatile Organics	2/15/2023
4505	Chloroform	EPA 624.1	10298121	Volatile Organics	1/25/2018
4505	Chloroform	EPA 8260D	10307127	Volatile Organics	2/15/2023
9345	Chlorophylls	SM 10200 H	20300225	General Chemistry	6/1/2001
1040	Chromium	EPA 200.7	10013806	Metals	4/11/2023
1040	Chromium	EPA 200.8	10014605	Metals	6/1/2001
1040	Chromium	EPA 6010D	10155950	Metals	4/11/2023
1040	Chromium	EPA 6020B	10156420	Metals	2/15/2023
1045	Chromium VI	SM 3500-Cr B-2011	20066266	General Chemistry	2/6/2023
5855	Chrysene	EPA 625.1	10300024	Extractable Organics	1/25/2018

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Eurofins Orlando
481 Newburyport Avenue
Altamonte Springs, FL 32701

Matrix: **Non-Potable Water**

Analyte#	Analyte	Method/Tech	Method Code	Category	Effective Date
5855	Chrysene	EPA 8270E	10242543	Extractable Organics	2/15/2023
4645	cis-1,2-Dichloroethylene	EPA 8260D	10307127	Volatile Organics	2/15/2023
4680	cis-1,3-Dichloropropene	EPA 624.1	10298121	Volatile Organics	1/25/2018
4680	cis-1,3-Dichloropropene	EPA 8260D	10307127	Volatile Organics	2/15/2023
1050	Cobalt	EPA 200.7	10013806	Metals	4/11/2023
1050	Cobalt	EPA 200.8	10014605	Metals	6/1/2001
1050	Cobalt	EPA 6010D	10155950	Metals	4/11/2023
1050	Cobalt	EPA 6020B	10156420	Metals	2/15/2023
1605	Color	SM 2120 B-2011	20039310	General Chemistry	2/6/2023
1610	Conductivity	EPA 120.1	10006403	General Chemistry	4/11/2023
1610	Conductivity	SM 2510 B-2011	20048617	General Chemistry	4/11/2023
1055	Copper	EPA 200.7	10013806	Metals	4/11/2023
1055	Copper	EPA 200.8	10014605	Metals	6/1/2001
1055	Copper	EPA 6010D	10155950	Metals	4/11/2023
1055	Copper	EPA 6020B	10156420	Metals	2/15/2023
1620	Corrosivity (langlier index)	SM 2330 B	20003207	General Chemistry	6/1/2001
8555	Dalapon	EPA 8151A	10183207	Pesticides-Herbicides-PCB's	2/15/2023
7105	delta-BHC	EPA 608.3	10296614	Pesticides-Herbicides-PCB's	1/25/2018
7105	delta-BHC	EPA 8081B	10178811	Pesticides-Herbicides-PCB's	2/15/2023
6065	Di(2-ethylhexyl) phthalate (DEHP)	EPA 625.1	10300024	Extractable Organics	1/25/2018
6065	Di(2-ethylhexyl) phthalate (DEHP)	EPA 8270E	10242543	Extractable Organics	2/15/2023
5895	Dibenz(a,h)anthracene	EPA 625.1	10300024	Extractable Organics	1/25/2018
5895	Dibenz(a,h)anthracene	EPA 8270E	10242543	Extractable Organics	2/15/2023
4575	Dibromochloromethane	EPA 624.1	10298121	Volatile Organics	1/25/2018
4575	Dibromochloromethane	EPA 8260D	10307127	Volatile Organics	2/15/2023
4595	Dibromomethane	EPA 8260D	10307127	Volatile Organics	2/15/2023
8595	Dicamba	EPA 8151A	10183207	Pesticides-Herbicides-PCB's	2/15/2023
4625	Dichlorodifluoromethane	EPA 8260D	10307127	Volatile Organics	2/15/2023
8605	Dichloroprop (Dichlorprop)	EPA 8151A	10183207	Pesticides-Herbicides-PCB's	2/15/2023
7470	Dieldrin	EPA 608.3	10296614	Pesticides-Herbicides-PCB's	1/25/2018
7470	Dieldrin	EPA 8081B	10178811	Pesticides-Herbicides-PCB's	2/15/2023
6070	Diethyl phthalate	EPA 625.1	10300024	Extractable Organics	1/25/2018
6070	Diethyl phthalate	EPA 8270E	10242543	Extractable Organics	2/15/2023
6135	Dimethyl phthalate	EPA 625.1	10300024	Extractable Organics	1/25/2018
6135	Dimethyl phthalate	EPA 8270E	10242543	Extractable Organics	2/15/2023
5925	Di-n-butyl phthalate	EPA 625.1	10300024	Extractable Organics	1/25/2018

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Eurofins Orlando
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Altamonte Springs, FL 32701

Matrix: **Non-Potable Water**

Analyte#	Analyte	Method/Tech	Method Code	Category	Effective Date
5925	Di-n-butyl phthalate	EPA 8270E	10242543	Extractable Organics	2/15/2023
6200	Di-n-octyl phthalate	EPA 625.1	10300024	Extractable Organics	1/25/2018
6200	Di-n-octyl phthalate	EPA 8270E	10242543	Extractable Organics	2/15/2023
8620	Dinoseb (2-sec-butyl-4,6-dinitrophenol, DNBP)	EPA 8151A	10183207	Pesticides-Herbicides-PCB's	2/15/2023
7510	Endosulfan I	EPA 608.3	10296614	Pesticides-Herbicides-PCB's	1/25/2018
7510	Endosulfan I	EPA 8081B	10178811	Pesticides-Herbicides-PCB's	2/15/2023
7515	Endosulfan II	EPA 608.3	10296614	Pesticides-Herbicides-PCB's	1/25/2018
7515	Endosulfan II	EPA 8081B	10178811	Pesticides-Herbicides-PCB's	2/15/2023
7520	Endosulfan sulfate	EPA 608.3	10296614	Pesticides-Herbicides-PCB's	1/25/2018
7520	Endosulfan sulfate	EPA 8081B	10178811	Pesticides-Herbicides-PCB's	2/15/2023
7540	Endrin	EPA 608.3	10296614	Pesticides-Herbicides-PCB's	1/25/2018
7540	Endrin	EPA 8081B	10178811	Pesticides-Herbicides-PCB's	2/15/2023
7530	Endrin aldehyde	EPA 608.3	10296614	Pesticides-Herbicides-PCB's	1/25/2018
7530	Endrin aldehyde	EPA 8081B	10178811	Pesticides-Herbicides-PCB's	2/15/2023
2520	Enterococci	ENTEROLERT / QUANTI-TRAY	60030208	Microbiology	2/22/2016
2525	Escherichia coli	SM 9223 B-2016 (Colilert QT)	20037701	Microbiology	2/6/2023
4755	Ethyl acetate	EPA 1666	10128208	Volatile Organics	6/1/2001
4810	Ethyl methacrylate	EPA 8260D	10307127	Volatile Organics	4/11/2023
4765	Ethylbenzene	EPA 624.1	10298121	Volatile Organics	1/25/2018
4765	Ethylbenzene	EPA 8260D	10307127	Volatile Organics	2/15/2023
2530	Fecal coliforms	COLILERT®-18 (Fecal Coliforms)	60002688	Microbiology	2/22/2016
6265	Fluoranthene	EPA 625.1	10300024	Extractable Organics	1/25/2018
6265	Fluoranthene	EPA 8270E	10242543	Extractable Organics	2/15/2023
6270	Fluorene	EPA 625.1	10300024	Extractable Organics	1/25/2018
6270	Fluorene	EPA 8270E	10242543	Extractable Organics	2/15/2023
1730	Fluoride	EPA 300.0	10053200	General Chemistry	6/1/2001
1730	Fluoride	EPA 9056A	10199607	General Chemistry	4/11/2023
1730	Fluoride	SM 4500-F⁻ C-2011	20102414	General Chemistry	2/6/2023
7120	gamma-BHC (Lindane, gamma-Hexachlorocyclohexane)	EPA 608.3	10296614	Pesticides-Herbicides-PCB's	1/25/2018
7120	gamma-BHC (Lindane, gamma-Hexachlorocyclohexane)	EPA 8081B	10178811	Pesticides-Herbicides-PCB's	2/15/2023
7245	gamma-Chlordane	EPA 608.3	10296614	Pesticides-Herbicides-PCB's	4/11/2023
7245	gamma-Chlordane	EPA 8081B	10178811	Pesticides-Herbicides-PCB's	4/11/2023
1750	Hardness	SM 2340 B-2011	20046611	General Chemistry	2/6/2023
1760	Hardness (calc.)	EPA 200.7	10013806	Metals	4/11/2023

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Eurofins Orlando
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Altamonte Springs, FL 32701

Matrix: **Non-Potable Water**

Analyte#	Analyte	Method/Tech	Method Code	Category	Effective Date
7685	Heptachlor	EPA 608.3	10296614	Pesticides-Herbicides-PCB's	1/25/2018
7685	Heptachlor	EPA 8081B	10178811	Pesticides-Herbicides-PCB's	2/15/2023
7690	Heptachlor epoxide	EPA 608.3	10296614	Pesticides-Herbicides-PCB's	1/25/2018
7690	Heptachlor epoxide	EPA 8081B	10178811	Pesticides-Herbicides-PCB's	2/15/2023
6275	Hexachlorobenzene	EPA 625.1	10300024	Extractable Organics	1/25/2018
6275	Hexachlorobenzene	EPA 8270E	10242543	Extractable Organics	2/15/2023
4835	Hexachlorobutadiene	EPA 625.1	10300024	Extractable Organics	1/25/2018
4835	Hexachlorobutadiene	EPA 8260D	10307127	Volatile Organics	2/15/2023
4835	Hexachlorobutadiene	EPA 8270E	10242543	Extractable Organics	2/15/2023
6285	Hexachlorocyclopentadiene	EPA 625.1	10300024	Extractable Organics	1/25/2018
6285	Hexachlorocyclopentadiene	EPA 8270E	10242543	Extractable Organics	2/15/2023
4840	Hexachloroethane	EPA 625.1	10300024	Extractable Organics	1/25/2018
4840	Hexachloroethane	EPA 8270E	10242543	Extractable Organics	2/15/2023
3840	Hydrogen sulfide	SM 4500S= H (21st ed.)	20125057	General Chemistry	2/23/2005
1780	Ignitability	EPA 1010B	10234830	General Chemistry	2/15/2023
6315	Indeno(1,2,3-cd)pyrene	EPA 625.1	10300024	Extractable Organics	1/25/2018
6315	Indeno(1,2,3-cd)pyrene	EPA 8270E	10242543	Extractable Organics	2/15/2023
4870	Iodomethane (Methyl iodide)	EPA 8260D	10307127	Volatile Organics	2/15/2023
1070	Iron	EPA 200.7	10013806	Metals	6/1/2001
1070	Iron	EPA 200.8	10014605	Metals	4/11/2023
1070	Iron	EPA 6010D	10155950	Metals	2/15/2023
1070	Iron	EPA 6020B	10156420	Metals	4/11/2023
6320	Isophorone	EPA 625.1	10300024	Extractable Organics	1/25/2018
6320	Isophorone	EPA 8270E	10242543	Extractable Organics	2/15/2023
4890	Isopropyl acetate	EPA 1666	10128208	Volatile Organics	6/1/2001
4900	Isopropylbenzene	EPA 8260D	10307127	Volatile Organics	2/15/2023
1795	Kjeldahl nitrogen - total	EPA 351.2	10065404	General Chemistry	6/1/2001
1075	Lead	EPA 200.7	10013806	Metals	4/11/2023
1075	Lead	EPA 200.8	10014605	Metals	6/1/2001
1075	Lead	EPA 6010D	10155950	Metals	4/11/2023
1075	Lead	EPA 6020B	10156420	Metals	2/15/2023
2556	Legionella pneumophila	FCL SOP 1.85 / Legiolert-Elite	60039396	Microbiology	4/16/2018
1080	Lithium	EPA 200.7	10013806	Metals	10/12/2004
1080	Lithium	EPA 6010D	10155950	Metals	4/11/2023
5240	m+p-Xylenes	EPA 624.1	10298121	Volatile Organics	4/11/2023
5240	m+p-Xylenes	EPA 8260D	10307127	Volatile Organics	4/11/2023

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Matrix: **Non-Potable Water**

Analyte#	Analyte	Method/Tech	Method Code	Category	Effective Date
1085	Magnesium	EPA 200.7	10013806	Metals	6/1/2001
1085	Magnesium	EPA 200.8	10014605	Metals	4/11/2023
1085	Magnesium	EPA 6010D	10155950	Metals	2/15/2023
1085	Magnesium	EPA 6020B	10156420	Metals	4/11/2023
1090	Manganese	EPA 200.7	10013806	Metals	6/1/2001
1090	Manganese	EPA 200.8	10014605	Metals	4/11/2023
1090	Manganese	EPA 6010D	10155950	Metals	2/15/2023
1090	Manganese	EPA 6020B	10156420	Metals	4/11/2023
7775	MCPA	EPA 8151A	10183207	Pesticides-Herbicides-PCB's	2/15/2023
7780	MCPP	EPA 8151A	10183207	Pesticides-Herbicides-PCB's	2/15/2023
1095	Mercury	EPA 245.1	10036609	Metals	6/1/2001
1095	Mercury	EPA 7470A	10165807	Metals	2/15/2023
7810	Methoxychlor	EPA 8081B	10178811	Pesticides-Herbicides-PCB's	2/15/2023
4950	Methyl bromide (Bromomethane)	EPA 624.1	10298121	Volatile Organics	1/25/2018
4950	Methyl bromide (Bromomethane)	EPA 8260D	10307127	Volatile Organics	2/15/2023
4960	Methyl chloride (Chloromethane)	EPA 624.1	10298121	Volatile Organics	1/25/2018
4960	Methyl chloride (Chloromethane)	EPA 8260D	10307127	Volatile Organics	2/15/2023
4990	Methyl methacrylate	EPA 8260D	10307127	Volatile Organics	4/11/2023
5000	Methyl tert-butyl ether (MTBE)	EPA 8260D	10307127	Volatile Organics	2/15/2023
4975	Methylene chloride	EPA 624.1	10298121	Volatile Organics	1/25/2018
4975	Methylene chloride	EPA 8260D	10307127	Volatile Organics	2/15/2023
1100	Molybdenum	EPA 200.7	10013806	Metals	4/11/2023
1100	Molybdenum	EPA 200.8	10014605	Metals	6/1/2001
1100	Molybdenum	EPA 6010D	10155950	Metals	4/11/2023
1100	Molybdenum	EPA 6020B	10156420	Metals	2/15/2023
4360	n-Amyl acetate	EPA 1666	10128208	Volatile Organics	6/1/2001
5005	Naphthalene	EPA 625.1	10300024	Extractable Organics	1/25/2018
5005	Naphthalene	EPA 8260D	10307127	Volatile Organics	2/15/2023
5005	Naphthalene	EPA 8270E	10242543	Extractable Organics	2/15/2023
4435	n-Butylbenzene	EPA 8260D	10307127	Volatile Organics	2/15/2023
1105	Nickel	EPA 200.7	10013806	Metals	4/11/2023
1105	Nickel	EPA 200.8	10014605	Metals	6/1/2001
1105	Nickel	EPA 6010D	10155950	Metals	4/11/2023
1105	Nickel	EPA 6020B	10156420	Metals	2/15/2023
1805	Nitrate	EPA 9056A	10199607	General Chemistry	4/11/2023
1810	Nitrate as N	EPA 300.0	10053200	General Chemistry	6/1/2001

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Certification Type NELAP
Issue Date: 7/1/2023 **Expiration Date: 6/30/2024**

Laboratory Scope of Accreditation

Attachment to Certificate #: E83018-95, expiration date June 30, 2024. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: **E83018** EPA Lab Code: **FL00091** **(407) 339-5984**

E83018
Eurofins Orlando
481 Newburyport Avenue
Altamonte Springs, FL 32701

Matrix: **Non-Potable Water**

Analyte#	Analyte	Method/Tech	Method Code	Category	Effective Date
1810	Nitrate as N	EPA 353.2	10067604	General Chemistry	3/29/2006
1835	Nitrite	EPA 9056A	10199607	General Chemistry	4/11/2023
1840	Nitrite as N	EPA 300.0	10053200	General Chemistry	6/1/2001
1840	Nitrite as N	EPA 353.2	10067604	General Chemistry	4/4/2007
5015	Nitrobenzene	EPA 625.1	10300024	Extractable Organics	1/25/2018
5015	Nitrobenzene	EPA 8270E	10242543	Extractable Organics	2/15/2023
6530	n-Nitrosodimethylamine	EPA 625.1	10300024	Extractable Organics	1/25/2018
6530	n-Nitrosodimethylamine	EPA 8270E	10242543	Extractable Organics	2/15/2023
6545	n-Nitrosodi-n-propylamine	EPA 625.1	10300024	Extractable Organics	1/25/2018
6545	n-Nitrosodi-n-propylamine	EPA 8270E	10242543	Extractable Organics	2/15/2023
6535	n-Nitrosodiphenylamine	EPA 625.1	10300024	Extractable Organics	1/25/2018
6535	n-Nitrosodiphenylamine	EPA 8270E	10242543	Extractable Organics	2/15/2023
5090	n-Propylbenzene	EPA 8260D	10307127	Volatile Organics	2/15/2023
1860	Oil & Grease	EPA 1664A	10127807	General Chemistry	6/1/2001
1865	Organic nitrogen	EPA 351.2 - EPA 350.1	10238207	General Chemistry	10/20/2000
1870	Orthophosphate as P	EPA 300.0	10053200	General Chemistry	6/1/2001
1870	Orthophosphate as P	EPA 365.1	10070005	General Chemistry	2/23/2005
5250	o-Xylene	EPA 624.1	10298121	Volatile Organics	4/11/2023
5250	o-Xylene	EPA 8260D	10307127	Volatile Organics	4/11/2023
6605	Pentachlorophenol	EPA 625.1	10300024	Extractable Organics	1/25/2018
6605	Pentachlorophenol	EPA 8151A	10183207	Pesticides-Herbicides-PCB's	4/11/2023
6605	Pentachlorophenol	EPA 8270E	10242543	Extractable Organics	2/15/2023
1900	pH	EPA 9040C	10244403	General Chemistry	4/11/2023
1900	pH	SM 4500-H+ B-2011	20105220	General Chemistry	2/6/2023
6615	Phenanthrene	EPA 625.1	10300024	Extractable Organics	1/25/2018
6615	Phenanthrene	EPA 8270E	10242543	Extractable Organics	2/15/2023
6625	Phenol	EPA 625.1	10300024	Extractable Organics	1/25/2018
6625	Phenol	EPA 8270E	10242543	Extractable Organics	2/15/2023
1910	Phosphorus, total	EPA 365.1	10070005	General Chemistry	11/10/2010
1910	Phosphorus, total	EPA 365.4	10071202	General Chemistry	4/28/2003
8645	Picloram	EPA 8151A	10183207	Pesticides-Herbicides-PCB's	2/15/2023
4910	p-Isopropyltoluene	EPA 8260D	10307127	Volatile Organics	2/15/2023
1125	Potassium	EPA 200.7	10013806	Metals	6/1/2001
1125	Potassium	EPA 200.8	10014605	Metals	4/11/2023
1125	Potassium	EPA 6010D	10155950	Metals	2/15/2023
1125	Potassium	EPA 6020B	10156420	Metals	4/11/2023

Attachment to Certificate #: E83018-95, expiration date June 30, 2024. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: **E83018** EPA Lab Code: **FL00091** **(407) 339-5984**

E83018
Eurofins Orlando
481 Newburyport Avenue
Altamonte Springs, FL 32701

Matrix: **Non-Potable Water**

Analyte#	Analyte	Method/Tech	Method Code	Category	Effective Date
6665	Pyrene	EPA 625.1	10300024	Extractable Organics	1/25/2018
6665	Pyrene	EPA 8270E	10242543	Extractable Organics	2/15/2023
1955	Residue-filterable (TDS)	SM 2540 C-2015	20050435	General Chemistry	2/6/2023
1960	Residue-nonfilterable (TSS)	SM 2540 D-2015	20051223	General Chemistry	2/6/2023
1950	Residue-total	SM 2540 B-2015	20049438	General Chemistry	2/6/2023
1970	Residue-volatile	EPA 160.4	10010409	General Chemistry	6/1/2001
4440	sec-Butylbenzene	EPA 8260D	10307127	Volatile Organics	2/15/2023
1140	Selenium	EPA 200.7	10013806	Metals	4/11/2023
1140	Selenium	EPA 200.8	10014605	Metals	6/1/2001
1140	Selenium	EPA 6010D	10155950	Metals	4/11/2023
1140	Selenium	EPA 6020B	10156420	Metals	2/15/2023
1150	Silver	EPA 200.7	10013806	Metals	4/11/2023
1150	Silver	EPA 200.8	10014605	Metals	6/1/2001
1150	Silver	EPA 6010D	10155950	Metals	4/11/2023
1150	Silver	EPA 6020B	10156420	Metals	2/15/2023
8650	Silvex (2,4,5-TP)	EPA 8151A	10183207	Pesticides-Herbicides-PCB's	2/15/2023
1155	Sodium	EPA 200.7	10013806	Metals	6/1/2001
1155	Sodium	EPA 200.8	10014605	Metals	4/11/2023
1155	Sodium	EPA 6010D	10155950	Metals	2/15/2023
1155	Sodium	EPA 6020B	10156420	Metals	4/11/2023
1160	Strontium	EPA 200.7	10013806	Metals	4/11/2023
1160	Strontium	EPA 6010D	10155950	Metals	4/11/2023
1160	Strontium	EPA 6020B	10156420	Metals	2/15/2023
5100	Styrene	EPA 8260D	10307127	Volatile Organics	2/15/2023
2000	Sulfate	EPA 300.0	10053200	General Chemistry	6/1/2001
2000	Sulfate	EPA 375.2	10073004	General Chemistry	1/2/2007
2000	Sulfate	EPA 9056A	10199607	General Chemistry	4/11/2023
2005	Sulfide	SM 4500-S^{2-} F-2011	20126663	General Chemistry	2/6/2023
2025	Surfactants - MBAS	SM 5540 C-2011	20145066	General Chemistry	2/6/2023
4445	tert-Butylbenzene	EPA 8260D	10307127	Volatile Organics	2/15/2023
5115	Tetrachloroethylene (Perchloroethylene)	EPA 624.1	10298121	Volatile Organics	1/25/2018
5115	Tetrachloroethylene (Perchloroethylene)	EPA 8260D	10307127	Volatile Organics	2/15/2023
1165	Thallium	EPA 200.7	10013806	Metals	4/11/2023
1165	Thallium	EPA 200.8	10014605	Metals	6/1/2001
1165	Thallium	EPA 6010D	10155950	Metals	4/11/2023
1165	Thallium	EPA 6020B	10156420	Metals	2/15/2023

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State Laboratory ID: **E83018** EPA Lab Code: **FL00091** **(407) 339-5984**

E83018
Eurofins Orlando
481 Newburyport Avenue
Altamonte Springs, FL 32701

Matrix: **Non-Potable Water**

Analyte#	Analyte	Method/Tech	Method Code	Category	Effective Date
1175	Tin	EPA 6020B	10156420	Metals	2/15/2023
1180	Titanium	EPA 6020B	10156420	Metals	2/15/2023
5140	Toluene	EPA 624.1	10298121	Volatile Organics	1/25/2018
5140	Toluene	EPA 8260D	10307127	Volatile Organics	2/15/2023
2500	Total coliforms	SM 9223 B-2016 (Colilert QT)	20037701	Microbiology	2/6/2023
1645	Total cyanide	EPA 9010/9014	10193836	General Chemistry	4/11/2023
1645	Total cyanide	EPA 9012B	10243228	General Chemistry	2/15/2023
1645	Total cyanide	SM 4500-CN⁻ E-2016	20096439	General Chemistry	2/6/2023
1825	Total nitrate-nitrite	EPA 353.2	10067604	General Chemistry	1/2/2007
1825	Total nitrate-nitrite	EPA 9056A	10199607	General Chemistry	4/11/2023
2040	Total organic carbon	SM 5310 C-2014	20138834	General Chemistry	2/6/2023
2050	Total Petroleum Hydrocarbons (TPH)	EPA 1664A	10127807	General Chemistry	6/1/2001
2050	Total Petroleum Hydrocarbons (TPH)	FL-PRO	90015808	Extractable Organics	7/1/2003
1905	Total phenolics	EPA 420.4	10080203	General Chemistry	1/28/2013
1725	Total, fixed, and volatile residue	SM 2540 G	20005203	General Chemistry	6/1/2001
8250	Toxaphene (Chlorinated camphene)	EPA 608.3	10296614	Pesticides-Herbicides-PCB's	1/25/2018
8250	Toxaphene (Chlorinated camphene)	EPA 8081B	10178811	Pesticides-Herbicides-PCB's	2/15/2023
4700	trans-1,2-Dichloroethylene	EPA 624.1	10298121	Volatile Organics	1/25/2018
4700	trans-1,2-Dichloroethylene	EPA 8260D	10307127	Volatile Organics	2/15/2023
4685	trans-1,3-Dichloropropene	EPA 624.1	10298121	Volatile Organics	1/25/2018
4685	trans-1,3-Dichloropropene	EPA 8260D	10307127	Volatile Organics	2/15/2023
5170	Trichloroethene (Trichloroethylene)	EPA 624.1	10298121	Volatile Organics	1/25/2018
5170	Trichloroethene (Trichloroethylene)	EPA 8260D	10307127	Volatile Organics	2/15/2023
5175	Trichlorofluoromethane	EPA 624.1	10298121	Volatile Organics	1/25/2018
5175	Trichlorofluoromethane	EPA 8260D	10307127	Volatile Organics	2/15/2023
2055	Turbidity	EPA 180.1	10011800	General Chemistry	6/1/2001
2058	Un-Ionized Ammonia	DEP SOP 10/03/83	90015842	General Chemistry	10/20/2000
1185	Vanadium	EPA 200.7	10013806	Metals	4/11/2023
1185	Vanadium	EPA 200.8	10014605	Metals	3/14/2003
1185	Vanadium	EPA 6010D	10155950	Metals	4/11/2023
1185	Vanadium	EPA 6020B	10156420	Metals	2/15/2023
5225	Vinyl acetate	EPA 8260D	10307127	Volatile Organics	2/15/2023
5235	Vinyl chloride	EPA 624.1	10298121	Volatile Organics	1/25/2018
5235	Vinyl chloride	EPA 8260D	10307127	Volatile Organics	2/15/2023
5260	Xylene (total)	EPA 624.1	10298121	Volatile Organics	1/25/2018
5260	Xylene (total)	EPA 8260D	10307127	Volatile Organics	2/15/2023

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State Laboratory ID: **E83018** EPA Lab Code: **FL00091** **(407) 339-5984**

E83018
Eurofins Orlando
481 Newburyport Avenue
Altamonte Springs, FL 32701

Matrix: **Non-Potable Water**

Analyte#	Analyte	Method/Tech	Method Code	Category	Effective Date
1190	Zinc	EPA 200.7	10013806	Metals	4/11/2023
1190	Zinc	EPA 200.8	10014605	Metals	6/1/2001
1190	Zinc	EPA 6010D	10155950	Metals	4/11/2023
1190	Zinc	EPA 6020B	10156420	Metals	2/15/2023

Laboratory Scope of Accreditation

Attachment to Certificate #: E83018-95, expiration date June 30, 2024. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: **E83018** EPA Lab Code: **FL00091** **(407) 339-5984**

E83018
Eurofins Orlando
481 Newburyport Avenue
Altamonte Springs, FL 32701

Matrix: **Solid and Chemical Materials**

Analyte#	Analyte	Method/Tech	Method Code	Category	Effective Date
5105	1,1,1,2-Tetrachloroethane	EPA 8260D	10307127	Volatile Organics	2/15/2023
5160	1,1,1-Trichloroethane	EPA 8260D	10307127	Volatile Organics	2/15/2023
5110	1,1,2,2-Tetrachloroethane	EPA 8260D	10307127	Volatile Organics	2/15/2023
5185	1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	EPA 8260D	10307127	Volatile Organics	4/11/2023
5165	1,1,2-Trichloroethane	EPA 8260D	10307127	Volatile Organics	2/15/2023
4630	1,1-Dichloroethane	EPA 8260D	10307127	Volatile Organics	2/15/2023
4640	1,1-Dichloroethylene	EPA 8260D	10307127	Volatile Organics	2/15/2023
4670	1,1-Dichloropropene	EPA 8260D	10307127	Volatile Organics	2/15/2023
5150	1,2,3-Trichlorobenzene	EPA 8260D	10307127	Volatile Organics	2/15/2023
5180	1,2,3-Trichloropropane	EPA 8260D	10307127	Volatile Organics	2/15/2023
5155	1,2,4-Trichlorobenzene	EPA 8260D	10307127	Volatile Organics	2/15/2023
5155	1,2,4-Trichlorobenzene	EPA 8270E	10242543	Extractable Organics	2/15/2023
5210	1,2,4-Trimethylbenzene	EPA 8260D	10307127	Volatile Organics	2/15/2023
4570	1,2-Dibromo-3-chloropropane (DBCP)	EPA 8260D	10307127	Volatile Organics	2/15/2023
4585	1,2-Dibromoethane (EDB, Ethylene dibromide)	EPA 8260D	10307127	Volatile Organics	2/15/2023
4610	1,2-Dichlorobenzene	EPA 8260D	10307127	Volatile Organics	2/15/2023
4610	1,2-Dichlorobenzene	EPA 8270E	10242543	Extractable Organics	2/15/2023
4635	1,2-Dichloroethane	EPA 8260D	10307127	Volatile Organics	2/15/2023
4655	1,2-Dichloropropane	EPA 8260D	10307127	Volatile Organics	2/15/2023
5215	1,3,5-Trimethylbenzene	EPA 8260D	10307127	Volatile Organics	2/15/2023
4615	1,3-Dichlorobenzene	EPA 8260D	10307127	Volatile Organics	2/15/2023
4615	1,3-Dichlorobenzene	EPA 8270E	10242543	Extractable Organics	2/15/2023
4660	1,3-Dichloropropane	EPA 8260D	10307127	Volatile Organics	2/15/2023
4620	1,4-Dichlorobenzene	EPA 8260D	10307127	Volatile Organics	2/15/2023
4620	1,4-Dichlorobenzene	EPA 8270E	10242543	Extractable Organics	2/15/2023
4735	1,4-Dioxane (1,4-Diethyleneoxide)	EPA 8260D	10307127	Volatile Organics	4/11/2023
6380	1-Methylnaphthalene	EPA 8270E	10242543	Extractable Organics	2/15/2023
4665	2,2-Dichloropropane	EPA 8260D	10307127	Volatile Organics	2/15/2023
4659	2,2'-Oxybis(1-chloropropane),bis(2-Chloro-1-methylethyl)ether (fka bis(2-Chloroisopropyl) ether	EPA 8270E	10242543	Extractable Organics	2/15/2023
8655	2,4,5-T	EPA 8151A	10183207	Pesticides-Herbicides-PCB's	2/15/2023
6835	2,4,5-Trichlorophenol	EPA 8270E	10242543	Extractable Organics	2/15/2023
6840	2,4,6-Trichlorophenol	EPA 8270E	10242543	Extractable Organics	2/15/2023
8545	2,4-D	EPA 8151A	10183207	Pesticides-Herbicides-PCB's	2/15/2023
8560	2,4-DB	EPA 8151A	10183207	Pesticides-Herbicides-PCB's	2/15/2023

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Certification Type NELAP
Issue Date: 7/1/2023 **Expiration Date: 6/30/2024**

Laboratory Scope of Accreditation

Attachment to Certificate #: E83018-95, expiration date June 30, 2024. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: **E83018** EPA Lab Code: **FL00091** **(407) 339-5984**

E83018
Eurofins Orlando
481 Newburyport Avenue
Altamonte Springs, FL 32701

Matrix: **Solid and Chemical Materials**

Analyte#	Analyte	Method/Tech	Method Code	Category	Effective Date
6000	2,4-Dichlorophenol	EPA 8270E	10242543	Extractable Organics	2/15/2023
6130	2,4-Dimethylphenol	EPA 8270E	10242543	Extractable Organics	2/15/2023
6175	2,4-Dinitrophenol	EPA 8270E	10242543	Extractable Organics	2/15/2023
6185	2,4-Dinitrotoluene (2,4-DNT)	EPA 8270E	10242543	Extractable Organics	2/15/2023
6190	2,6-Dinitrotoluene (2,6-DNT)	EPA 8270E	10242543	Extractable Organics	2/15/2023
4410	2-Butanone (Methyl ethyl ketone, MEK)	EPA 8260D	10307127	Volatile Organics	2/15/2023
4500	2-Chloroethyl vinyl ether	EPA 8260D	10307127	Volatile Organics	2/15/2023
5795	2-Chloronaphthalene	EPA 8270E	10242543	Extractable Organics	2/15/2023
5800	2-Chlorophenol	EPA 8270E	10242543	Extractable Organics	2/15/2023
4535	2-Chlorotoluene	EPA 8260D	10307127	Volatile Organics	2/15/2023
4860	2-Hexanone	EPA 8260D	10307127	Volatile Organics	2/15/2023
6360	2-Methyl-4,6-dinitrophenol	EPA 8270E	10242543	Extractable Organics	2/15/2023
6385	2-Methylnaphthalene	EPA 8270E	10242543	Extractable Organics	2/15/2023
6400	2-Methylphenol (o-Cresol)	EPA 8270E	10242543	Extractable Organics	2/15/2023
6490	2-Nitrophenol	EPA 8270E	10242543	Extractable Organics	2/15/2023
5945	3,3'-Dichlorobenzidine	EPA 8270E	10242543	Extractable Organics	2/15/2023
6412	3/4-Methylphenols (m/p-Cresols)	EPA 8270E	10242543	Extractable Organics	2/15/2023
7355	4,4'-DDD	EPA 8081B	10178811	Pesticides-Herbicides-PCB's	2/15/2023
7360	4,4'-DDE	EPA 8081B	10178811	Pesticides-Herbicides-PCB's	2/15/2023
7365	4,4'-DDT	EPA 8081B	10178811	Pesticides-Herbicides-PCB's	2/15/2023
5660	4-Bromophenyl phenyl ether	EPA 8270E	10242543	Extractable Organics	2/15/2023
5700	4-Chloro-3-methylphenol	EPA 8270E	10242543	Extractable Organics	2/15/2023
5825	4-Chlorophenyl phenylether	EPA 8270E	10242543	Extractable Organics	2/15/2023
4540	4-Chlorotoluene	EPA 8260D	10307127	Volatile Organics	2/15/2023
4995	4-Methyl-2-pentanone (MIBK)	EPA 8260D	10307127	Volatile Organics	2/15/2023
6500	4-Nitrophenol	EPA 8270E	10242543	Extractable Organics	2/15/2023
5500	Acenaphthene	EPA 8270E	10242543	Extractable Organics	2/15/2023
5505	Acenaphthylene	EPA 8270E	10242543	Extractable Organics	2/15/2023
4315	Acetone	EPA 8260D	10307127	Volatile Organics	2/15/2023
4320	Acetonitrile	EPA 8260D	10307127	Volatile Organics	4/11/2023
4325	Acrolein (Propenal)	EPA 8260D	10307127	Volatile Organics	4/11/2023
4340	Acrylonitrile	EPA 8260D	10307127	Volatile Organics	4/11/2023
7025	Aldrin	EPA 8081B	10178811	Pesticides-Herbicides-PCB's	2/15/2023
7110	alpha-BHC (alpha-Hexachlorocyclohexane)	EPA 8081B	10178811	Pesticides-Herbicides-PCB's	2/15/2023
1000	Aluminum	EPA 6010D	10155950	Metals	4/11/2023
1000	Aluminum	EPA 6020B	10156420	Metals	2/15/2023

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Certification Type NELAP
Issue Date: 7/1/2023 **Expiration Date: 6/30/2024**

Laboratory Scope of Accreditation

Attachment to Certificate #: E83018-95, expiration date June 30, 2024. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: **E83018** EPA Lab Code: **FL00091** **(407) 339-5984**

E83018
Eurofins Orlando
481 Newburyport Avenue
Altamonte Springs, FL 32701

Matrix: **Solid and Chemical Materials**

Analyte#	Analyte	Method/Tech	Method Code	Category	Effective Date
1515	Ammonia as N	EPA 350.1	10063602	General Chemistry	4/11/2023
5555	Anthracene	EPA 8270E	10242543	Extractable Organics	2/15/2023
1005	Antimony	EPA 6010D	10155950	Metals	4/11/2023
1005	Antimony	EPA 6020B	10156420	Metals	2/15/2023
8880	Aroclor-1016 (PCB-1016)	EPA 8082A	10179358	Pesticides-Herbicides-PCB's	2/15/2023
8885	Aroclor-1221 (PCB-1221)	EPA 8082A	10179358	Pesticides-Herbicides-PCB's	2/15/2023
8890	Aroclor-1232 (PCB-1232)	EPA 8082A	10179358	Pesticides-Herbicides-PCB's	2/15/2023
8895	Aroclor-1242 (PCB-1242)	EPA 8082A	10179358	Pesticides-Herbicides-PCB's	2/15/2023
8900	Aroclor-1248 (PCB-1248)	EPA 8082A	10179358	Pesticides-Herbicides-PCB's	2/15/2023
8905	Aroclor-1254 (PCB-1254)	EPA 8082A	10179358	Pesticides-Herbicides-PCB's	2/15/2023
8910	Aroclor-1260 (PCB-1260)	EPA 8082A	10179358	Pesticides-Herbicides-PCB's	2/15/2023
1010	Arsenic	EPA 6010D	10155950	Metals	4/11/2023
1010	Arsenic	EPA 6020B	10156420	Metals	2/15/2023
1015	Barium	EPA 6010D	10155950	Metals	4/11/2023
1015	Barium	EPA 6020B	10156420	Metals	2/15/2023
4375	Benzene	EPA 8260D	10307127	Volatile Organics	2/15/2023
5595	Benzidine	EPA 8270E	10242543	Extractable Organics	2/15/2023
5575	Benzo(a)anthracene	EPA 8270E	10242543	Extractable Organics	2/15/2023
5580	Benzo(a)pyrene	EPA 8270E	10242543	Extractable Organics	2/15/2023
5585	Benzo(b)fluoranthene	EPA 8270E	10242543	Extractable Organics	2/15/2023
5590	Benzo(g,h,i)perylene	EPA 8270E	10242543	Extractable Organics	2/15/2023
5600	Benzo(k)fluoranthene	EPA 8270E	10242543	Extractable Organics	2/15/2023
1020	Beryllium	EPA 6010D	10155950	Metals	4/11/2023
1020	Beryllium	EPA 6020B	10156420	Metals	2/15/2023
7115	beta-BHC (beta-Hexachlorocyclohexane)	EPA 8081B	10178811	Pesticides-Herbicides-PCB's	2/15/2023
5760	bis(2-Chloroethoxy)methane	EPA 8270E	10242543	Extractable Organics	2/15/2023
5765	bis(2-Chloroethyl) ether	EPA 8270E	10242543	Extractable Organics	2/15/2023
1025	Boron	EPA 6010D	10155950	Metals	4/11/2023
1025	Boron	EPA 6020B	10156420	Metals	2/15/2023
1540	Bromide	EPA 9056A	10199607	General Chemistry	4/11/2023
4385	Bromobenzene	EPA 8260D	10307127	Volatile Organics	2/15/2023
4390	Bromochloromethane	EPA 8260D	10307127	Volatile Organics	2/15/2023
4395	Bromodichloromethane	EPA 8260D	10307127	Volatile Organics	2/15/2023
4400	Bromoform	EPA 8260D	10307127	Volatile Organics	2/15/2023
5670	Butyl benzyl phthalate	EPA 8270E	10242543	Extractable Organics	2/15/2023
1030	Cadmium	EPA 6010D	10155950	Metals	4/11/2023

Laboratory Scope of Accreditation

Attachment to Certificate #: E83018-95, expiration date June 30, 2024. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: **E83018** EPA Lab Code: **FL00091** **(407) 339-5984**

E83018
Eurofins Orlando
481 Newburyport Avenue
Altamonte Springs, FL 32701

Matrix: **Solid and Chemical Materials**

Analyte#	Analyte	Method/Tech	Method Code	Category	Effective Date
1030	Cadmium	EPA 6020B	10156420	Metals	2/15/2023
1035	Calcium	EPA 6010D	10155950	Metals	2/15/2023
1035	Calcium	EPA 6020B	10156420	Metals	4/11/2023
4450	Carbon disulfide	EPA 8260D	10307127	Volatile Organics	2/15/2023
4455	Carbon tetrachloride	EPA 8260D	10307127	Volatile Organics	2/15/2023
7250	Chlordane (tech.)	EPA 8081B	10178811	Pesticides-Herbicides-PCB's	2/15/2023
1575	Chloride	EPA 9056A	10199607	General Chemistry	4/11/2023
4475	Chlorobenzene	EPA 8260D	10307127	Volatile Organics	2/15/2023
4485	Chloroethane	EPA 8260D	10307127	Volatile Organics	2/15/2023
4505	Chloroform	EPA 8260D	10307127	Volatile Organics	2/15/2023
1040	Chromium	EPA 6010D	10155950	Metals	4/11/2023
1040	Chromium	EPA 6020B	10156420	Metals	2/15/2023
5855	Chrysene	EPA 8270E	10242543	Extractable Organics	2/15/2023
4645	cis-1,2-Dichloroethylene	EPA 8260D	10307127	Volatile Organics	2/15/2023
4680	cis-1,3-Dichloropropene	EPA 8260D	10307127	Volatile Organics	2/15/2023
1050	Cobalt	EPA 6010D	10155950	Metals	4/11/2023
1050	Cobalt	EPA 6020B	10156420	Metals	2/15/2023
1055	Copper	EPA 6010D	10155950	Metals	4/11/2023
1055	Copper	EPA 6020B	10156420	Metals	2/15/2023
8555	Dalapon	EPA 8151A	10183207	Pesticides-Herbicides-PCB's	2/15/2023
7105	delta-BHC	EPA 8081B	10178811	Pesticides-Herbicides-PCB's	2/15/2023
6065	Di(2-ethylhexyl) phthalate (DEHP)	EPA 8270E	10242543	Extractable Organics	2/15/2023
5895	Dibenz(a,h)anthracene	EPA 8270E	10242543	Extractable Organics	2/15/2023
4575	Dibromochloromethane	EPA 8260D	10307127	Volatile Organics	2/15/2023
4595	Dibromomethane	EPA 8260D	10307127	Volatile Organics	2/15/2023
8595	Dicamba	EPA 8151A	10183207	Pesticides-Herbicides-PCB's	2/15/2023
4625	Dichlorodifluoromethane	EPA 8260D	10307127	Volatile Organics	2/15/2023
8605	Dichloroprop (Dichlorprop)	EPA 8151A	10183207	Pesticides-Herbicides-PCB's	2/15/2023
7470	Dieldrin	EPA 8081B	10178811	Pesticides-Herbicides-PCB's	2/15/2023
6070	Diethyl phthalate	EPA 8270E	10242543	Extractable Organics	2/15/2023
6135	Dimethyl phthalate	EPA 8270E	10242543	Extractable Organics	2/15/2023
5925	Di-n-butyl phthalate	EPA 8270E	10242543	Extractable Organics	2/15/2023
6200	Di-n-octyl phthalate	EPA 8270E	10242543	Extractable Organics	2/15/2023
8620	Dinoseb (2-sec-butyl-4,6-dinitrophenol, DNBP)	EPA 8151A	10183207	Pesticides-Herbicides-PCB's	2/15/2023
7510	Endosulfan I	EPA 8081B	10178811	Pesticides-Herbicides-PCB's	2/15/2023
7515	Endosulfan II	EPA 8081B	10178811	Pesticides-Herbicides-PCB's	2/15/2023

Laboratory Scope of Accreditation

Attachment to Certificate #: E83018-95, expiration date June 30, 2024. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: **E83018** EPA Lab Code: **FL00091** **(407) 339-5984**

E83018
Eurofins Orlando
481 Newburyport Avenue
Altamonte Springs, FL 32701

Matrix: **Solid and Chemical Materials**

Analyte#	Analyte	Method/Tech	Method Code	Category	Effective Date
7520	Endosulfan sulfate	EPA 8081B	10178811	Pesticides-Herbicides-PCB's	2/15/2023
7540	Endrin	EPA 8081B	10178811	Pesticides-Herbicides-PCB's	2/15/2023
7530	Endrin aldehyde	EPA 8081B	10178811	Pesticides-Herbicides-PCB's	2/15/2023
7535	Endrin ketone	EPA 8081B	10178811	Pesticides-Herbicides-PCB's	2/15/2023
4810	Ethyl methacrylate	EPA 8260D	10307127	Volatile Organics	4/11/2023
4765	Ethylbenzene	EPA 8260D	10307127	Volatile Organics	2/15/2023
2530	Fecal coliforms	SM 9221 E-2014	20227263	Microbiology	2/6/2023
6265	Fluoranthene	EPA 8270E	10242543	Extractable Organics	2/15/2023
6270	Fluorene	EPA 8270E	10242543	Extractable Organics	2/15/2023
1730	Fluoride	EPA 9056A	10199607	General Chemistry	4/11/2023
7120	gamma-BHC (Lindane, gamma-Hexachlorocyclohexane)	EPA 8081B	10178811	Pesticides-Herbicides-PCB's	2/15/2023
7685	Heptachlor	EPA 8081B	10178811	Pesticides-Herbicides-PCB's	2/15/2023
7690	Heptachlor epoxide	EPA 8081B	10178811	Pesticides-Herbicides-PCB's	2/15/2023
6275	Hexachlorobenzene	EPA 8270E	10242543	Extractable Organics	2/15/2023
4835	Hexachlorobutadiene	EPA 8260D	10307127	Volatile Organics	2/15/2023
4835	Hexachlorobutadiene	EPA 8270E	10242543	Extractable Organics	2/15/2023
6285	Hexachlorocyclopentadiene	EPA 8270E	10242543	Extractable Organics	2/15/2023
4840	Hexachloroethane	EPA 8260D	10307127	Volatile Organics	2/15/2023
4840	Hexachloroethane	EPA 8270E	10242543	Extractable Organics	2/15/2023
1780	Ignitability	EPA 1010B	10234830	General Chemistry	2/15/2023
6315	Indeno(1,2,3-cd)pyrene	EPA 8270E	10242543	Extractable Organics	2/15/2023
4870	Iodomethane (Methyl iodide)	EPA 8260D	10307127	Volatile Organics	2/15/2023
1070	Iron	EPA 6010D	10155950	Metals	2/15/2023
1070	Iron	EPA 6020B	10156420	Metals	4/11/2023
6320	Isophorone	EPA 8270E	10242543	Extractable Organics	2/15/2023
4900	Isopropylbenzene	EPA 8260D	10307127	Volatile Organics	2/15/2023
1795	Kjeldahl nitrogen - total	EPA 351.2	10065404	General Chemistry	1/2/2007
1075	Lead	EPA 6010D	10155950	Metals	4/11/2023
1075	Lead	EPA 6020B	10156420	Metals	2/15/2023
1080	Lithium	EPA 6010D	10155950	Metals	4/11/2023
5240	m+p-Xylenes	EPA 8260D	10307127	Volatile Organics	4/11/2023
1085	Magnesium	EPA 6010D	10155950	Metals	2/15/2023
1085	Magnesium	EPA 6020B	10156420	Metals	4/11/2023
1090	Manganese	EPA 6010D	10155950	Metals	2/15/2023
1090	Manganese	EPA 6020B	10156420	Metals	4/11/2023
7775	MCPA	EPA 8151A	10183207	Pesticides-Herbicides-PCB's	2/15/2023

Attachment to Certificate #: E83018-95, expiration date June 30, 2024. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: **E83018** EPA Lab Code: **FL00091** **(407) 339-5984**

E83018
Eurofins Orlando
481 Newburyport Avenue
Altamonte Springs, FL 32701

Matrix: **Solid and Chemical Materials**

Analyte#	Analyte	Method/Tech	Method Code	Category	Effective Date
7780	MCPP	EPA 8151A	10183207	Pesticides-Herbicides-PCB's	2/15/2023
1095	Mercury	EPA 7471B	10166457	Metals	2/15/2023
7810	Methoxychlor	EPA 8081B	10178811	Pesticides-Herbicides-PCB's	2/15/2023
4950	Methyl bromide (Bromomethane)	EPA 8260D	10307127	Volatile Organics	2/15/2023
4960	Methyl chloride (Chloromethane)	EPA 8260D	10307127	Volatile Organics	2/15/2023
4990	Methyl methacrylate	EPA 8260D	10307127	Volatile Organics	4/11/2023
5000	Methyl tert-butyl ether (MTBE)	EPA 8260D	10307127	Volatile Organics	2/15/2023
4975	Methylene chloride	EPA 8260D	10307127	Volatile Organics	2/15/2023
1100	Molybdenum	EPA 6010D	10155950	Metals	4/11/2023
1100	Molybdenum	EPA 6020B	10156420	Metals	2/15/2023
5005	Naphthalene	EPA 8260D	10307127	Volatile Organics	2/15/2023
5005	Naphthalene	EPA 8270E	10242543	Extractable Organics	2/15/2023
4435	n-Butylbenzene	EPA 8260D	10307127	Volatile Organics	2/15/2023
1105	Nickel	EPA 6010D	10155950	Metals	4/11/2023
1105	Nickel	EPA 6020B	10156420	Metals	2/15/2023
1805	Nitrate	EPA 9056A	10199607	General Chemistry	4/11/2023
1835	Nitrite	EPA 9056A	10199607	General Chemistry	4/11/2023
5015	Nitrobenzene	EPA 8270E	10242543	Extractable Organics	2/15/2023
6530	n-Nitrosodimethylamine	EPA 8270E	10242543	Extractable Organics	2/15/2023
6545	n-Nitrosodi-n-propylamine	EPA 8270E	10242543	Extractable Organics	2/15/2023
6535	n-Nitrosodiphenylamine	EPA 8270E	10242543	Extractable Organics	2/15/2023
5090	n-Propylbenzene	EPA 8260D	10307127	Volatile Organics	2/15/2023
5250	o-Xylene	EPA 8260D	10307127	Volatile Organics	4/11/2023
6605	Pentachlorophenol	EPA 8270E	10242543	Extractable Organics	2/15/2023
1900	pH	EPA 9040C	10244403	General Chemistry	4/11/2023
1900	pH	EPA 9045D	10198455	General Chemistry	4/11/2023
6615	Phenanthrene	EPA 8270E	10242543	Extractable Organics	2/15/2023
6625	Phenol	EPA 8270E	10242543	Extractable Organics	2/15/2023
1910	Phosphorus, total	EPA 365.4	10071202	General Chemistry	1/2/2007
8645	Picloram	EPA 8151A	10183207	Pesticides-Herbicides-PCB's	2/15/2023
4910	p-Isopropyltoluene	EPA 8260D	10307127	Volatile Organics	2/15/2023
1125	Potassium	EPA 6010D	10155950	Metals	2/15/2023
1125	Potassium	EPA 6020B	10156420	Metals	4/11/2023
6665	Pyrene	EPA 8270E	10242543	Extractable Organics	2/15/2023
5095	Pyridine	EPA 8270E	10242543	Extractable Organics	2/15/2023
4440	sec-Butylbenzene	EPA 8260D	10307127	Volatile Organics	2/15/2023

Attachment to Certificate #: E83018-95, expiration date June 30, 2024. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: **E83018** EPA Lab Code: **FL00091** **(407) 339-5984**

E83018
Eurofins Orlando
481 Newburyport Avenue
Altamonte Springs, FL 32701

Matrix: **Solid and Chemical Materials**

Analyte#	Analyte	Method/Tech	Method Code	Category	Effective Date
1140	Selenium	EPA 6010D	10155950	Metals	4/11/2023
1140	Selenium	EPA 6020B	10156420	Metals	2/15/2023
1150	Silver	EPA 6010D	10155950	Metals	4/11/2023
1150	Silver	EPA 6020B	10156420	Metals	2/15/2023
8650	Silvex (2,4,5-TP)	EPA 8151A	10183207	Pesticides-Herbicides-PCB's	2/15/2023
1155	Sodium	EPA 6010D	10155950	Metals	2/15/2023
1155	Sodium	EPA 6020B	10156420	Metals	4/11/2023
1160	Strontium	EPA 6010D	10155950	Metals	4/11/2023
1160	Strontium	EPA 6020B	10156420	Metals	2/15/2023
5100	Styrene	EPA 8260D	10307127	Volatile Organics	2/15/2023
2000	Sulfate	EPA 9056A	10199607	General Chemistry	4/11/2023
1460	Synthetic Precipitation Leaching Procedure (SPLP)	EPA 1312	10119003	General Chemistry	9/20/2012
4445	tert-Butylbenzene	EPA 8260D	10307127	Volatile Organics	2/15/2023
5115	Tetrachloroethylene (Perchloroethylene)	EPA 8260D	10307127	Volatile Organics	2/15/2023
1165	Thallium	EPA 6010D	10155950	Metals	4/11/2023
1165	Thallium	EPA 6020B	10156420	Metals	2/15/2023
1180	Titanium	EPA 6010D	10155950	Metals	4/11/2023
5140	Toluene	EPA 8260D	10307127	Volatile Organics	2/15/2023
1645	Total cyanide	EPA 9014	10193803	General Chemistry	4/11/2023
1825	Total nitrate-nitrite	EPA 353.2	10067604	General Chemistry	1/2/2007
1825	Total nitrate-nitrite	EPA 9056A	10199607	General Chemistry	4/11/2023
2050	Total Petroleum Hydrocarbons (TPH)	FL-PRO	90015808	Extractable Organics	6/1/2001
8250	Toxaphene (Chlorinated camphene)	EPA 8081B	10178811	Pesticides-Herbicides-PCB's	2/15/2023
1466	Toxicity Characteristic Leaching Procedure (TCLP)	EPA 1311	10118806	General Chemistry	6/1/2001
4700	trans-1,2-Dichloroethylene	EPA 8260D	10307127	Volatile Organics	2/15/2023
4685	trans-1,3-Dichloropropene	EPA 8260D	10307127	Volatile Organics	2/15/2023
5170	Trichloroethene (Trichloroethylene)	EPA 8260D	10307127	Volatile Organics	2/15/2023
5175	Trichlorofluoromethane	EPA 8260D	10307127	Volatile Organics	2/15/2023
1185	Vanadium	EPA 6010D	10155950	Metals	4/11/2023
1185	Vanadium	EPA 6020B	10156420	Metals	2/15/2023
5225	Vinyl acetate	EPA 8260D	10307127	Volatile Organics	2/15/2023
5235	Vinyl chloride	EPA 8260D	10307127	Volatile Organics	2/15/2023
5260	Xylene (total)	EPA 8260D	10307127	Volatile Organics	2/15/2023
1190	Zinc	EPA 6010D	10155950	Metals	4/11/2023
1190	Zinc	EPA 6020B	10156420	Metals	2/15/2023

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Eurofins Environment Testing America Holdings, Inc.

2 Business name/disregarded entity name, if different from above
Eurofins Environment Testing Southeast, LLC (87-2895395)

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☑ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) 5

Exemption from FATCA reporting code (if any)

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
343 West Main Street

Requester's name and address (optional)

6 City, state, and ZIP code
Leola, Pa 17540

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
☐☐☐ – ☐☐ – ☐☐☐☐

or

Employer identification number
8 4 – 4 1 0 1 2 9 8

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ Justin Evans Date ▶ 1/1/2024

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9.*

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

Eurofins Environment Testing Southeast, LLC EIN: 87-2895395

Please note that the EIN on the W-9 is that of our owner parent company, Eurofins Environment Testing America Holdings, Inc. On October 5th, 2021, Eurofins Environment Testing Southeast (Southeast) became a single member LLC and a disregarded entity for Federal tax purposes. As a result of this structural change, the IRS requires the owner's name on Line 1, the disregarded entity's name on Line 2 (Southeast) and the owner's EIN included in Part I. The attached W9 is reflective of this change. For payment purposes please use Southeast's tax ID #87-2895395 in your vendor system, so that payment is processed correctly.
The EIN of 84-4101298 on the attached W-9 is our parent company's EIN.
Please be sure to continue paying the same Accounts Payable address for your Southeast analytical work. The AP address and lockbox information has not changed.

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 01/12/2024

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

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

PRODUCER
Willis Towers Watson Northeast, Inc.
c/o 26 Century Blvd
P.O. Box 305191
Nashville, TN 372305191 USA

CONTACT NAME: Willis Towers Watson Certificate Center
PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378
E-MAIL ADDRESS: certificates@willis.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Travelers Property Casualty Company of Ame	25674
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Eurofins Environment Testing Southeast, LLC
343 West Main Street
Leola, PA 17540

COVERAGES

CERTIFICATE NUMBER: W32448157 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	
	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC OTHER:						EACH OCCURRENCE	$
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$
							PRODUCTS - COMP/OP AGG	$
								$
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY			HC2JCAP-162D3822-TIL-24	01/01/2024	01/01/2025	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N No (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		UB-2R857672-24-I2-K	01/01/2024	01/01/2025	X PER STATUTE OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

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

CERTIFICATE HOLDER

Evidence of Insurance

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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SR ID: 25292240 BATCH: 3284510

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 01/11/2024

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

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

PRODUCER
Marsh USA LLC
1717 Arch Street
Philadelphia, PA 19103-2797

CN134111012-ALL-GUPP-24-25

CONTACT NAME:
PHONE (A/C, No, Ext): **FAX (A/C, No):**
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : ACE Property & Casualty Insurance Company	20699
INSURER B : Great Northern Insurance Company	20303
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Eurofins Environment Testing Southeast LLC
5102 LaRoche Avenue
Savannah, GA 31404

COVERAGES **CERTIFICATE NUMBER:** CLE-007002601-04 **REVISION NUMBER:** 5

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			OGLG46676725	01/01/2024	01/01/2025	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X 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)	$
								$
A	UMBRELLA LIAB X OCCUR			XOO G46676762 002	01/01/2024	01/01/2025	EACH OCCURRENCE	$ 5,000,000
	X EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 5,000,000
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE / OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
B	Professional Liability			99510639	01/01/2024	01/01/2025	LIMITS:	SEE ATTACHED
							DEDUCTIBLE:	250,000

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

CERTIFICATE HOLDER

Eurofins Environment Testing Southeast, LLC
5102 LaRoche Avenue
Savannah, GA 31404

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

Marsh USA LLC

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AGENCY CUSTOMER ID: CN134111012
LOC #: Philadelphia

ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED
Marsh USA LLC		Eurofins Environment Testing Southeast LLC 5102 LaRoche Avenue Savannah, GA 31404
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Professional Liability:

(a) Integrated Liability and Indemnity Aggregate Limit - $5,000,000
(b) Errors or Omissions Aggregate Limit - $5,000,000
(c) Contractually Assumed Privacy Remediation Limit - $100,000
(d) An occurrence limit does not exist on this policy, which essentially makes the occurrence limit $5,000,000. The same as the aggregate limit.

Pollution Liability:
Policy # USL03044324
01/01/2024 - 01/01/2027
Fireman's Fund Indemnity Corporation
Limits:
Each Pollution Condition - $5,000,000
Aggregate - $5,000,000
SIR - $100,000

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CITY OF ORLANDO

NOTICE OF INTENDED ACTION –
AWARD OF BID

Date: March 29, 2024

TO: All Bidders

Re: Notice of Intended Action – Award of Bids.
Analytical Lab Services-IFB24-0077

On March 14, 2024 at 2:00 P.M. Local Time, Orlando, Florida, sealed bids for the above referenced project were received and opened in the Procurement and Contracts Division.

This notice serves as official notification that the City intends to award the above referenced project to the following, in the best interest of the City:

Eurofins Environment Testing Southeast, LLC (Eurofins Orlando)	Altamonte Springs, Florida
Company	City, State

If you have any questions regarding the bidding procedures, please contact the Procurement and Contracts Division at (407) 246-2291.

We appreciate your interest in doing business with the City of Orlando and look forward to receiving submittals from your firm on future projects.

Procurement and Contracts Division

Posting Date: March 29, 2024 **Time: 4:45 P.M.**

Note: The Solicitation process is governed by Chapter 7 of the City Code

Sunbiz.org DIVISION of CORPORATIONS
an official State of Florida website

Detail by FEI/EIN Number

Foreign Limited Liability Company
EUROFINS ENVIROMENT TESTING SOUTHEAST, LLC

Filing Information

Document Number	M21000014201
FEI/EIN Number	87-2895395
Date Filed	10/26/2021
State	DE
Status	ACTIVE

Principal Address

5012 LA ROCHE AVENUE
SAVANNAH, GA 31404

Mailing Address

5012 LA ROCHE AVENUE
SAVANNAH, GA 31404

Registered Agent Name & Address

COGENCY GLOBAL INC.
115 NORTH CALHOUN ST. SUITE 4
TALLAHASSE, FL 32301

Authorized Person(s) Detail

Name & Address

Title VP

MONTOYA, ALEX
4147 GREENBRIAR DR
STAFFORD, TX 77477

Title Tax Director

DUDAS, JUSTIN
343 WEST MAIN ST.
LEOLA, PA 17540

Title MGR

WILLIAMS, BRIAN
2425 NEW HOLLAND PIKE
LANCASTER, PA 17601

Title President

Dempsey, Robert
481 Newburyport Avenue
Altamonte Springs, FL 32701

Title Treasurer

Fassbender, Ralf
2425 New Holland Pike
Lancaster, PA 17601

Title Secretary

Dickinson, Dan
2200 Rittenhouse Street Suite 150
Des Moines, IN 50321

Annual Reports

Report Year	Filed Date
2022	04/28/2022
2023	04/13/2023

Document Images

04/13/2023 -- ANNUAL REPORT	View image in PDF format
04/28/2022 -- ANNUAL REPORT	View image in PDF format
10/26/2021 -- Foreign Limited	View image in PDF format

Bid Price Form					Advanced Environmental Laboratories, Inc.		Environment Testing Southeast, LLC (Eurofins Orlando)	
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Unit Cost	Total
X	1	Antimony, Total (EPA 200.7/200.8/SM 3113B)	20	Each	$15.00	$300.00	$7.50	$150.00
X	2	Alkalinity, Total as CaCO3 (EPA Method 310.1, SM 2320 B)	7	Each	$20.00	$140.00	$12.50	$87.50
X	3	Aluminum, Total (EPA Method	20	Each	$15.00	$300.00	$7.50	$150.00
X	4	Ammonia as N (EPA Method 350.1/350.2, SM4500–NH3 E/G)	7	Each	$20.00	$140.00	$21.00	$147.00
X	5	Arsenic, Total (EPA Method 200.7/200.8)	20	Each	$15.00	$300.00	$7.50	$150.00
X	6	Arsenic, Total, TCLP (EPA Method 6010D)	10	Each	$50.00	$500.00	$8.00	$80.00
X	7	Atrazine (EPA Method 525.2)	10	Each	$150.00	$1,500.00	$125.00	$1,250.00
X	8	Barium, Total (EPA Method 200.7/200.8)	20	Each	$15.00	$300.00	$7.50	$150.00
X	9	Barium, Total, TCLP (EPA Method 6010D)	10	Each	$50.00	$500.00	$7.50	$75.00
X	10	Beryllium, Total (EPA Method 200.7/200.8)	20	Each	$15.00	$300.00	$7.50	$150.00

X	11	Beryllium, Total (EPA Method 6010D)	10	Each	$15.00	$150.00	$7.50	$75.00
X	12	Biochemical Oxygen Demand (SM 5210 B)	20	Each	$25.00	$500.00	$24.00	$480.00
X	13	Boron, Total (EPA Method 200.8)	20	Each	$15.00	$300.00	$7.50	$150.00
X	14	Boron, Total (EPA Method 6010D)	10	Each	$15.00	$150.00	$7.50	$75.00
X	15	Cadmium, Total (EPA Method 200.7/200.8)	20	Each	$15.00	$300.00	$7.50	$150.00
X	16	Cadmium, Total, TCLP (EPA Method	10	Each	$50.00	$500.00	$7.50	$75.00
X	17	Calcium, Total (EPA Method 200.7)	8	Each	$15.00	$120.00	$7.50	$60.00
X	18	Calcium, Total (EPA Method 6010D)	10	Each	$15.00	$150.00	$7.50	$75.00
X	19	Carbonaceous biochemical oxygen demand (SM 5210B)	20	Each	$25.00	$500.00	$24.00	$480.00
X	20	Characterization of Tentatively Identified Compounds (EPA Method 625, TIC)	10	Each	$100.00	$1,000.00	$18.00	$180.00
X	21	Chloride (EPA Method 300.0, SM 4500-Cl- C)	20	Each	$15.00	$300.00	$12.00	$240.00
X	22	Chloride (EPA Method 9056A)	10	Each	$20.00	$200.00	$12.00	$120.00

X	23	Chlorinated Herbicides (EPA Method 515.1)	10	Each	$100.00	$1,000.00	$125.00	$1,250.00
X	24	Chlorophyll a (SM 10200 H)	7	Each	$45.00	$315.00	$72.00	$504.00
X	25	Chromium, Hexavalent (EPA method 218.6, SM 3500-	7	Each	$40.00	$280.00	$45.00	$315.00
X	26	Chromium, Total (EPA Method 200.7/200.8)	20	Each	$15.00	$300.00	$7.50	$150.00
X	27	Chromium, Total, TLCP (EPA Method	10	Each	$50.00	$500.00	$8.00	$80.00
X	28	Cobalt, Total (EPA Method 200.7/200.8)	20	Each	$15.00	$300.00	$7.50	$150.00
X	29	Coblat, Total (EPA Method 6010D)	10	Each	$15.00	$150.00	$7.50	$75.00
X	30	Copper, Total, TLCP (EPA Method 6010D)	10	Each	$50.00	$500.00	$8.00	$80.00
X	31	Copper, Total (EPA Method 200.7/200.8)	20	Each	$15.00	$300.00	$7.50	$150.00
X	32	Cyanide, Total (EPA Method 335.4/335.2, SM 4500-CN-E)	30	Each	$30.00	$900.00	$24.00	$720.00
X	33	Cyanide, Total (EPA Method 9012A)	10	Each	$200.00	$2,000.00	$28.00	$280.00
X	34	Dioxins and Furans (EPA Method 1613B)	10	Each	$350.00	$3,500.00	$245.00	$2,450.00
X	35	Diquat and Paraquat in FLDW (EPA Method 549.2)	10	Each	$90.00	$900.00	$99.00	$990.00

X	36	EDB, DBCP, 123TCP in Water (EPA Method 504.1)	10	Each	$50.00	$500.00	$45.00	$450.00
X	37	Endothall in FLDW (EPA Method 548.1)	10	Each	$90.00	$900.00	$99.00	$990.00
X	38	Fecal Coliform, Membrane Filter Technique MFT (SM 9222 D)	20	Each	$100.00	$2,000.00	$24.00	$480.00
X	39	Fecal Coliform (MPN) on sludge (SM 9221E)	20	Each	$40.00	$800.00	$89.00	$1,780.00
X	40	Escherichia coli, Membrane Filter Technique > non-chlorinated water systems (EPA Method 1603)	30	Each	$100.00	$3,000.00	$24.00	$720.00
X	41	Escherichia coli, Membrane Filter Technique (EPA Method 1604)	10	Each	$100.00	$1,000.00	$24.00	$240.00
X	42	Fluoride (EPA Method 300.0, SM 4500-F- C)	20	Each	$15.00	$300.00	$12.00	$240.00
X	43	Glyphosate in FLDW (EPA Method 547)	15	Each	$90.00	$1,350.00	$95.00	$1,425.00
X	44	Gross Alpha (EPA method 900.0)	10	Each	$50.00	$500.00	$52.00	$520.00
X	45	Hardness, Total as CaCO3 (SM 2340 C)	20	Each	$12.00	$240.00	$5.00	$100.00

X	46	Iron, Total (EPA Method 200.7)	20	Each	$15.00	$300.00	$7.50	$150.00
X	47	Lead, Total (EPA Method 200.7/200.8)	20	Each	$15.00	$300.00	$7.50	$150.00
X	48	Lead, Total (EPA Method	10	Each	$15.00	$150.00	$7.50	$75.00
X	49	Lithium, Total (EPA Method 200.7)	20	Each	$15.00	$300.00	$7.50	$150.00
X	50	Lithium, Total, TCLP (EPA Method 6010D)	10	Each	$50.00	$500.00	$8.00	$80.00
X	51	Magnesium, Total (EPA Method 200.7)	20	Each	$15.00	$300.00	$7.50	$150.00
X	52	Magnesium, Total (EPA Method 6010D)	10	Each	$15.00	$150.00	$7.50	$75.00
X	53	Manganese, Total (EPA Method 200.8)	20	Each	$15.00	$300.00	$7.50	$150.00
X	54	Manganese, Total (EPA Method 6010D)	10	Each	$15.00	$150.00	$7.50	$75.00
X	55	Mercury, Low-Level (EPA Method 1631E)	20	Each	$75.00	$1,500.00	$89.00	$1,780.00
X	56	Mercury, Total (EPA Method 245.1)	20	Each	$25.00	$500.00	$19.00	$380.00
X	57	Mercury, Total, TCLP (EPA Method 7470A, 6010D)	10	Each	$60.00	$600.00	$19.00	$190.00
X	58	Molybdenum, Total, TLCP (EPA Method	10	Each	$50.00	$500.00	$8.00	$80.00
X	59	Molybdenum, Total (EPA Method 200.7/200.8)	20	Each	$15.00	$300.00	$7.50	$150.00

X	60	Nickel, Total (EPA Method 200.7/200.8)	20	Each	$15.00	$300.00	$7.50	$150.00
X	61	Nickel, Total, TCLP (EPA Method 6010D)	10	Each	$50.00	$500.00	$8.00	$80.00
X	62	Nitrate (EPA Method 352.1/353.2)	45	Each	$15.00	$675.00	$15.00	$675.00
X	63	Nitrate-Nitrite by Cad Reduction (EPA Method 353.2)	45	Each	$18.00	$810.00	$15.00	$675.00
X	64	Nitrate (EPA Method 352.1/353.2)	45	Each	$15.00	$675.00	$15.00	$675.00
X	65	Nitrite (EPA Method 354.1)	45	Each	$15.00	$675.00	$15.00	$675.00
X	66	Nitrogen, Kjeldahl, Total (EPA Method 351.2)	45	Each	$20.00	$900.00	$26.00	$1,170.00
X	67	Nitrogen Total (EPA 351.2) (CALC)	20	Each	$40.00	$800.00	$8.00	$160.00
X	68	Oil and Grease, Total HEM (EPA Method 1664A)	125	Each	$50.00	$6,250.00	$52.00	$6,500.00
X	69	Organic Compounds in Florida Drinking Water, FLDW (EPA Method 525.2)	25	Each	$150.00	$3,750.00	$130.00	$3,250.00
X	70	Organic Carbon, Total (EPA Method 415.3, SM 5310 C)	10	Each	$30.00	$300.00	$24.00	$240.00
X	71	Organochlorine Pesticides and PCBs (EPA Method 608.3)	20	Each	$100.00	$2,000.00	$105.00	$2,100.00

X	72	Orthophosphate (EPA Method 365.3/365.1)	30	Each	$18.00	$540.00	$19.00	$570.00
X	73	Petroleum Hydrocarbons, Total-TPH (FL-PRO)	20	Each	$50.00	$1,000.00	$50.00	$1,000.00
X	74	pH (EPA method 150.1 SM 4500-H B)	20	Each	$12.00	$240.00	$8.00	$160.00
X	75	pH (EPA 9045D)	10	Each	$15.00	$150.00	$12.00	$120.00
X	76	Phenolics, Total Recoverable (EPA Method 420.1)	80	Each	$50.00	$4,000.00	$22.00	$1,760.00
X	77	Phenol, Single Compond (EPA Method 604)	40	Each	$90.00	$3,600.00	$89.00	$3,560.00
X	78	Phenolics, Total Recoverable (EPA Method 9065)	15	Each	$50.00	$750.00	$22.00	$330.00
X	79	Phosphorus, Total (EPA Method 365.4)	10	Each	$20.00	$200.00	$22.00	$220.00
X	80	Phosphorus, Total (EPA 365.1)	20	Each	$25.00	$500.00	$22.00	$440.00
X	81	Potassium, Total (EPA Method 6010D)	10	Each	$15.00	$150.00	$7.50	$75.00
X	82	Potassium, Total (EPA Method 200.7/200.8)	20	Each	$15.00	$300.00	$7.50	$150.00
X	83	Purgeable Organics (EPA Method 624.1)	60	Each	$75.00	$4,500.00	$65.00	$3,900.00
X	84	Radium 226 (EPA Method 903.1, SM 7500-Ra C)	10	Each	$75.00	$750.00	$95.00	$950.00

X	85	Radium 228 (EPA Method 904.0, SM 7500-Ra D)	10	Each	$80.00	$800.00	$95.00	$950.00
X	86	Selenium, Total (EPA Method 200.7/200.8)	20	Each	$15.00	$300.00	$7.50	$150.00
X	87	Selenium, Total, TCLP (EPA Method 6010D)	10	Each	$50.00	$500.00	$8.00	$80.00
X	88	Semivolatile Organic Compounds (EPA Method 625)	60	Each	$150.00	$9,000.00	$130.00	$7,800.00
X	89	Semivolatile Organic Compounds , GC/MS-Full Scan (EPA Method 8270D, Full)	15	Each	$165.00	$2,475.00	$130.00	$1,950.00
X	90	Semivolatile Organic Compounds , GC/MS Selective Ion Monitoring (EPA Method	10	Each	$165.00	$1,650.00	$79.00	$790.00
X	91	Semivolatile Organic Compounds , Polynuclear Aromatic Hydrocarbons (EPA Method 8270D, PAH)	15	Each	$85.00	$1,275.00	$79.00	$1,185.00

X	92	Semivolatile Organic Compounds, Base/Neutrals (EPA Method 625, BN)	15	Each	$165.00	$2,475.00	$79.00	$1,185.00
X	93	Silica as SO2 (EPA Method 200.7)	10	Each	$15.00	$150.00	$10.00	$100.00
X	94	Silver, Total (EPA Method 200.7/200.8/272.2)	20	Each	$15.00	$300.00	$7.50	$150.00
X	95	Silver, Total, TCLP (EPA Methodl 6010D)	10	Each	$50.00	$500.00	$8.00	$80.00
X	96	Sodium, Total (EPA Method 200.7 Rev 4.4)	20	Each	$15.00	$300.00	$7.50	$150.00
X	97	Sodium, Total (EPA Methold 6010D)	10	Each	$15.00	$150.00	$7.50	$75.00
X	98	Solids, Total Dissolved (EPA Method 160.1, SM 2540 C)	50	Each	$15.00	$750.00	$15.00	$750.00
X	99	Solids, Total Suspended (EPA Method 160.2, SM 2540	50	Each	$13.00	$650.00	$15.00	$750.00
X	100	Solids, Total Volatile (EPA Method 160.4, SM 2540 G)	50	Each	$25.00	$1,250.00	$15.00	$750.00
X	101	Solids, Total % (EPA Method 160.3, SM 2540 G)	10	Each	$15.00	$150.00	$8.00	$80.00
X	102	Sulfate,Total (EPA Method 300.0)	10	Each	$15.00	$150.00	$12.00	$120.00

X	103	Surfactants, Methylene Blue Active Substances-MBAS (EPA Method 425.1, SM 5540C-2000)	20	Each	$35.00	$700.00	$45.00	$900.00
X	104	TCLP-Toxicity Characteristic Leaching (Metals), 1311	10	Each	$120.00	$1,200.00	$40.00	$400.00
X	105	Thallium, Total (EPA Method 200.7/200.8)	20	Each	$15.00	$300.00	$7.50	$150.00
X	106	Total Coliform (EPA Method 1604)	25	Each	$100.00	$2,500.00	$28.00	$700.00
X	107	Trihalomethanes-BDCM, Bromoform, Chloroform, DBCM (EPA Method 624.1)	100	Each	$50.00	$5,000.00	$49.00	$4,900.00
X	108	Turbidity (EPA Method 180.1)	20	Each	$20.00	$400.00	$8.00	$160.00
X	109	Volatile Organic Compounds (EPA Method 8260D, Full)	70	Each	$75.00	$5,250.00	$65.00	$4,550.00
X	110	Volatiles, Low Level Full Scan GC/MS (EPA Method 8260D, Full)	10	Each	$75.00	$750.00	$60.00	$600.00
X	111	Volatile Organic Compounds Specific to the Pharmaceutical (EPA Method 1666)	10	Each	$450.00	$4,500.00	$375.00	$3,750.00

X	112	Zinc, Total (EPA Method 200.7/200.8)	20	Each	$15.00	$300.00	$7.50	$150.00
X	113	Zinc, Total, TCLP (EPA Method 6010D)	10	Each	$50.00	$500.00	$8.00	$80.00
X	114	Expedited turnaround time within three (3) business days.	10	Each	$150.00	$1,500.00	$.50	$5.00
X	115	Expedited turnaround time within two (2) business days.	10	Each	$200.00	$2,000.00	$.75	$7.50
		Total				**$117,875.00**		**$85,356.00**
Additional Laboratory Services ar				**Advanced Environmental Laboratories, Inc.**	**Eurofins Environment Testing Southeast, LLC (Eurofins Orlando)**			
Selected	**Line Item**	**Description**	**Unit of Measure**	**Percentage**	**Percentage**			
	116	Percent (%) discount from the Bidder's list price for any additional sample kits, laboratory reports, or other services; not otherwise specified	Perce	$0.00	$.20			
		Total		**$0.00**	**$0.00**			

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P596 POWERTRAIN (ENGINES ASSEMBLY) FACILITY PROJECT AT CORPUS CHRISTI ARMY DEPOT (CCAD) NAVAL AIR STATION CORPUS CHRISTI, TEXAS.

Contract Opportunities

Notice ID: N6945024C0024

The work to be performed provides for but is not limited to: construction of a Powertrain Engines Assembly Facility to house rotary wing component
...

Notice Type
Original Award Notice

Updated Date
Apr 15, 2024

Published Date
Apr 15, 2024

Awardee
W. G. Yates & Sons Construction Company

Unique Entity ID
SK86WMNJ2HR3

Department/Ind.Agency
DEPT OF DEFENSE

Subtier
DEPT OF THE NAVY

Office
NAVFACSYSCOM SOUTHEAST

US Government Awards Lease in FBI Sierra Vista, AZ

Contract Opportunities

Notice ID: 0AZ2269

Notice Type
Original Award Notice

Updated Date
Apr 15, 2024

Published Date
Apr 15, 2024

Awardee
SIERRA VISTA LAND LLC

Unique Entity ID
H9GHBSHBQEB9

Department/Ind.Agency
GENERAL SERVICES ADMINISTRATION

Subtier
PUBLIC BUILDINGS SERVICE

Office
PBS R00 CENTER FOR BROKER SERVICES

47--SADDLE,HOSE

Contract Opportunities

Notice ID: SPE7M324T5954

Notice Type
Original Award Notice

Updated Date
Apr 15, 2024

Published Date
Apr 15, 2024

Awardee
VETERANS TECHNICAL SERVICES, LLC

Unique Entity ID
LQXNCGB2ZER1

Department/Ind.Agency
DEPT OF DEFENSE

Subtier
DEFENSE LOGISTICS AGENCY

Office
DLA LAND AND MARITIME

82°F Sun

E-Verify

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 2405163

THE E-VERIFY MEMORANDUM OF UNDERSTANDING FOR EMPLOYERS

ARTICLE I
PURPOSE AND AUTHORITY

The parties to this agreement are the Department of Homeland Security (DHS) and Eurofins Environment Testing Southeast, LLC (Employer). The purpose of this agreement is to set forth terms and conditions which the Employer will follow while participating in E-Verify.

E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of Form I-9, Employment Eligibility Verification (Form I-9). This Memorandum of Understanding (MOU) explains certain features of the E-Verify program and describes specific responsibilities of the Employer, the Social Security Administration (SSA), and DHS.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). The Federal Acquisition Regulation (FAR) Subpart 22.18, "Employment Eligibility Verification" and Executive Order 12989, as amended, provide authority for Federal contractors and subcontractors (Federal contractor) to use E-Verify to verify the employment eligibility of certain employees working on Federal contracts.

ARTICLE II
RESPONSIBILITIES

A. RESPONSIBILITIES OF THE EMPLOYER

1. The Employer agrees to display the following notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system:

   a. Notice of E-Verify Participation

   b. Notice of Right to Work

2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted about E-Verify. The Employer also agrees to keep such information current by providing updated information to SSA and DHS whenever the representatives' contact information changes.

3. The Employer agrees to grant E-Verify access only to current employees who need E-Verify access. Employers must promptly terminate an employee's E-Verify access if the employer is separated from the company or no longer needs access to E-Verify.

4. The Employer agrees to become familiar with and comply with the most recent version of the E-Verify User Manual.

5. The Employer agrees that any Employer Representative who will create E-Verify cases will complete the E-Verify Tutorial before that individual creates any cases.

   a. The Employer agrees that all Employer representatives will take the refresher tutorials when prompted by E-Verify in order to continue using E-Verify. Failure to complete a refresher tutorial will prevent the Employer Representative from continued use of E-Verify.

6. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:

   a. If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2(b)(1)(B)) can be presented during the Form I-9 process to establish identity.) If an employee objects to the photo requirement for religious reasons, the Employer should contact E-Verify at 888-464-4218.

   b. If an employee presents a DHS Form I-551 (Permanent Resident Card), Form I-766 (Employment Authorization Document), or U.S. Passport or Passport Card to complete Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The Employer will use the photocopy to verify the photo and to assist DHS with its review of photo mismatches that employees contest. DHS may in the future designate other documents that activate the photo screening tool.

Note: Subject only to the exceptions noted previously in this paragraph, employees still retain the right to present any List A, or List B and List C, document(s) to complete the Form I-9.

7. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.

8. The Employer agrees that, although it participates in E-Verify, the Employer has a responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, including the obligation to comply with the anti-discrimination requirements of section 274B of the INA with respect to Form I-9 procedures.

   a. The following modified requirements are the only exceptions to an Employer's obligation to not employ unauthorized workers and comply with the anti-discrimination provision of the INA: (1) List B identity documents must have photos, as described in paragraph 6 above; (2) When an Employer confirms the identity and employment eligibility of newly hired employee using E-Verify procedures, the Employer establishes a rebuttable presumption that it has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of that employee; (3) If the Employer receives a final nonconfirmation for an employee, but continues to employ that person, the Employer must notify DHS and the Employer is subject to a civil money penalty between $550 and $1,100 for each failure to notify DHS of continued employment following a final nonconfirmation; (4) If the Employer continues to employ an employee after receiving a final nonconfirmation, then the Employer is subject to a rebuttable presumption that it has knowingly

employed an unauthorized alien in violation of section 274A(a)(1)(A); and (5) no E-Verify participant is civilly or criminally liable under any law for any action taken in good faith based on information provided through the E-Verify.

b. DHS reserves the right to conduct Form I-9 compliance inspections, as well as any other enforcement or compliance activity authorized by law, including site visits, to ensure proper use of E-Verify.

9. The Employer is strictly prohibited from creating an E-Verify case before the employee has been hired, meaning that a firm offer of employment was extended and accepted and Form I-9 was completed. The Employer agrees to create an E-Verify case for new employees within three Employer business days after each employee has been hired (after both Sections 1 and 2 of Form I-9 have been completed), and to complete as many steps of the E-Verify process as are necessary according to the E-Verify User Manual. If E-Verify is temporarily unavailable, the three-day time period will be extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability.

10. The Employer agrees not to use E-Verify for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use that this MOU or the E-Verify User Manual does not authorize.

11. The Employer must use E-Verify for all new employees. The Employer will not verify selectively and will not verify employees hired before the effective date of this MOU. Employers who are Federal contractors may qualify for exceptions to this requirement as described in Article II.B of this MOU.

12. The Employer agrees to follow appropriate procedures (see Article III below) regarding tentative nonconfirmations. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending. Further, when employees contest a tentative nonconfirmation based upon a photo mismatch, the Employer must take additional steps
(see Article III.B. below) to contact DHS with information necessary to resolve the challenge.

13. The Employer agrees not to take any adverse action against an employee based upon the employee's perceived employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C.F.R. § 274a.1(l)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification system to verify work authorization, a tentative nonconfirmation, a case in continuance
(indicating the need for additional time for the government to resolve a case), or the finding of a photo mismatch, does not establish, and should not be interpreted as, evidence that the employee is not work authorized. In any of such cases, the employee must be provided a full and fair opportunity to contest the finding, and if he or she does so, the employee may not be terminated or suffer any adverse employment consequences based upon the employee's perceived employment eligibility status

(including denying, reducing, or extending work hours, delaying or preventing training, requiring an employee to work in poorer conditions, withholding pay, refusing to assign the employee to a Federal contract or other assignment, or otherwise assuming that he or she is unauthorized to work) until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo mismatch or if a secondary verification is completed and a final nonconfirmation is issued, then the Employer can find the employee is not work authorized and terminate the employee's employment. Employers or employees with questions about a final nonconfirmation may call E-Verify at 1-888-464-4218 (customer service) or 1-888-897-7781 (worker hotline).

14. The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA as applicable by not discriminating unlawfully against any individual in hiring, firing, employment eligibility verification, or recruitment or referral practices because of his or her national origin or citizenship status, or by committing discriminatory documentary practices. The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound "foreign" or have received tentative nonconfirmations. The Employer further understands that any violation of the immigration-related unfair employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages. Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

15. The Employer agrees that it will use the information it receives from E-Verify only to confirm the employment eligibility of employees as authorized by this MOU. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords), to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU, except for such dissemination as may be authorized in advance by SSA or DHS for legitimate purposes.

16. The Employer agrees to notify DHS immediately in the event of a breach of personal information. Breaches are defined as loss of control or unauthorized access to E-Verify personal data. All suspected or confirmed breaches should be reported by calling 1-888-464-4218 or via email at E-Verify@uscis.dhs.gov. Please use "Privacy Incident – Password" in the subject line of your email when sending a breach report to E-Verify.

17. The Employer acknowledges that the information it receives from SSA is governed by the Privacy Act (5 U.S.C. § 552a(i)(1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)). Any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.

18. The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, which includes permitting DHS, SSA, their contractors and other agents, upon

reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the Employer's use of E-Verify, and to respond in a prompt and accurate manner to DHS requests for information relating to their participation in E-Verify.

19. The Employer shall not make any false or unauthorized claims or references about its participation in E-Verify on its website, in advertising materials, or other media. The Employer shall not describe its services as federally-approved, federally-certified, or federally-recognized, or use language with a similar intent on its website or other materials provided to the public. Entering into this MOU does not mean that E-Verify endorses or authorizes your E-Verify services and any claim to that effect is false.

20. The Employer shall not state in its website or other public documents that any language used therein has been provided or approved by DHS, USCIS or the Verification Division, without first obtaining the prior written consent of DHS.

21. The Employer agrees that E-Verify trademarks and logos may be used only under license by DHS/USCIS (see M-795 (Web)) and, other than pursuant to the specific terms of such license, may not be used in any manner that might imply that the Employer's services, products, websites, or publications are sponsored by, endorsed by, licensed by, or affiliated with DHS, USCIS, or E-Verify.

22. The Employer understands that if it uses E-Verify procedures for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its participation in E-Verify according to this MOU.

B. RESPONSIBILITIES OF FEDERAL CONTRACTORS

1. If the Employer is a Federal contractor with the FAR E-Verify clause subject to the employment verification terms in Subpart 22.18 of the FAR, it will become familiar with and comply with the most current version of the E-Verify User Manual for Federal Contractors as well as the E-Verify Supplemental Guide for Federal Contractors.

2. In addition to the responsibilities of every employer outlined in this MOU, the Employer understands that if it is a Federal contractor subject to the employment verification terms in Subpart 22.18 of the FAR it must verify the employment eligibility of any "employee assigned to the contract" (as defined in FAR 22.1801). Once an employee has been verified through E-Verify by the Employer, the Employer may not create a second case for the employee through E-Verify.

   a. An Employer that is not enrolled in E-Verify as a Federal contractor at the time of a contract award must enroll as a Federal contractor in the E-Verify program within 30 calendar days of contract award and, within 90 days of enrollment, begin to verify employment eligibility of new hires using E-Verify. The Employer must verify those employees who are working in the United States, whether or not they are assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within three business days after the hire date. Once enrolled in E-Verify as a Federal contractor, the Employer must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

b. Employers enrolled in E-Verify as a Federal contractor for 90 days or more at the time of a contract award must use E-Verify to begin verification of employment eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within three business days after the date of hire. If the Employer is enrolled in E-Verify as a Federal contractor for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the contractor who are working in the United States, whether or not assigned to the contract. Such verification of new hires must be initiated within three business days after the date of hire. An Employer enrolled as a Federal contractor in E-Verify must begin verification of each employee assigned to the contract within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever is later.

c. Federal contractors that are institutions of higher education (as defined at 20 U.S.C. 1001(a)), state or local governments, governments of Federally recognized Indian tribes, or sureties performing under a takeover agreement entered into with a Federal agency under a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. Employers in this category must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

d. Upon enrollment, Employers who are Federal contractors may elect to verify employment eligibility of all existing employees working in the United States who were hired after November 6, 1986, instead of verifying only those employees assigned to a covered Federal contract. After enrollment, Employers must elect to verify existing staff following DHS procedures and begin

E-Verify verification of all existing employees within 180 days after the election.

e. The Employer may use a previously completed Form I-9 as the basis for creating an E-Verify case for an employee assigned to a contract as long as:

i. That Form I-9 is complete (including the SSN) and complies with Article II.A.6,

ii. The employee's work authorization has not expired, and

iii. The Employer has reviewed the Form I-9 information either in person or in communications with the employee to ensure that the employee's Section 1, Form I-9 attestation has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen).

f. The Employer shall complete a new Form I-9 consistent with Article II.A.6 or update the previous Form I-9 to provide the necessary information if:

i. The Employer cannot determine that Form I-9 complies with Article II.A.6;

ii. The employee's basis for work authorization as attested in Section 1 has expired or changed, or

iii. The Form I-9 contains no SSN or is otherwise incomplete.

Note: If Section 1 of Form I-9 is otherwise valid and up-to-date and the form otherwise complies with

Article II.C.5, but reflects documentation (such as a U.S. passport or Form I-551) that expired after completing Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II.A.5, subject to any additional or superseding instructions that may be provided on this subject in the E-Verify User Manual.

g. The Employer agrees not to require a second verification using E-Verify of any assigned employee who has previously been verified as a newly hired employee under this MOU or to authorize verification of any existing employee by any Employer that is not a Federal contractor based on this Article.

3. The Employer understands that if it is a Federal contractor, its compliance with this MOU is a performance requirement under the terms of the Federal contract or subcontract, and the Employer consents to the release of information relating to compliance with its verification responsibilities under this MOU to contracting officers or other officials authorized to review the Employer's compliance with Federal contracting requirements.

C. RESPONSIBILITIES OF SSA

1. SSA agrees to allow DHS to compare data provided by the Employer against SSA's database. SSA sends DHS confirmation that the data sent either matches or does not match the information in SSA's database.

2. SSA agrees to safeguard the information the Employer provides through E-Verify procedures. SSA also agrees to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security numbers or responsible for evaluation of E-Verify or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).

3. SSA agrees to provide case results from its database within three Federal Government work days of the initial inquiry. E-Verify provides the information to the Employer.

4. SSA agrees to update SSA records as necessary if the employee who contests the SSA tentative nonconfirmation visits an SSA field office and provides the required evidence. If the employee visits an SSA field office within the eight Federal Government work days from the date of referral to SSA, SSA agrees to update SSA records, if appropriate, within the eight-day period unless SSA determines that more than eight days may be necessary. In such cases, SSA will provide additional instructions to the employee. If the employee does not visit SSA in the time allowed, E-Verify may provide a final nonconfirmation to the employer.

Note: If an Employer experiences technical problems, or has a policy question, the employer should contact E-Verify at 1-888-464-4218.

D. RESPONSIBILITIES OF DHS

1. DHS agrees to provide the Employer with selected data from DHS databases to enable the Employer to conduct, to the extent authorized by this MOU:

a. Automated verification checks on alien employees by electronic means, and

b. Photo verification checks (when available) on employees.

2. DHS agrees to assist the Employer with operational problems associated with the Employer's participation in E-Verify. DHS agrees to provide the Employer names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.

3. DHS agrees to provide to the Employer with access to E-Verify training materials as well as an E-Verify User Manual that contain instructions on E-Verify policies, procedures, and requirements for both SSA and DHS, including restrictions on the use of E-Verify.

4. DHS agrees to train Employers on all important changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual. Even without changes to E-Verify, DHS reserves the right to require employers to take mandatory refresher tutorials.

5. DHS agrees to provide to the Employer a notice, which indicates the Employer's participation in E-Verify. DHS also agrees to provide to the Employer anti-discrimination notices issued by the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC), Civil Rights Division, U.S. Department of Justice.

6. DHS agrees to issue each of the Employer's E-Verify users a unique user identification number and password that permits them to log in to E-Verify.

7. DHS agrees to safeguard the information the Employer provides, and to limit access to such information to individuals responsible for the verification process, for evaluation of E-Verify, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security numbers and employment eligibility, to enforce the INA and Federal criminal laws, and to administer Federal contracting requirements.

8. DHS agrees to provide a means of automated verification that provides (in conjunction with SSA verification procedures) confirmation or tentative nonconfirmation of employees' employment eligibility within three Federal Government work days of the initial inquiry.

9. DHS agrees to provide a means of secondary verification (including updating DHS records) for employees who contest DHS tentative nonconfirmations and photo mismatch tentative nonconfirmations. This provides final confirmation or nonconfirmation of the employees' employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary. In such cases, DHS will provide additional verification instructions.

ARTICLE III
REFERRAL OF INDIVIDUALS TO SSA AND DHS

A. REFERRAL TO SSA

1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the notice as directed by E-Verify. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case.

The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.

2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.

3. After a tentative nonconfirmation, the Employer will refer employees to SSA field offices only as directed by E-Verify. The Employer must record the case verification number, review the employee information submitted to E-Verify to identify any errors, and find out whether the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security number, or any other corrected employee information that SSA requests, to SSA for verification again if this review indicates a need to do so.

4. The Employer will instruct the employee to visit an SSA office within eight Federal Government work days. SSA will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.

5. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

6. The Employer agrees not to ask the employee to obtain a printout from the Social Security Administration number database (the Numident) or other written verification of the SSN from the SSA.

B. REFERRAL TO DHS

1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.

2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.

3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation.

4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will instruct the

employee to contact DHS through its toll-free hotline (as found on the referral letter) within eight Federal Government work days.

5. If the Employer finds a photo mismatch, the Employer must provide the photo mismatch tentative nonconfirmation notice and follow the instructions outlined in paragraph 1 of this section for tentative nonconfirmations, generally.

6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo mismatch, the Employer will send a copy of the employee's Form I-551, Form I-766, U.S. Passport, or passport card to DHS for review by:

a. Scanning and uploading the document, or

b. Sending a photocopy of the document by express mail (furnished and paid for by the employer).

7. The Employer understands that if it cannot determine whether there is a photo match/mismatch, the Employer must forward the employee's documentation to DHS as described in the preceding paragraph. The Employer agrees to resolve the case as specified by the DHS representative who will determine the photo match or mismatch.

8. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.

9. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

ARTICLE IV
SERVICE PROVISIONS

A. NO SERVICE FEES

1. SSA and DHS will not charge the Employer for verification services performed under this MOU. The Employer is responsible for providing equipment needed to make inquiries. To access E-Verify, an Employer will need a personal computer with Internet access.

ARTICLE V
MODIFICATION AND TERMINATION

A. MODIFICATION

1. This MOU is effective upon the signature of all parties and shall continue in effect for as long as the SSA and DHS operates the E-Verify program unless modified in writing by the mutual consent of all parties.

2. Any and all E-Verify system enhancements by DHS or SSA, including but not limited to E-Verify checking against additional data sources and instituting new verification policies or procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes.

B. TERMINATION

1. The Employer may terminate this MOU and its participation in E-Verify at any time upon 30 days prior written notice to the other parties.

2. Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU, and thereby the Employer's participation in E-Verify, with or without notice at any time if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established E-Verify procedures and/or legal requirements. The Employer understands that if it is a Federal contractor, termination of this MOU by any party for any reason may negatively affect the performance of its contractual responsibilities. Similarly, the Employer understands that if it is in a state where E-Verify is mandatory, termination of this by any party MOU may negatively affect the Employer's business.

3. An Employer that is a Federal contractor may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such cases, the Federal contractor must provide written notice to DHS. If an Employer that is a Federal contractor fails to provide such notice, then that Employer will remain an E-Verify participant, will remain bound by the terms of this MOU that apply to non-Federal contractor participants, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.

4. The Employer agrees that E-Verify is not liable for any losses, financial or otherwise, if the Employer is terminated from E-Verify.

ARTICLE VI
PARTIES

A. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.

B. Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees.

C. The Employer may not assign, directly or indirectly, whether by operation of law, change of control or merger, all or any part of its rights or obligations under this MOU without the prior written consent of DHS, which consent shall not be unreasonably withheld or delayed. Any attempt to sublicense, assign, or transfer any of the rights, duties, or obligations herein is void.

D. Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Employer.

E. The Employer understands that its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to, Congressional oversight, E-Verify publicity and media inquiries, determinations of compliance with Federal contractual requirements, and responses to inquiries under the Freedom of Information Act (FOIA).

F. The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively. The Employer understands that any inaccurate statement, representation, data or other information provided to DHS may subject the Employer, its subcontractors, its employees, or its representatives to: (1) prosecution for false statements pursuant to 18 U.S.C. 1001 and/or; (2) immediate termination of its MOU and/or; (3) possible debarment or suspension.

G. The foregoing constitutes the full agreement on this subject between DHS and the Employer.

To be accepted as an E-Verify participant, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 1-888-464-4218.

E-Verify

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 2405163

Approved by:

Employer Eurofins Environment Testing Southeast, LLC	
Name (Please Type or Print) Brandt Elwood	**Title**
Signature Electronically Signed	**Date** 03/15/2024
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	**Title**
Signature Electronically Signed	**Date** 03/15/2024

E-Verify

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 2405163

Information Required for the E-Verify Program	
Information relating to your Company:	
Company Name	Eurofins Environment Testing Southeast, LLC
Company Facility Address	5102 La Roche Ave Savannah, GA 31404
Company Alternate Address	
County or Parish	CHATHAM
Employer Identification Number	872895395
North American Industry Classification Systems Code	541
Parent Company	
Number of Employees	100 to 499
Number of Sites Verified for	21 site(s)

An official website of the United States government. Here's how you know ~

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E-Verify

How To Find Participating Employers

Use the E-Verify search tool to find employers who are currently enrolled in E-Verify. Your search will display the following information:

- **Employer name** – The name the employer used when they enrolled in E-Verify. This can be the business' legal name, a trade name, or an abbreviation.
- **Doing Business As (DBA) name** – The name an employer uses publicly. The public may see the DBA, but the employer may have used another name when they enrolled in E-Verify.
- **Account Status** – Indicates whether the account is currently enrolled or terminated.
- **Enrollment date** – The date the E-Verify Memorandum of Understanding is signed.
- **Termination Date** – The E-Verify Memorandum of Understanding termination date.
- **Workforce size** – Approximation as the employer reported they have at least five employees.
- **Number of hiring sites** – The locations where employers hire employees and where they complete Form I-9.
- **Hiring site locations (by state)** – The geographic locations of hiring sites, by state, reported by the employer.

Parameters:

- USCIS updates the search tool data every quarter. However, employer status may be updated as needed.
- Employers report their own data at the time they enroll in E-Verify. The accuracy and completeness of the data depend on what was submitted by employers at the time of enrollment and as reported throughout the employer's relationship with E-Verify.
- Review Employer Data Parameters

Search

Business Name

eurofins

Primary Industry Type

Select Industry Type(s)

Hiring Site Locations (by state)

Select States

Account Status

- Any -

Items per page

10

SEARCH RESET

Employer	Doing Business As	Account Status	Date Enrolled	Date Terminated	Workforce Size	Number of Hiring Sites	Hiring Site Locations (by state)
Eurofins Air Toxics, LLC		Open	02/28/2021		100 to 499	1	CA
Eurofins Calscience, Inc.		Open	01/04/2021		100 to 499	2	CA
Eurofins Environment Testing America Holdings, Inc	Eurofins Environment Testing Northwest, LLC	Open	01/05/2023		5 to 9	1	WA
Eurofins Environment Testing Philadelphia		Open	02/16/2022		20 to 99	1	PA
Eurofins Environment Testing Southwest, LLC		Open	06/12/2023		100 to 499	2	AZ, CA
Eurofins Microbiology Laboratories, Inc	Eurofins Microbiology Laboratories, Inc	Open	01/03/2023		100 to 499	17	AZ, CA, CO, GA, IA, KS, MI, MO, PA, SC, TX, UT, WS
Eurofins Scientific Inc		Open	11/05/2016		5,000 to 9,999	126	AL, AZ, CA, CO, CT, DE, FL, GA, IA, IL, IN, KS, KY, LA, MA, MD, ME, MI, MN, MO, NC, ND, NE, NJ, NM, OH, OK, PA, RI, SC, TN, TX, VA, WA, WI
Eurofins Scientific Inc		Open	02/04/2016		5,000 to 9,999	126	AL, CA, CO, CT, FL, GA, IA, IL, IN, KS, LA, MA, MD, ME, MN, MO, NC, NES, NE, NJ, OH, PA, RI, TN, TX, UT, WA
Eurofins Scientific Inc		Open	07/15/2016		5,000 to	126	CA, CO, CT, FL, GA, IL

- **Employer name** – The name the employer used when they enrolled in E-Verify. This cannot be changed, legal name, trade name, or an abbreviation.
- **Doing Business As (DBA) name** – The name an employer uses publicly. The public may see the DBA, but the employer may have used another name when they enrolled in E-Verify.
- **Account Status** – Indicates whether the account is currently enrolled or terminated.
- **Enrollment date** – The date the E-Verify Memorandum of Understanding is signed.
- **Termination Date** – The E-Verify Memorandum of Understanding termination date.
- **Workforce size** – Appears as any or the employer reported they have at least five employees.
- **Number of hiring sites** – The locations where employers hire employees and where they complete Form I-9.
- **Hiring site locations (by state)** – The geographic location(s) of hiring sites, by state, reported by the employer.

Parameters:

- USCIS updates the search tool data every quarter. However, employer status may be updated as needed.
- Employers report their own data at the time they enroll in E-Verify. The accuracy and completeness of the data depend on what was submitted by employers at the time of enrollment and as reported thereafter the employer's relationship with E-Verify.
- Review Employer Data Parameters

Search

Business Name

EXECUTIVES

Primary Industry Type

Select Industry Type(s)

Hiring Site Locations (by state)

Select State(s)

Account Status

-Any-

Items per page

10

SEARCH RESET

Employer	Doing Business As	Account Status	Date Enrolled	Date Terminated	Workforce Size	Number of Hiring Sites	Hiring Site Locations (by state)
Executive Air Tours, LLC		Open	03/09/2021		100 to 499	1	CA
Executive Collection, Inc.		Open	03/04/2021		100 to 499	3	CA
Executive Environment Testing America Holdings, Inc.	Executive Environment Testing Northwest, LLC	Open	01/10/2023		5 to 9	1	WA
Executive Environment Testing Philadelphia		Open	08/10/2023		25 to 99	1	PA
Executive Environment Testing Southwest, LLC		Open	06/12/2023		100 to 499	2	AZ, CA
Executive Microbiology Laboratories, Inc	Executive Microbiology Laboratories, Inc	Open	05/20/2019		100 to 499	17	AZ, CA, CO, GA, IA, KY, MI, MN, PA, SC, TX, UT, WI
Executive Scientific Inc		Open	11/09/2016		5,000 to 9,999	180	AL, AZ, CA, CO, CT, DE, FL, GA, IA, IL, IN, KS, KY, LA, MA, MD, ME, MI, MN, MO, MS, NC, ND, NE, NH, NJ, NM, NV, OH, OK, PA, SC, TN, TX, VA, WA, WI
Executive Scientific Inc		Open	02/24/2018		5,000 to 9,999	156	AL, CA, CO, CT, FL, GA, IA, IL, IN, KY, LA, MA, MD, MI, MN, MO, NC, ND, NE, NJ, OH, PA, RI, TN, TX, VA, WA
Executive Scientific Inc		Open	10/23/2018		2,500 to 4,999	50	CA, CO, CT, FL, IA, IL, IN, KY, MA, MD, MI, MN, NC, NE, NJ, NY, OH, PA, RI, TN, VA, WA, WI
Executive Waste, Inc		Terminated	04/04/2022	11/08/2022	100 to 499	2	KS, MO

Showing 1 to 10 of 10 entries.

CITY OF ORLANDO

Via Email: ese.reg@et.eurofinsus.com

January 10, 2025

Gary Wood
Eurofins Environment Testing Southeast, LLC (Eurofins Orlando)
481 Newburyport Ave
Altamonte Springs, FL 32701

SUBJECT: Renewal of Term Contract (IFB24-0077) Analytical Lab Services - Amendment Two (Eurofins Environment Testing Southeast, LLC (Eurofins Orlando))

Dear Gary,

The City of Orlando would like to offer your company the opportunity to extend the existing contract between your company and the City of Orlando.

In accordance with the terms and conditions of this Contract, the Contract may, by mutual assent of the parties, be extended for an additional twelve (12) month period under the same terms, conditions, and pricing. The current Contract will expire April 21, 2025. In agreeing to the contract renewal by signing below, the **new contract expiration date will be April 21, 2026.**

Please indicate your approval of this offer by having an officer of your company execute the acceptance portion below and return to stuart.gus@orlando.gov . Please submit your response no later than January 24, 2025.

As a part of the renewal process, please send a copy of your current completed W-9 form, a copy of the notarized Human Trafficking Affidavit, and an updated certificate of insurance (COI) if applicable..

Thank you for your immediate attention to this matter.

Sincerely,

David Billingsley, CPSM, C.P.M.
Chief Procurement Officer

ACCEPTANCE

By: _____
Official Signature & Date

Matthew Foti
Print Name

Business Unit Manager
Title

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Antimony, Total (EPA 200.7/200.8/SM 3113B)	25	EACH	$7.50	$187.50
2	Alkalinity, Total as CaCO3 (EPA Method 310.1, SM 2320 B)	10	EACH	$12.50	$125.00
3	Aluminum, Total (EPA Method 200.7/200.8)	25	EACH	$7.50	$187.50
4	Ammonia as N (EPA Method 350.1/350.2, SM4500–NH3 E/G)	10	EACH	$21.00	$210.00
5	Arsenic, Total (EPA Method 200.7/200.8)	25	EACH	$7.50	$187.50
6	Arsenic, Total, TCLP (EPA Method 6010D)	15	EACH	$7.50	$112.50
Line Item	**Description**	**Quantity**	**Unit of Measure**	**Unit Cost**	**Total**
7	Atrazine (EPA Method 525.2)	10	EACH	$125.00	$1,250.00
8	Barium, Total (EPA Method 200.7/200.8)	25	EACH	$7.50	$187.50
9	Barium, Total, TCLP (EPA Method 6010D)	15	EACH	$7.50	$112.50
10	Beryllium, Total (EPA Method 200.7/200.8)	25	EACH	$7.50	$187.50
11	Beryllium, Total (EPA Method 6010D)	15	EACH	$7.50	$112.50
12	Beryllium, Total (SM3113B) (Graphite Furnace)	15	EACH	$7.50	$112.50
13	Biochemical Oxygen Demand (SM 5210 B)	25	EACH	$23.00	$575.00
14	Boron, Total (EPA Method 200.8)	25	EACH	$7.50	$187.50
15	Boron, Total (EPA Method 6010D)	15	EACH	$7.50	$112.50
16	Cadmium, Total (EPA Method 200.7/200.8)	25	EACH	$7.50	$187.50
17	Cadmium, Total, TCLP (EPA Method 6010D)	15	EACH	$7.50	$112.50
18	Calcium, Total (EPA Method 200.7)	25	EACH	$7.50	$187.50
19	Calcium, Total (EPA Method 6010D)	15	EACH	$7.50	$112.50
20	Carbonaceous biochemical oxygen demand (SM 5210B)	25	EACH	$23.00	$575.00
21	Characterization of Tentatively Identified Compounds (EPA Method 625, TIC)	10	EACH	$18.00	$180.00
22	Chloride (EPA Method 300.0, SM 4500 Cl- C)	25	EACH	$12.00	$300.00

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	
23	Chloride (EPA Method 9065A)	15	EACH	$12.00	$180.00	
24	Chlorinated Herbicides (EPA Method 515.1)	25	EACH	$125.00	$3,125.00	
25	Chlorophyll a (SM 10200 H)	7	EACH	$72.00	$504.00	
26	Chromium, Hexavalent (EPA method 218.6, SM 3500-Cr B)	7	EACH	$45.00	$315.00	
27	Chromium, Total (EPA Method 200.7/200.8)	25	EACH	$7.50	$187.50	
28	Chromium, Total, TLCP (EPA Method 6010D)	15	EACH	$7.50	$112.50	
29	Cobalt, Total (EPA Method 200.7/200.8)	25	EACH	$7.50	$187.50	
30	Coblat, Total (EPA Method 6010D)	15	EACH	$7.50	$112.50	
31	Copper, Total, TLCP (EPA Method 6010D)	15	EACH	$7.50	$112.50	
32	Copper, Total (EPA Method 200.7/200.8)	25	EACH	$7.50	$187.50	
33	Cyanide, Total (EPA Method 335.4/335.2, SM 4500-CN-E)	35	EACH	$22.00	$770.00	
34	Cyanide, Total (EPA Method 9012A)	15	EACH	$28.00	$420.00	
35	Dioxins and Furans (EPA Method 1613B)	25	EACH	$220.00	$5,500.00	
36	Diquat and Paraquat in FLDW (EPA Method 549.2)	25	EACH	$95.00	$2,375.00	
37	EDB, DBCP, 123TCP in Water (EPA Method 504.1)	25	EACH	$45.00	$1,200.00	
38	Endothall in FLDW (EPA Method 548.1)	25	EACH	$95.00	$2,375.00	
Line Item	**Description**	**Quantity**	**Unit of Measure**	**Unit Cost**	**Total**	
39	Fecal Coliform, Membrane Filter Technique-MFT (SM 9222 D)	25	EACH	$24.00	$600.00	Will use IDEXX quanitray
40	Fecal Coliform (MPN) on sludge (SM 9221E)	25	EACH	$89.00	$2,225.00	
41	Escherichia coli, Membrane Filter Technique > non-chlorinated water systems (EPA Method 1603)	35	EACH	$24.00	$840.00	Will use IDEXX quanitray
42	Escherichia coli, Membrane Filter Technique (EPA Method 1604)	15	EACH	$24.00	$360.00	Will use IDEXX quanitray
43	Fluoride (EPA Method 300.0, SM 4500 F- C)	25	EACH	$12.00	$300.00	
44	Glyphosate in FLDW (EPA Method 547)	25	EACH	$85.00	$2,125.00	

45	Gross Alpha (EPA method 900.0)	25	EACH	$52.00	$1,300.00
46	Hardness, Total as CaCO3 (SM 2340 C)	25	EACH	$5.00	$125.00
47	Iron, Total (EPA Method 200.7)	25	EACH	$7.50	$187.50
48	Lead, Total (EPA Method 200.7/200.8)	25	EACH	$7.50	$187.50
49	Lead, Total (EPA Method 6010D)	15	EACH	$7.50	$112.50
50	Lithium, Total (EPA Method 200.7)	25	EACH	$7.50	$187.50
51	Lithium, Total, TCLP (EPA Method 6010D)	15	EACH	$7.50	$112.50
52	Magnesium, Total (EPA Method 200.7)	25	EACH	$7.50	$187.50
53	Magnesium, Total (EPA Method 6010D)	15	EACH	$7.50	$112.50
54	Manganese, Total (EPA Method 200.8)	25	EACH	$7.50	$187.50
Line Item	**Description**	**Quantity**	**Unit of Measure**	**Unit Cost**	**Total**
55	Manganese, Total (EPA Method 6010D)	15	EACH	$7.50	$112.50
56	Mercury, Low-Level (EPA Method 1631E)	25	EACH	$89.00	$2,225.00
57	Mercury, Total (EPA Method 245.1)	25	EACH	$19.00	$475.00
58	Mercury, Total, TCLP (EPA Method 7470A, 6010D)	15	EACH	$19.00	$285.00
59	Molybdenum, Total, TLCP (EPA Method 6010D)	15	EACH	$7.50	$112.50
60	Molybdenum, Total (EPA Method 200.7/200.8)	25	EACH	$7.50	$187.50
61	Nickel, Total (EPA Method 200.7/200.8)	25	EACH	$7.50	$187.50
62	Nickel, Total, TCLP (EPA Method 6010D)	15	EACH	$7.50	$112.50
63	Nitrate (EPA Method 352.1/353.2)	50	EACH	$15.00	$750.00
64	Nitrate-Nitrite by Cad Reduction (EPA Method 353.2)	50	EACH	$15.00	$750.00
65	Nitrate (EPA Method 352.1/353.2)	50	EACH	$15.00	$750.00
66	Nitrite (EPA Method 354.1)	50	EACH	$15.00	$750.00
67	Nitrogen, Kjeldahl, Total (EPA Method 351.2)	50	EACH	$26.00	$1,300.00
68	Nitrogen Total (EPA 351.2) (CALC)	25	EACH	$8.00	$200.00
69	Oil and Grease, Total HEM (EPA Method 1664A)	125	EACH	$49.00	$6,125.00

70	Organic Compounds in Florida Drinking Water, FLDW (EPA Method 525.2)	25	EACH	$130.00	$3,250.00
Line Item	**Description**	**Quantity**	**Unit of Measure**	**Unit Cost**	**Total**
71	Organic Carbon, Total (EPA Method 415.3, SM 5310 C)	10	EACH	$24.00	$240.00
72	Organochlorine Pesticides and PCBs (EPA Method 608.3)	25	EACH	$95.00	$2,375.00
73	Orthophosphate (EPA Method 365.3/365.1)	35	EACH	$19.00	$665.00
74	Petroleum Hydrocarbons, Total- TPH (FL-PRO)	20	EACH	$50.00	$1,000.00
75	pH (EPA method 150.1 SM 4500-H B)	25	EACH	$8.00	$200.00
76	pH (EPA 9045D)	15	EACH	$12.00	$180.00
77	Phenolics, Total Recoverable (EPA Method 420.1)	80	EACH	$22.00	$1,760.00
78	Phenol, Single Compond (EPA Method 604)	40	EACH	$85.00	$3,400.00
79	Pehnolics, Total Recoverable (EPA Method 9065)	15	EACH	$22.00	$330.00
80	Phosphorus, Total (EPA Method 365.4)	15	EACH	$22.00	$330.00
81	Phosphorus, Total (EPA 365.1)	25	EACH	$22.00	$550.00
82	Potassium, Total (EPA Method 6010D)	15	EACH	$7.50	$112.50
83	Potassium, Total (EPA Method 200.7/200.8)	25	EACH	$7.50	$187.50
84	Purgeable Organics (EPA Method 624.1)	60	EACH	$60.00	$3,600.00
85	Radium 226 (EPA Method 903.1, SM 7500-Ra C)	25	EACH	$90.00	$2,250.00
86	Radium 228 (EPA Method 904.0, SM 7500-Ra D)	25	EACH	$90.00	$2,250.00
Line Item	**Description**	**Quantity**	**Unit of Measure**	**Unit Cost**	**Total**
87	Selenium, Total (EPA Method 200.7/200.8)	25	EACH	$7.50	$187.50
88	Selenium, Total, TCLP (EPA Method 6010D)	15	EACH	$7.50	$112.50
89	Semivolatile Organic Compounds (EPA Method 625)	60	EACH	$130.00	$7,800.00
90	Semivolatile Organic Compounds , GC/MS-Full Scan (EPA Method 8270D, Full)	15	EACH	$130.00	$1,950.00

91	Semivolatile Organic Compounds , GC/MS Selective Ion Monitoring (EPA Method 8270D, SIM)	15	EACH	$76.00	$1,140.00
92	Semivolatile Organic Compounds , Polynuclear Aromatic Hydrocarbons (EPA Method 8270D, PAH)	15	EACH	$76.00	$1,140.00
93	Semivolatile Organic Compounds, Base/Neutrals (EPA Method 625, BN)	15	EACH	$76.00	$1,140.00
94	Silica as SO2 (EPA Method 200.7)	10	EACH	$11.00	$110.00
95	Silver, Total (EPA Method 200.7/200.8/272.2)	25	EACH	$7.50	$187.50
96	Silver, Total, TCLP (EPA Methodl 6010D)	15	EACH	$7.50	$112.50
97	Sodium, Total (EPA Method 200.7 Rev 4.4)	25	EACH	$7.50	$187.50
98	Sodium, Total (EPA Methold 6010D)	15	EACH	$7.50	$112.50
99	Solids, Total Dissolved (EPA Method 160.1, SM 2540 C)	50	EACH	$15.00	$750.00
100	Solids, Total Suspended (EPA Method 160.2, SM 2540 D)	50	EACH	$15.00	$750.00
Line Item	**Description**	**Quantity**	**Unit of Measure**	**Unit Cost**	**Total**
101	Solids, Total Volatile (EPA Method 160.4, SM 2540 G)	50	EACH	$15.00	$750.00
102	Solids, Total % (EPA Method 160.3, SM 2540 G)	15	EACH	$8.00	$120.00
103	Sulfate,Total (EPA Method 300.0)	15	EACH	$12.00	$180.00
104	Surfactants, Methylene Blue Active Substances-MBAS (EPA Method 425.1, SM 5540C-2000)	25	EACH	$43.00	$1,075.00
105	TCLP-Toxicity Characteristic Leaching (Metals), 1311	10	EACH	$40.00	$400.00
106	Thallium, Total (EPA Method 200.7/200.8)	25	EACH	$7.50	$187.50
107	Total Coliform (EPA Method 1604)	30	EACH	$28.00	$840.00
108	Trihalomethanes-BDCM, Bromoform, Chloroform, DBCM (EPA Method 624.1)	100	EACH	$49.00	$4,900.00
109	Turbidity (EPA Method 180.1)	20	EACH	$8.00	$160.00
110	Volatile Organic Compounds (EPA Method 8260D, Full)	75	EACH	$60.00	$4,500.00
111	Volatiles, Low Level Full Scan GC/MS (EPA Method 8260D, Full)	10	EACH	$60.00	$600.00

112	Volatile Organic Compounds Specific to the Pharmaceutical (EPA Method 1666)	10	EACH	$385.00	$3,850.00	
113	Zinc, Total (EPA Method 200.7/200.8)	25	EACH	$7.50	$187.50	
114	Zinc, Total, TCLP (EPA Method 6010D)	15	EACH	$7.50	$112.50	
115	Expedited turnaround time within three (3) business days.	20	EACH	50%	$10.00	
Line Item	**Description**	**Quantity**	**Unit of Measure**	**Unit Cost**	**Total**	
116	Expedited turnaround time within two (2) business days.	20	EACH	75%	$15.00	
117	True Color SM 2120B	30	EACH	$12.00	$360.00	
118	Cadmium, Add Method SM 3113B (Graphite Furnace)	30	EACH	$7.50	$225.00	
119	Lead, Add Method SM 3113B (Graphite Furnace)	30	EACH	$7.50	$225.00	
120	Silver, Add Method SM 3113B (Graphite Furnace)	30	EACH	$7.50	$225.00	**$103,921.50**
TOTAL						

ADDITIONAL LABORATORY SERVICES AND TESTING

Line Item	Description	Unit of Measure	Percentage
121	Percent (%) discount from the Bidder's list price for any additional sample kits, laboratory reports, or other services; not otherwise specified above.	Percent	30.00%

THE CITY OF WINTER GARDEN

CITY COMMISSION AGENDA ITEM

From: Steve Pash, Assistant City Manager – Public Services

Via: City Manager, Jon C. Williams

Date: October 16, 2025 **Meeting Date:** October 23, 2025

Subject: Florida Armature Works, Inc. – Piggyback Contract

Issue:

The City uses Florida Armature Works, Inc. for As Needed Motor and Pump Repairs at the Wastewater Treatment Facility. Florida Armature Works, Inc., has a three (3) year contract with Indian River County that was awarded during the September 24, 2024 Board of County Commissioners meeting with an effective date of October 1, 2024 and shall remain effective through September 30, 2027. The award may be renewed, by mutual agreement, for two (2) additional one (1) year periods up to a cumulative total of five (5) years, at the same prices, terms and conditions. Staff is requesting to piggyback this contract to provide this service.

Recommended Action:

Staff requests approval to use the Indian River County Contract with the Florida Armature Works, Inc. as a piggyback contract.

Attachment(s)/References:

Invitation to Bid No. 2025003
Notice of Award – Annual Bid No. 2025003

Indian River County Purchasing Division
1800 27th Street
Vero Beach, FL 32960
Phone (772) 226-1416

Invitation to Bid

Project Name:	Annual Bid for Motor and Pump Repair
Bid #:	2025003
Bid Bond Required:	No
Public Construction Bond Required:	No
Pre-Bid Meeting time/location:	N/A

Bid Opening Date: **August 7, 2024**
Bid Opening Time: **2:00 P.M.**

All bids must be received by the Purchasing Division, 1800 27th Street, Vero Beach, Florida 32960 prior to the date and time shown above. Late bids will not be accepted, opened or considered.

PLEASE SUBMIT:
(1) ONE MARKED ORIGINAL and,
(1) COPY OF YOUR BID
PRIOR TO THE BID OPENING DATE AND TIME.

Refer All Questions to:
Email: purchasing@indianriver.gov

ADVERTISEMENT FOR BID

Notice is hereby given that the Indian River County Board of County Commissioners is calling for and requesting bids for the following:

Bid # 2025003
Annual Bid for Motor and Pump Repair

Detailed specifications are available at: www.demandstar.com or by selecting "Current Solicitations" at https://indianriver.gov/services/management___budget/purchasing/index.php.

Deadline for receipt of bids has been set for ***2:00 P.M. on August 7, 2024.*** Bids should be addressed to Purchasing Division, 1800 27th Street, Room B1-301, Vero Beach, Florida 32960. All bids will be opened publicly and read aloud at 2:00 PM. Bids submitted or received after 2:00 PM on the day specified above, will not be opened or considered.

The Board of County Commissioners reserves the right to cancel the bid, accept or reject any and all bids in whole or in part and to waive any technicality or irregularity.

PURCHASING MANAGER
INDIAN RIVER COUNTY

Publish: Demandstar/Vendor Registry
Date: Thursday, July 11, 2024

Instructions to Bidders

Definitions

Bidder – Individual or entity submitting a bid to Owner.
Contractor – The lowest, responsive, and responsible bidder to whom Owner makes award.
Owner – Indian River County

General Terms and Conditions

Cone of Silence. Potential bidders and their agents must not communicate in any way with the Board of Commissioners, County Administrator or any County staff other than Purchasing personnel in reference or relation to this solicitation. This restriction is effective from the time of bid advertisement until the Board of County Commissioners meets to authorize award. Such communication may result in disqualification.

Interpretations: All questions about the meaning or intent of the Invitation to Bid are to be submitted to the Purchasing Division (purchasing@indianriver.gov) ten (10) or more days before the date fixed for opening of the bids. Interpretations, modifications, responses, or clarifications considered necessary by County in reply to such questions will be issued by Addenda. Only questions answered or changes made by Addenda will be binding. Oral and other interpretations, modifications, or clarifications will be without legal effect. All such Addenda shall become part of the bid documents.

Licensure: Bidder must possess licensure as indicated in the Technical Specifications Scope of Work. Indian River County Code section 400.01(1) requires that "No person shall engage in the business of construction, contracting or subcontracting as regulated by Florida Statutes or in a [any] categories listed in **Appendix A to Ordinance No. 94-16 without a valid certificate of competency issued by the Indian River County Building Department** unless certified under Florida Statutes." Bidders who do not hold the appropriate licensure at the time of bid opening will be deemed non-responsive.

Insurance:

- ***Owners and Subcontractors Insurance****:* The Contractor shall not commence work until they have obtained all the insurance required under this section, and until such insurance has been approved by the owner, nor shall the contractor allow any subcontractor to commence work until the subcontractor has obtained the insurance required for a contractor herein and such insurance has been approved unless the subcontractor's work is covered by the protections afforded by the Contractor's insurance.

- ***Worker's Compensation Insurance****:* The Contractor shall procure and maintain worker's compensation insurance to the extent required by law for all their employees to be engaged in work under this contract. In case any employees are to be engaged in hazardous work under this contract and are not protected under the worker's compensation statute, the Contractor shall provide adequate coverage for the protection of such employees.

- ***Public Liability Insurance****:* The Contractor shall procure and maintain broad form commercial general liability insurance (including contractual coverage) and commercial automobile liability insurance in amounts not less than shown below. The owner shall be an additional named insured on this insurance with respect to all claims arising out of the operations or work to be performed.

Commercial General (Public) Liability, other than Automobile $1,000,000.00 Combined single limit for Bodily Injury and Property Damage	**Commercial General** A. **Premises / Operations** B. **Independent Contractors** C. **Products / Completed Operations** D. **Personal Injury** E. **Contractual Liability** F. **Explosion, Collapse, and Underground Property Damage**

Automobile $1,000,000.00 Combined single limit Bodily Injury and Damage Liability	A. **Owner Leased Automobiles** B. **Non-Owned Automobiles** C. **Hired Automobiles** D. **Owned Automobiles**

- ***Proof of Insurance****:* The Contractor shall furnish the owner a certificate of insurance in a form acceptable to the owner for the insurance required. Such certificate or an endorsement provided by the contractor must state that the owner will be given thirty (30) days written notice prior to cancellation or material change in coverage. Copies of an endorsement-naming owner as Additional Insured must accompany the Certificate of Insurance.

Permits, Impact and Inspection Fees. In accordance with Florida Statutes Section 218.80, the "Public Bid Disclosure Act", County as OWNER is obligated to disclose all license, permit, impact, or inspection fees that are payable to Indian River County in connection with the construction of the Work by the accepted bidder. The anticipated cost of the permit fees due to the Building Division is provided as a fixed line item on the bid form, specifically noted in the scope of work, or attached as an appendix to the invitation to bid. This amount does not include fees for any necessary re-inspection(s), which are the responsibility of the Contractor.

Conditional Offers: Bidders are cautioned that any condition, qualification, provision, or comment in their bid, or in other correspondence transmitted with their bid, which in any way modifies, takes exception to, or is inconsistent with the specifications, requirements, or any of the terms, conditions, or provisions of this solicitation, is sufficient cause for the rejection of their bid as non-responsive.

Sealed Bids and Envelope Markings: All bids must be submitted in a sealed opaque envelope. The outside of the envelope must be clearly marked with the Sealed Bid #, Title of the Bid, Date of the Bid opening, and Time of the Bid Opening and name of firm submitting.

Bid Submission: All bids must be signed with the legal Firm name and by an Officer or employee having authority to bind the company or firm by his / her signature. Bids must be submitted on forms provided by the County, and the bid forms shall not be recreated or modified. ***Bids not submitted on the attached form(s) shall be rejected, as will bids submitted on rewritten, recreated, or modified bid forms.*** All blanks on the bid form should be completed with a unit bid price, or the phrase “No Bid” or the phrase “Not Applicable” entered on each section, bid item, and alternative. Submittal of one marked original bid and one copy, plus one electronic copy as a single pdf is required unless otherwise instructed. The County will not reimburse any bidder for costs associated with preparation or submittal of this bid.

Public Record Exemption: Correspondence, materials, and documents received pursuant to this Invitation for Bid become public records subject to the provisions of Chapter 119, Florida Statutes. Should the Bidder assert any

exemptions to the requirements of Chapter 119, Florida Statutes, and related statutes, the burden of establishing such exemption, by the way of injunctive or other relief as provided by law, shall be upon the Bidder.

Errors: When an error is made in the bid extension of generating total bid prices or in any other process of completing the bid, the original unit prices submitted will govern. Discrepancies between words and figures will be resolved in favor of the words. Carelessness in quoting prices, or in preparation of the bid otherwise, will not relieve the bidder from performance.

Bid Rejection: Failure to comply with all the enclosed instructions may result in rejection of the bid.

Consideration of Bids: Verbal, emailed or faxed bids will not be considered.

Opening Location: It will be the sole responsibility of the Bidder to deliver their bid personally or by mail or other delivery service to "Indian River County Purchasing Division, 1800 27th Street, Vero Beach, FL 32960," on or before the closing hour and date shown for receipt of bids. Bids received in person or by mail after the stated time and date will not be accepted or considered.

Irrevocable Offer: Bidder warrants by virtue of submitting a signed bid, that the prices quoted will remain firm and be considered an irrevocable offer for a period of sixty (60) days, during which time one or more of the bids received may be accepted by the County. The Board of County Commissioners shall deem the offer accepted upon approval.

Withdrawal of Bids: A bid may be modified or withdrawn by an appropriate document duly executed in the manner that a Bid must be executed and delivered to the place where Bids are to be submitted prior to the date and time of opening of bids. If, within 48 business hours after Bids are opened, any bidder files a duly signed written notice with Owner and promptly thereafter demonstrates to the reasonable satisfaction of Owner that there was a material and substantial mistake in the preparation of its Bid, that bidder may withdraw its bid and bid security will be returned. Thereafter, if the work is rebid, that bidder may be disqualified from further bidding on the work.

Co-Operative Purchasing: It is the intent of the Invitation of Bid to secure goods or services to be used by Indian River County. However, by virtue of bidding, the bidder accepts the right of other Florida Governmental agencies to purchase from this bid proposal, when appropriate. The successful bidder and the requesting Governmental agency, apart from Indian River County, shall handle any such purchases separately. Further, County assumes no liability for materials or services ordered by any other Governmental agency by virtue of this bid. Bidders that find this condition unsatisfactory should indicate this by showing exception on the Bid Form.

Public Record Exemption: Correspondence, materials, and documents received pursuant to this Invitation for Bid become public records subject to the provisions of Chapter 119, Florida Statutes. Should the Bidder assert any exemptions to the requirements of Chapter 119, Florida Statutes, and related statutes, the burden of establishing such exemption, by the way of injunctive or other relief as provided by law, shall be upon the Bidder.

Local Preference: County has no local ordinance or preferences, as set forth in Florida Statutes section 255.0991(2) in place, therefore no preference prohibited by that section will be considered in the acceptance, review or award of this bid.

Prohibition Against Considering Social, Political or Ideological Interests in Government Contracting: Bidders are hereby notified of the provisions of section 287.05701, Florida Statutes, as amended, that the County may not

request documentation of, or consider a Bidder's social, political, or ideological interests when determining if the Bidder is responsible, and may not give preference to a Bidder based on the Bidder's social, political, or ideological interests.

Unbalanced Bids: The County will reject any bid that is unbalanced, if it is in the best interest of the County to do so. A bid will be considered unbalanced when, in the opinion of the Purchasing Manager, the bid allocates a disproportionate share of costs to the price of one or more bid items in order to reduce the costs to the price of another bid item or items, and if there is a reasonable possibility that the bid will not result in the lowest overall cost to the County.

Supplemental Information: The County reserves the right to conduct such investigations as it deems necessary to assist in the evaluation of any Bid and to establish the responsibility, qualifications and financial ability of Bidders, proposed subcontractors, suppliers, and other relevant parties to perform and furnish the work. To demonstrate qualifications to perform the work, each Bidder must be prepared to submit, within 5 days of Owner's request, written evidence, such as financial data, previous experience, present commitments, and other such data as may be necessary to prove to the satisfaction of the Owner that the Bidder is qualified by experience to do the work and is prepared to complete the work within the stated time period. Failure to provide any requested information may result in the determination of the Bidder as non-responsible.

Awards: The County reserves the right to cancel the bid, accept or reject any and all bids in whole or in part, and waive any irregularity or technicality in bids received. When it is determined there is no competition to the lowest responsive, responsible Bidder, rebidding of the project is not required. Bidders are cautioned to make no assumptions unless their bid has been evaluated as being responsive. The County reserves the right to not make any award(s) under this bid.

Bid Protest: Any actual or prospective bidder or proposer who is aggrieved in connection with a competitive selection process may protest to the Purchasing Manager. The protest shall be submitted to the Purchasing Manager in writing within five (5) calendar days after the bidder or proposer knows or should have known of the facts giving rise to the protest. If the protest is not resolved by mutual agreement, the Purchasing Manager shall promptly issue a decision in writing, after consulting the using Department and the Office of the County Attorney.

Applicable Law and Venue: The resulting Agreement and all rights and duties of the parties hereto shall be governed by the laws of the State of Florida, including but not limited to the provisions of the Florida Uniform Commercial Code Chapters 671-679 F.S., for any terms and conditions not specifically stated within. Venue for any lawsuit brought by either party against the other party or otherwise arising out of this Contract shall be in Indian River County, Florida, or, in the event of a federal jurisdiction, in the United States District Court for the Southern District of Florida.

Cancellation: It is the intention of the County to purchase material and / or services from sources of supply that will provide prompt and convenient shipment and service. Any failure of the supplier to satisfy the requirements of the County shall be reason for termination of the award.

Termination by the County: The County reserves the right to terminate a contract by giving thirty (30) days notice, in writing, of the intention to terminate, if at any time the contractor fails to abide by or fulfill any of the terms and conditions of the contract. The County also reserves the right to terminate this contract for convenience of the County and / or with or without cause.

Non-Collusion: By signing and submitting the Bid Form, the Bidder certifies that,

- This bid has been arrived at by the Bidder independently and has been submitted without collusion, and without any agreement, understanding, or planned common course, or action with, any vendor of materials, supplies, equipment, or services described in the invitation to bid, designed to limit independent bidding or competition, and

- The contents of the bid have not been communicated by the Bidder or its employees or agents to any person not an employee or an agent of the bidder or its surety on any bond furnished with the bid, and will not be communicated to any such person prior to the official opening of the bid.

- No attempt has been made or will be made by the Bidder to induce any other person(s) or firm(s) to submit or not to submit a bid for the purpose of restricting competition.

Conflict of Interest*:* Any entity submitting a bid or proposal or entering into a contract with the County shall disclose any relationship that may exist between the contracting entity and a County Commissioner or a County Employee. The relationship with a County Commissioner or a County Employee that must be disclosed is as follows: *father, mother, son, daughter, brother, sister, uncle, aunt, first cousin, nephew, niece, husband, wife, father-in-law, mother-in-law, daughter-in-law, son-in-law, brother-in-law, sister-in-law, stepfather, stepmother, stepson, stepdaughter, stepbrother, stepsister, half brother, half sister, grandparent, or grandchild.* The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of the entity. The disclosure of relationships shall be a sworn statement made on a County approved form. Failure to submit the form may be cause for rejection of the bid or proposal.

Public Entity Crimes: Pursuant to Florida Statutes Section 287.133(2)(a), all Bidders are hereby notified that 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 (defined as the State of Florida, any of its departments or agencies, or any political subdivision); 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 in excess of the threshold amount provided in Florida Statutes Section 287.017 for CATEGORY TWO [currently $35,000] for a period of 36 months from the date of being placed on the convicted vendor list. A "public entity crime" means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid, proposal, reply, or contract for goods or services, any lease for real property, or any contract for the construction or repair of a public building or public work, involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

Suspension and Debarment: County will not make award to parties listed on the government-wide exclusions in the System for Award Management (SAM). The bidder 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. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions. By submittal of a bid in response to this solicitation, bidder asserts neither it nor its principals is presently debarred, suspended or proposed for debarment, declared ineligible, or voluntarily excluded from participation in this work by any Federal department or agency. For work funded by

federal grant, contractor is required to have an active registration with the System for Award Management (SAM) (https://www.sam.gov) prior to execution of the agreement.

Scrutinized Companies Lists: The bidder certifies that it and those related entities of respondent as defined by Florida law are not on the Scrutinized Companies that Boycott Israel List, created pursuant to s. 215.4725 of the Florida Statutes, and are not engaged in a boycott of Israel. In addition, if this agreement is for goods or services of one million dollars or more, Contractor certifies that it and those related entities of respondent as defined by Florida law are not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to Section 215.473 of the Florida Statutes and are not engaged in business operations in Cuba or Syria. The County may terminate this Contract if Company is found to have submitted a false certification as provided under section 287.135(5), Florida Statutes, 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, as defined by section 287.135, Florida Statutes. County may terminate this Contract if Company, including all wholly owned subsidiaries, majority-owned subsidiaries, and parent companies that exist for the purpose of making profit, is found to have been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel as set forth in section 215.4725, Florida Statutes.

Accordingly, firms responding to this solicitation shall return with their response an executed copy of the attached "Certification Regarding Prohibition Against Contracting With Scrutinized Companies." Failure to return this executed form with submitted bid/proposal/statement of qualifications will result in the response being deemed non-responsive and eliminated from consideration.

Non-Discrimination: County will not knowingly do business with vendors or contractors who discriminate on the basis of race, color or national origin, sex, sexual orientation, gender identity, age and/or disability. Through the course of providing services to the County, Contractors shall affirmatively comply with all applicable provisions of Title VI of the Civil Rights Act of 1964, the Civil Rights Restoration Act of 1987 and the Florida Civil Rights Act of 1992, as well as all other applicable regulations, guidelines and standards. Any person who believes their rights have been violated should report such discrimination to the County's Title VI/Nondiscrimination Coordinator through the office of the County Attorney.

E-Verify: Bidder must be registered with and use, at their sole expense, the Department of Homeland Security's E-Verify system (www.e-verify.gov) to confirm the employment eligibility of all newly hired employees, as required by Section 448.095, F.S. Owner, contractor, and subcontractors may not enter into a contract unless each party to the contract registers with and uses the E-Verify system. Contractor is responsible for obtaining proof of E-Verify registration for all subcontractors. This requirement applies to any provider of services or goods.

Assignment/Delegation: No right, obligation or interest in an awarded Agreement may be assigned or delegated by the Bidder without prior written consent of the County, without prejudice to County's other rights and remedies.

Energy Policy and Conservation Act – The Contractor agrees to comply with 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.

Compliance with Laws and Regulations: Bidder agrees that they will comply with all Federal, State, and Local Laws and Regulations applicable to the production, sale, and delivery of the goods or the furnishing of any labor or services called for by the resulting Agreement, and any provisions required thereby to be included herein shall be

deemed to be incorporated herein by reference. Noncompliance may be considered grounds for termination of contracts.

Affirmative Steps: CONTRACTOR must take the following affirmative steps to ensure minority business, women's business enterprises and labor surplus area firms are used when possible:

1. Placing qualified small and minority businesses and women's business enterprises on solicitation lists.
2. Ensuring 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.
5. Using the services and assistance of the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

DHS Seal: If this project is federally-funded, the Department of Homeland Security (DHS) seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials shall not be used by the Bidder without specific FEMA pre-approval.

Indemnification: CONTRACTOR shall defend, indemnify and hold harmless the County and its commissioners, officers, employees and agents, from any and all losses, damages, expenses (including reasonable attorneys fees) and other liabilities of any type whatsoever, arising out of or relating to any negligence, intentional tort, breach of contract, or breach of applicable law by the contractor, or its employees, agents, subcontractors, or other persons or entities performing work under the contract.

Records/Audit: The Bidder shall maintain books, records and documents pertinent to performance under this Invitation and any resulting Agreement in accordance with generally accepted accounting principles consistently applied. The County and the Florida Office of the Inspector General shall have inspection and audit rights to such records for audit purposes during the term of the contract and for three years following the termination of obligations hereunder. Records which relate to any litigation, appeals or settlements of claims arising from performance under this work or purchase shall be made available until a final disposition has been made of such litigation, appeals, or claims.

Public Access: The Bidder shall allow public access to all documents and materials in accordance with the provisions of Chapter 119, Florida Statutes.

Delivery Requirements: Delivery of goods is "FOB Destination" unless delivery terms are specified otherwise in the specifications. If County agrees in writing to reimburse Seller for transportation costs, County shall have the right to designate the method of shipment. In either case, the title and all risk of loss of the goods shall remain with the Seller until the goods are received and accepted by the County. Rejected materials will be returned to Seller at the Seller's risk and expense.

Descriptive Information: Descriptive literature including Specifications must accompany your bid. Manufacturer's name and model numbers are used herein solely for the purpose of establishing a standard of design, quality, and use of the merchandise required. Products of other manufacturers will be acceptable if they meet or exceed established standards with the exception of those items specified "NO SUBSTITUTION".

Manufacturer's Certification: County reserves the right to request from the Bidder a separate manufacturer's certification of all statements made in the bid.

Domestic Preference for Procurement: In accordance with 2 CFR 200.322, County will extend a preference for the purchase, acquisition or use of goods, products or materials produced in the United States (including, but not limited to iron, aluminum, steel, cement and other manufactured products), to the maximum extent practicable.

Price and Discount Requirements: Quote net prices after deducting trade discounts. All discounts must be incorporated in the prices contained in the bid, and not shown separately. Invoices submitted must agree with the prices formally bid.

Taxes: County is exempt from any taxes imposed by State and / or Federal Government. Exemption Certificates, if required, are to be furnished by the successful bidder and will be filled out by the County.

Delivery and Completion Dates: Indicate delivery and completion dates. This may be a determining factor in the award of the bid. The County may, at its option, grant additional time for any delay or failure to perform hereunder if the delay will not adversely affect the best interests of the County and is due to causes beyond the control of the Bidder. Such grant must be in writing and made part of the resulting Agreement.

Direct Purchase: County reserves the option to purchase certain tangible materials necessary for the performance of the Contract, and thereby save the amount of the sales tax thereon by virtue of the Owner's status as a Tax Exempt Institution. For the purpose of these procedures, the Contractor will assign to the County any rights the Contractor may have under quotes, contracts or commitments received from the particular vendor or supplier for the materials described in the requisition. The invoiced amount of County Purchased Materials and applicable sales tax, had the purchases not been tax exempt, once finalized through the Owner's Purchase Order and after confirmation of completed delivery and acceptance, will be deducted from the Contractor's Contract price via Change Order.

Acceptance: Receipt of an item shall not be an indication that the items are acceptable. Final acceptance and authorization of payment shall be given after a thorough inspection indicates that the item is delivered in accordance with the Bid Specifications. Suppliers are advised that in the event the delivered item does not meet specifications, payment will be withheld until such time the supplier takes necessary corrective action.

Default Provision: In case of default by the Bidder, County may procure the articles or services from other sources and hold the Bidder responsible for excess costs incurred thereby, and may take such action, as it deems appropriate, including legal action for Damages or Specific Performance.

Note: Any and all special conditions attached hereto, which may vary from these General Conditions, shall have precedence.

End of General Terms and Conditions

Technical Specifications

Scope

Indian River County Department of Utility Services (IRCDUS) is soliciting bids from qualified firms to provide as needed pump and motor repairs.

Award may be made to one or more firms, and no guaranteed quantity of work is offered. Term of award is anticipated for three years at the same rates and terms, with the option of two additional one-year renewals.

Awarded firms will be responsible for:
1. Pickup of equipment requested for evaluation and/or repair from affected Indian River County Facility within 24 hours of request
2. After assessment of equipment, development of a quote for the work necessary to repair to include pricing in accordance with the agreement and timeline to complete the work
3. Execution of work on the equipment, once a Purchase Order referencing the quote has been issued
4. Timely completion of the work
5. Return of repaired equipment within 48 hours of completion of work
6. General responsiveness to requests for evaluation/repair, phone calls and emails

Service under this award will include a full range of pump and electric motor repair services. These services will include but not be limited to inspection, evaluation and repair of vertical turbine, split case centrifugal pumps, centrifugal fans/blowers, lift station pumps, inspection, evaluation and repair of 3-phase electric motors, professional pump and electric motor reports, and other services as needed. Firms selected shall be capable of providing services including:

PUMP REPAIR SERVICES:
Shaft Repair
Shaft Replacement and Bearing Replacement
Seal Repair
Seal Replacement
Wear Ring Replacement
Impeller Repair
Impeller Replacement
Apply Protective Coatings
Volute Repair
Volute Replacement
Casing Repair
Casing Replacement
Dynamic Balancing
Clean Pump
Assembly of Pump
Performance Testing
Pump Curves
Provide Detailed Shop Reports, and Recommendations

ELECTRIC MOTOR REPAIR SERVICES:
Repair Shaft

Replace Bearings
Rewind Motor
Dip and Bake Motor
Balance Motor
Motor Diagnostic

Motor Testing to include:
Megging
HiPot Testing
Surge Testing
Voltage Drop Testing
Core Loss Testing
Provide Detailed Shop Reports and Recommendations

End of Technical Specifications

Bid Form

Annual Bid for Motor and Pump Repair

Bid #:	2025003	
Bid Opening Date and Time:	August 7, 2024	2:00 P.M.
Bid Opening Location:	Purchasing Division 1800 27th Street Vero Beach, FL 32960	

The following addenda are hereby acknowledged:

Addendum Number	Date
_____	_____
_____	_____
_____	_____
_____	_____

In accordance with all terms, conditions, specifications, and requirements, the Bidder offers the following:

Item	Per Unit	Unit Price
1. Trailer Truck Service to transport pump to and from repair facility (time must be reasonable compared to Google Maps estimate. No pay for breakdowns).	HR	$
2. Crane Truck Service (including operator) for removing and install pump or motor	HR	$
3. Standard Labor Rate (Mechanic) Monday – Friday, 8:00 am – 5:00 pm	HR	$
4. Non-Standard Labor Rate (Mechanic) after hours, weekend, and holidays	HR	$
5. Standard Labor Rate (Machinist) Monday-Friday, 8:00 am-5:00 pm	HR	$
6. Non-Standard Labor Rate (Machinist) after hours, weekend, and holidays	HR	$
7. Tear Down and Inspection	HR	$
Parts Allowance: Cost plus markup%		**%**

Will your company extend these prices to other governmental agencies within the State of Florida? **Yes** ☐ **No** ☐

The undersigned hereby certifies that they have read and understand the contents of this solicitation and agree to furnish at the prices shown any or all of the items above, subject to all instructions, conditions, specifications, and attachments hereto. Failure to have read all the provisions of this solicitation shall not be cause to alter any resulting contract or request additional compensation.

Company Name:_____

Company Address: _____

City, State _____ Zip Code _____

Telephone: _____ Fax: _____

E-mail: _____

Business Tax Receipt Number: _____ FEIN Number: _____

Authorized Signature: _____ Date: _____

Name: _____ Title: _____
(Type / Printed)

Qualifications Questionnaire

1. How many years has your organization been providing these services? _____

2. List State of Florida Registration Number(s): _____

3. List government agencies and private firm(s) with whom you have completed similar work:

Agency/Firm Name: _____
Address: _____
Contact Name: _____ Title: _____
E-Mail: _____ Phone: _____
Services Provided: _____
_____
Dates of Service: _____

Agency/Firm Name: _____
Address: _____
Contact Name: _____ Title: _____
E-Mail: _____ Phone: _____
Services Provided: _____
_____
Dates of Service: _____

Agency/Firm Name: _____
Address: _____
Contact Name: _____ Title: _____
E-Mail: _____ Phone: _____
Services Provided: _____
_____
Dates of Service: _____

Agency/Firm Name: _____
Address: _____
Contact Name: _____ Title: _____
E-Mail: _____ Phone: _____
Services Provided: _____
_____
Dates of Service: _____

4. Subcontractors:

Type of Work	Subcontractor Name	License Number

5. Date Registered with e-Verify.gov: _____

6. List all ligation cases during the past three (3) years in which the Contractor has been a named party. Use additional sheets, as necessary.

Year filed	Case number	Venue	Description

Attach Occupational License/Business Tax Receipt, proof of current liability insurance and W-9.

DRUG-FREE WORKPLACE CERTIFICATION

(Please include this form with your bid)

The undersigned vendor in accordance with Florida Statute 287.087 hereby certifies that
_____ does:
(Name of Business)

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than 5 days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community by, any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of Section 287.087.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

_____
Company Name

_____
Bidder's Signature

Date:_____

SWORN STATEMENT UNDER SECTION 105.08, INDIAN RIVER COUNTY CODE, ON DISCLOSURE OF RELATIONSHIPS

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

1. This sworn statement **MUST** be submitted with Bid, Proposal or Contract No. 2025003

   for Annual Bid for Motor and Pump Repairs

2. This sworn statement is submitted by: _____

   _____

   (Name of entity submitting Statement)

   whose business address is:

   _____

   and its Federal Employer Identification Number (FEIN) is _____

3. My name is _____

   (Please print name of individual signing)

   and my relationship to the entity named above is _____

4. I understand that an "affiliate" as defined in Section 105.08, Indian River County Code, means:

   The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of the entity.

5. I understand that the relationship with a County Commissioner or County employee that must be disclosed as follows:

   Father, mother, son, daughter, brother, sister, uncle, aunt, first cousin, nephew, niece, husband, wife, father-in-law, mother-in-law, daughter-in-law, son-in-law, brother-in-law, sister-in-law, stepfather, stepmother, stepson, stepdaughter, stepbrother, stepsister, half brother, half sister, grandparent, or grandchild.

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

_____ Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the

entity, have any relationships as defined in section 105.08, Indian River County Code, with any County Commissioner or County employee.

_____ The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents, who are active in management of the entity have the following relationships with a County Commissioner or County employee:

Name of Affiliate or entity	Name of County Commissioner or employee	Relationship

_____
(Signature)

_____
(Date)

STATE OF _____

COUNTY OF _____

Sworn to (or affirmed) and subscribed before me by means of ☐ physical presence or ☐ online notarization, this _____ day of _____ 20____, by _____ (name of person making statement).

_____
(Signature of Notary Public - State of Florida)

(Print, Type, or Stamp Commissioned Name of Notary Public)

☐ who is personally known to me or ☐ who has produced
_____ as identification.

CERTIFICATION REGARDING PROHIBITION AGAINST CONTRACTING WITH SCRUTINIZED COMPANIES

(This form MUST be submitted with your bid)

I hereby certify that neither the undersigned entity, nor any of its wholly owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates of such entities or business associations, that exists for the purpose of making profit have been placed on the Scrutinized Companies that Boycott Israel List created pursuant to s. 215.4725 of the Florida Statutes, or are engaged in a boycott of Israel.

In addition, if this solicitation is for a contract for goods or services of one million dollars or more, I hereby certify that neither the undersigned entity, nor any of its wholly owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates of such entities or business associations, that exists for the purpose of making profit are on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to s. 215.473 of the Florida Statutes, or are engaged in business operations in Cuba or Syria as defined in said statute.

I understand and agree that the County may immediately terminate any contract resulting from this solicitation upon written notice if the undersigned entity (or any of those related entities of respondent as defined above by Florida law) are found to have submitted a false certification or any of the following occur with respect to the company or a related entity: (i) it has been placed on the Scrutinized Companies that Boycott Israel List, or is engaged in a boycott of Israel, or (ii) for any contract for goods or services of one million dollars or more, it has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or it is found to have been engaged in business operations in Cuba or Syria.

Name of Respondent:_____

By:_____
(Authorized Signature)

Title:_____

Date:_____

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements
(This form MUST be submitted with each bid or offer exceeding $100,000)

The undersigned Contractor certifies, to the best of his or her knowledge, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

The Contractor, _____, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 et seq., apply to this certification and disclosure, if any.

_____
Signature of Contractor's Authorized Official

_____
Name and Title of Contractor's Authorized Official

_____
Date

BOARD OF COUNTY COMMISSIONERS

NOTICE OF AWARD – ANNUAL BID NO. 2025003
Annual Bid for Motor and Pump Repairs

Florida Armature Works, Inc.
Attn: Herman Garcia
2460 Smith Street
Kissimmee, FL 34744
herman@flarmworks.com

The Indian River County Board of County Commissioners is hereby awarding the above referenced Bid as follows:

TERMS AND CONDITIONS

1. Acceptance:
   This award is our acceptance of your offer in response to our Invitation to Bid No. 2025003 Annual Bid for Motor and Pump Repairs at the prices attached. The Board at their meeting on September 24, 2024 approved the award of this bid.

2. Term of Award:
   A. This is a one (3) year award for the time period specified herein, during which the County may order products / services covered by this award as the requirements demand and the vendor shall deliver the services / products. The County is not obligated to purchase any minimum amount of services.

   B. This award becomes effective ***October 1, 2024*** and shall remain in effect through ***September 30, 2027***.

   C. This award may be renewed, by mutual agreement, for two (2) additional **ONE (1) YEAR** periods up to a cumulative total of **FIVE (5) YEARS** at the same prices, terms and conditions. Any change in price, terms or conditions shall be accomplished by written amendment to this award with final approval requiring Board action.

   D. The vendor, for good cause, upon ninety- (90) days prior written notice may cancel this award. The County retains the right to cancel this award, with or without good cause, upon thirty- (30) days prior written notice.

   E. Ordering against award:

   Please provide as soon as possible by email, fax or mail:
   - Certificate of Liability Insurance must name Indian River County as an additional insured and must provide for a 30-day Notice of Cancellation.

- W-9.
- Anti-Human Trafficking Affidavit.

After receipt of the above, a Blanket Purchase Order will be issued to you and work under this contract may begin.

The Board of County Commissioners, subject to need and availability of funds lawfully appropriates the obligations of Indian River County under this award for its purpose.

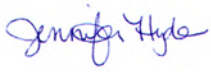
3. Taxes:
   The County has the following Tax Exemption Certificates assigned.
   A. Certificate of Registry No. 59-6000674 for tax-free transactions under Chapter 32, Internal Revenue Code.
   B. Florida Sales and Use Tax Exemption Certificate No. 85-8012622034C-3.

4. Invoices shall be submitted, in duplicate, referencing the Bid number and the Blanket Purchase Order Number to:

   Indian River County Finance Department
   1800 27th Street
   Vero Beach, FL 32960
   finance@indianriver.gov

   Invoices against this award are authorized only at the prices stated in your bid response.

Board of County Commissioners
Indian River County, Florida
By



_____ **September 24, 2024**
Jennifer Hyde, NIGP-CPP, CPPO Date
Purchasing Manager

Bid Form

Annual Bid for Motor and Pump Repair

Bid #: 2025003

Bid Opening Date and Time: August 7, 2024 2:00 P.M.

Bid Opening Location: Purchasing Division
1800 27th Street
Vero Beach, FL 32960

The following addenda are hereby acknowledged:

Addendum Number	Date
N/A	

In accordance with all terms, conditions, specifications, and requirements, the Bidder offers the following:

Item	Per Unit	Unit Price
1. Trailer Truck Service to transport pump to and from repair facility (time must be reasonable compared to Google Maps estimate. No pay for breakdowns).	HR	$ 0
2. Crane Truck Service (including operator) for removing and install pump or motor	HR	$ 175.00
3. Standard Labor Rate (Mechanic) Monday – Friday, 8:00 am – 5:00 pm	HR	$ 45.00
4. Non-Standard Labor Rate (Mechanic) after hours, weekend, and holidays	HR	$ 55.00
5. Standard Labor Rate (Machinist) Monday-Friday, 8:00 am-5:00 pm	HR	$ 50.00
6. Non-Standard Labor Rate (Machinist) after hours, weekend, and holidays	HR	$ 60.00
7. Tear Down and Inspection	HR	$ 0
Parts Allowance: Cost plus markup%		15%

Will your company extend these prices to other governmental agencies within the State of Florida? **Yes** ☑ **No** ☐

THE CITY OF WINTER GARDEN

CITY COMMISSION AGENDA ITEM

From: Steve Pash, Assistant City Manager – Public Services

Via: City Manager, Jon C. Williams

Date: October 16, 2025 **Meeting Date:** October 23, 2025

Subject: Paralee Company, Inc. – Piggyback Contract

Issue:

The City uses the Paralee Company, Inc. for As Needed Instrumentation Service and Repairs at the water treatments plants and wastewater treatment plant. The Paralee Company, Inc., has a contract with the City of Deltona that was recently updated with Amendment 2 to continue as needed services under the original contract at the same price, terms, and conditions. The 2nd Amendment to the original contract with the City of Deltona is valid through 5/22/26 with the option for a third one (1) year renewal period upon mutual agreement of both parties. Staff is requesting to piggyback this contract to provide this service.

Recommended Action:

Staff requests approval to use the City of Deltona Contract with the Paralee Company, Inc. as a piggyback contract.

Attachment(s)/References:

Fully Executed Agreement
1st Renewal Form
2nd Renewal Form

AGREEMENT BETWEEN
CITY OF DELTONA, FLORIDA AND
PARALEE COMPANY, INC.
FOR AS NEEDED INSTRUMENTATION SERVICE AND REPAIRS
PER ITB 22020

THIS AGREEMENT is made and entered into this 23 day of May, 2022 by and between the CITY OF DELTONA, a municipality of the State of Florida, whose address is 2345 Providence Boulevard, Deltona, Florida 32725, hereinafter called the "City" and **PARALEE COMPANY, INC.**, duly authorized to conduct business in the State of Florida, whose principal address is 3931 Kiawa Drive, Orlando FL 32837 hereinafter called the "Service Provider".

WITNESSETH:

WHEREAS, the City desires to obtain services related to Instrumentation Service and Repairs per ITB No. 22020. The work generally involves all work as described in the documents, specifications, drawings and any addendum issued for this project; and

WHEREAS, ITB 22020 did seek firms or individuals qualified to provide professional Instrumentation Service and Repairs; and

WHEREAS, the firm desires to perform such services subject to the terms of this Agreement; and

WHEREAS, the Service Provider desires to perform such services subject to the terms of this Agreement; and

NOW, THEREFORE, IN CONSIDERATION of the mutual terms, understandings, conditions, premises, covenants and payment hereinafter set forth, and intending to be legally bound, the parties hereby agree as follows:

Article 1. Recitals

1.1 The foregoing recitals are true and correct and incorporated herein by reference.

Article 2. Scope of Professional Services

2.1 On the terms and conditions set forth in this Agreement, City hereby engages Service Provider to provide professional As Needed Instrumentation Service and Repairs attached hereto and incorporated herein by reference, and Service Provider's Proposal dated February 7th, 2022;

2.2 The services, as described in ITB No. 22020 As Needed Instrumentation Service and Repairs, to be rendered by the Service Provider, shall be for a period of two (2) years with (3) additional one (1) year renewal periods upon mutual agreement of both parties.

2.3 The services to be rendered by the Service Provider shall include all labor; materials and incidentals necessary to perform all work indicated and specified in the ITB documents.

2.4 Service Provider acknowledges that nothing herein shall be deemed to preclude the City from retaining the services of other persons or entities undertaking the same or similar services as those undertaken by the Service Provider or from independently developing or acquiring materials or programs that are similar to or competitive with, the services provided under this Agreement.

2.5 Service Provider shall be responsible for obtaining all required federal, state or local permits required to complete the scope of work under this agreement.

Article 3. Compensation

3.1 Payment for any and all invoices that may arise as a result of a purchase order issued pursuant to this specification shall minimally meet the following conditions to be considered as a valid payment request:

1. A timely submission of properly certified invoices, in strict accordance with the prices and delivery elements as stipulated in the purchase order document, submitted to the Finance Department at the address stipulated on the Purchase Order.

3.2.2 All invoices submitted shall consist of an original and one (1) copy; clearly reference the purchase order number; provide a sufficient salient description to identify goods or service for which payment is requested; contain date of delivery; original or legible copy of signed delivery receipt including both manual signature and printed name of a designated City employee or authorized Agent; and be clearly marked as "partial", "complete" or "final" invoice. The City will accept partial deliveries.

3.2.3 The invoice shall contain the Proposer's Federal Employer Identification Number.

3.2.4 The City's terms are "Net 30 Days" after acceptance of goods or services and receipt of an acceptable invoice as described herein. Any discounts must be offered on the ITB Response Form.

3.2 The Service Provider shall not be entitled to payment for any other expenses, fees, or other costs it may incur at any time and in any connection with its performance hereunder other than those fees as stated in the Work Authorization. The Service Provider hereby agrees that the total cost, as stated in the Work Authorization, is inclusive of all overhead and administrative expenses.

3.3 In the event a specific project is to be funded by state or federal monies, the Service Provider hereby agrees to comply with all requirements of the state or federal government applicable to the use of the monies, including receiving no payment until all required forms are completed, submitted, and approved by the City.

Article 4. City Responsibilities

4.1 City shall promptly review the deliverables and other materials submitted by Service Provider and provide direction to Service Provider as needed. City shall designate one City staff member to act as City's Project Administrator and/or Spokesperson.

4.2 The City will provide to the Service Provider all necessary and available data developed and/or within the possession of the City, and any other data the City possesses that would be useful to the Service Provider in the completion of the required services.

Article 5. Special Terms and Conditions

5.1 Qualifications. Firms or individuals shall be registered with the State of Florida and have obtained at least the minimum thresholds of education and professional experience required by Florida Statutes to perform the services contained herein.

5.2 Termination. This Agreement may be terminated by the City upon thirty (30) days advance written notice to the Service Provider; but if any work is in progress but not completed as of the date of termination, then this Agreement may be extended upon written approval of the City until said work is completed by the Service Provider and accepted by the City.

A. Upon notification to the Service Provider of termination by the City, Service Provider will immediately discontinue all services affected unless the notice directs otherwise.

B. Termination for Convenience. In the event this Agreement is terminated or cancelled upon the request and for the convenience of City, City shall reimburse Service Provider for actual work satisfactorily completed.

C. Termination for Cause. If the termination of this Agreement is due to the failure of the Service Provider to fulfill his contractual obligations, City shall reimburse Service Provider for actual work satisfactorily completed, and City may take over the work and prosecute the same to completion by Agreement or otherwise.

D. In the event of termination of this Agreement, all work, reports, and other work product produced by Service Provider in connection with the Agreement shall be returned to the City and become and remain the property of the City.

5.3 Assignment. This Agreement may not be assigned or transferred in any manner by Service Provider without written authorization by the City. _

5.4 Insurance and Bond. Service Provider shall provide and maintain, during the entire term of this Agreement, without cost to the City, insurance in the following types and limits with a company or companies authorized to do business in the State of Florida. Service Provider shall not commence work under the Agreement until City has received an acceptable certificate or certificates of insurance and endorsement evidencing the required insurance, with the following minimum limits and coverage limits fully available during the entire contract period:

(A) Professional liability (medical malpractice, engineers, architect, environmental, errors and omissions, etc.) insurance as applicable, with minimum limits of $1,000,000. Professional liability insurance shall be maintained for at least one year from the termination of the Agreement.

(B) General Liability insurance on forms no more restrictive than the latest edition of the Commercial General Liability policy (CG 00 01 or CG 00 02) of the Insurance Services Office or equivalent without restrictive endorsements, with the minimum limits and coverage of $1,000,000 per occurrence; combined single limit for Bodily Injury Liability and Property Damage Liability. This shall include Premises and/or Operations, Independent Contractors, and Products and/or Completed Operations, and a Contractual Liability Endorsement.

(C) Contractor/Service Provider shall maintain automobile liability insurance with a limit of not less than $1,000,000 combined single limit each accident; $500,000 bodily injury per person; $500,000 bodily injury per accident; $300,000 property damage. Such insurance shall cover liability arising out of any auto, including owned, hired and non-owned autos. The policy shall be endorsed to provide contractual liability coverage.

(D) Workers' compensation insurance in accordance with Florida Statute, Chapter 440, and/or any other applicable law requiring workers' compensation (Federal, maritime, etc).

(E) Additional Requirements.

(1) **City of Deltona shall be <u>named and endorsed</u> as an additional insured on the General liability policy.**

(2) The General Liability policy is to contain or be endorsed to name the City, its officers, officials and employees as additional insureds as respects to the liability arising out of the activities performed under this Agreement. Such coverage shall be primary to the extent of Service Providers negligent acts or omissions or willful misconduct, and shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability. In addition, a waiver of subrogation by the commercial liability insurer shall be provided that lists or names the additional insured as subject to the waiver. Coverage shall be on an "occurrence" basis and not "claims made".

(3) Certificates of insurance shall provide for a minimum of thirty (30) days prior written notice to the City of any material change or cancellation of the required insurance, with ten (10) day written notice of cancellation due to non-payment of premium.

(4) Certificates of insurance shall identify the Bid number, contract, project, etc. in the Description of Operations section of the Certificate.

(5) Service Provider shall be responsible for subcontractors and their insurance.

(6) The Certificate holder section of each policy shall state: City OF DELTONA, 2345 PROVIDENCE BOULEVARD, DELTONA, FLORIDA 32725.

(7) Service Provider shall be solely responsible for all deductibles and self-insurance retention on Liability Insurance policies. All of the policies of insurance so required to be purchased and maintained shall contain a provision or endorsement that the coverage afforded shall not be canceled, materially changed or renewal refused without thirty (30) calendar days written notice, or without ten (10) days written notice of cancellation due to non-payment of premium, being given to City by certified mail.

5.5 <u>Indemnity.</u> Service Provider shall indemnify and hold City and its agents, officers, commission, or employees harmless for any damages resulting from failure of Service Provider to take out and maintain the above insurance. Additionally, Service Provider agrees to

indemnify, defend and hold the City, and its officers, commission, employees and agents free and harmless from and against any and all losses, penalties, damages, settlements, costs, charges, professional and attorney fees, court costs, other expenses and liabilities to the extent resulting from the negligent act, error or omission of Service Provider, its agents, employees or representative, in the performance of Service Provider's duties set forth in this Agreement, including any act alleged to give rise to an action in inverse condemnation.

5.6 Independent Contractor. Service Provider agrees that it shall be acting as an independent contractor and shall not be considered or deemed to be an agent, employee, joint venturer, or partner of City. Service Provider shall have no authority to contract for or bind City in any manner and shall not represent itself as an agent of City or as otherwise authorized to act for or on behalf of City.

5.7 Ownership of Deliverables.

(a) Title to all work product produced by Service Provider pursuant to this Agreement shall be and remain the sole and exclusive property of City when produced. Service Provider shall deliver all such original work product to City upon completion thereof unless it is necessary for Service Provider, in City's sole discretion to retain possession for a longer period of time.

(b) The documents, reports, and similar materials provided or created by Service Provider are public records and Service Provider shall abide by applicable requirements of Florida law. Service Provider shall notify the City within 24 hours of receiving the request to release the information concerning the subject project to a member of the media and/or to the public. The City's notification shall to the extent possible provide the name, date, time and type of information requested to be released prior to the Service Provider's release or disclosure of information to the media or to the public.

5.8 Return of Materials. Upon the request of the City, but in any event upon termination of this Agreement, Service Provider shall surrender to the City all memoranda, notes, records, and other documents or materials pertaining to the services hereunder, that were furnished to the Service Provider by the City pursuant to this Agreement. Service Provider may keep copies of all work products for its records.

5.9 NO CLAIM FOR DAMAGES OR ANY CLAIM OTHER THAN FOR AN EXTENSION OF TIME SHALL BE MADE OR ASSERTED AGAINST THE CITY BY REASON OF ANY DELAYS. No interruption, interference, inefficiency, suspension or delay in the commencement or progress of the work from any cause whatsoever, shall relieve the Service Provider of his duty to perform or give rise to any right to damages or additional compensation from the City. The Service Provider expressly acknowledges and agrees that the Service Provider shall receive no damages for delay. The Service Provider's sole remedy, if any, against the City shall be the right to seek an extension to the contract time.

5.10 Retaining Other Service Providers. Nothing herein shall be deemed to preclude the City from retaining the services of other persons or entities undertaking the same or similar services as those undertaken by the Service Provider or from independently developing or acquiring materials or programs that are similar to or competitive with, the services provided under this Agreement.

5.11 Accuracy. The Service Provider is responsible for the professional quality, technical accuracy, timely completion and coordination of all the services furnished hereunder. The Service Provider shall, without additional compensation, correct or revise any errors, omissions or other deficiencies in its designs, drawings, reports or other services.

5.12 Codes and Regulations. All work completed under this Agreement shall at all times comply with all applicable federal, state and local statutes, codes, regulations and ordinances.

5.13 Public Entity Crimes. A person or affiliate who has been placed on the convicted vendor list following a conviction of a public entity crime may not be awarded or perform work as a contractor, supplier, subcontractor, or engineer under a contract with any public entity in excess of the threshold amount provided in Florida Statutes, section 287.017 for Category Two for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.

5.14 Prohibition against Contingent Fees. Service Provider warrants that they have not employed or retained any company or person, other than a bona fide employee working solely for the Service Provider to solicit or secure this Agreement and that they have not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the Service Provider, any fee, commission, percentage, gift or other consideration contingent upon or resulting from the award or making of this Agreement.

5.13 Public Records. The Contractor shall allow public access to all documents, papers, letters, or other material subject to the provisions of Chapter 119, Florida Statutes, and made or received by the Contractor in conjunction with this Agreement. Specifically, the Contractor shall:

(a) Keep and maintain public records that ordinarily and necessarily would be required by the City in order to perform the service.

(b) Upon request of the City's custodian of public records, provide the City 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 state law or as otherwise provided by law.

(c) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the

duration of the contract term and following completion of the contract if the contractor does not transfer the records to the City.

(d) Meet all requirements for retaining public records and transfer, at no cost, to the City all public records in possession of the Contractor upon termination of the Agreement and destroy and duplicate public records that are exempt or confidential and exempt from the public records disclosure requirements. All records stored electronically must be provided to the City in a format that is compatible with the information technology system of the City.

(e) 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 (386) 878-8100, jraftery@deltonafl.gov, 2345 Providence Blvd., Deltona, Florida 32725.

Article 6. General Conditions

6.1 This Agreement is made under, and in all respects shall be interpreted, construed, enforced, and governed by and in accordance with, the laws of the State of Florida. Venue for any legal action resulting from this Agreement shall lie solely in Volusia County, Florida.

6.2 No modification, amendment or alteration in the terms or conditions contained herein shall be effective unless contained in a written document executed with the same formality and of equal dignity herewith. The City may make changes in the services at any time by giving written notice to Service Provider. If such changes increase (additional services) or decrease (eliminate any amount of work) in the scope of work, City and Service Provider shall modify this agreement through issuance of a change order. All change orders shall be authorized in writing by City prior to commencing or reducing any term of this agreement.

6.3 The captions utilized in this Agreement are for the purposes of identification only and do not control or affect the meaning or construction of any of the provisions hereof.

6.4 This Agreement shall be binding upon and shall inure to the benefit of each of the parties and of their respective successors and permitted assigns. Nothing in this Agreement is intended or shall be deemed to confer any rights or benefits upon any entity or person other than the parties hereto or to make or render any such other entity or person a third-party beneficiary of this Agreement.

6.5 This Agreement may not be amended, released, discharged, rescinded or abandoned, except by a written instrument duly executed by each of the parties hereto.

6.6 The failure of any party hereto at any time to enforce any of the provisions of this Agreement will in no way constitute or be construed as a waiver of such provision or of any other provision hereof, nor in any way affect the validity of, or the right thereafter to enforce, each and every provision of this Agreement.

6.7 During the term of this Agreement Service Provider assures City that it is in compliance with Title VII of the 1964 Civil Rights Act, as amended, and the Florida Civil Rights Act of 1992, in that Service Provider does not on the grounds of race, color, national origin, religion, sex, age, disability or marital status, discriminated in any form or manner against Service Provider employees or applicants for employment. Service Provider understands and agrees that this Agreement is conditioned upon the veracity of this statement of assurance.

Article 7. Severability

7.1 The invalidity or unenforceability of any particular provision of this Agreement shall not affect the other provisions hereof, and this Agreement shall be construed in all respects as if such invalid or unenforceable provisions were omitted.

7.2 Wherever provision is made in this Agreement for the giving, service or delivery of any notice, statement or other instrument, such notice shall be in writing and shall be deemed to have been duly given, served and delivered, if delivered by hand or mailed by United States registered or certified mail or sent by facsimile, addressed as follows:

If to Service Provider:	If to City:
Phillip Marjason	Steven Danskine
Vice President	Acting Public Words Director
PARALEE COMPANY, INC.	City of Deltona
3931 Kiawa Drive,	2345 Providence Blvd.
Orlando FL 32837	Deltona, Florida 32725

Each party hereto may change its mailing address by giving to the other party hereto, by hand delivery, United States registered or certified mail notice of election to change such address.

Article 8. Scope of Agreement

8.1 This Agreement is intended by the parties hereto to be the final expression of their Agreement, and it constitutes the full and entire understanding between the parties with respect

to the subject hereof, notwithstanding any representations, statements, or agreements to the contrary heretofore made.

8.2 This Agreement consists of the following:

This Agreement
Notice of Award
ITB Documents
Addendum, if any
Service Provider's Proposal

(REMAINDER OF PAGE INTENTIONALLY LEFT BLANK)

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement for the purposes stated herein.

ATTEST:

Secretary

(CORPORATE SEAL)

SERVICE PROVIDER:

President Christopher Mogyeson

5/23/2022
Date

ATTEST:

JOYCE RAFTERY
City Clerk

CITY OF DELTONA

JOHN A. PETERS, III
Acting City Manager

24 May 2022
Date

Approved as to Form and Legality:

MARSHA SEGAL-GEORGE
City Attorney

City of Deltona

BID/RFP 1ST RENEWAL FORM

For: AS NEEDED INSTRUMENTATION SERVICE AND REPAIRS
PER: ITB #22020

To be completed by Contractor:

YES X **We would like to renew this agreement for another year at the same price terms and conditions as the previous year.**

NO _____ **We do not want to renew this agreement for another year.**

PLEASE SEND AN UPDATED INSURANCE CERTIFICATE NAMING THE CITY OF DELTONA AS AN ADDIONAL INSURED

Allow us to update our records by providing the following information:

Name of Company / Organization: PARALEE COMPANY, INC.

Name of Contact Person: Christopher Marjason

Mailing Address: 2934 Conner Lane, Kissimmee, FL 34741

Email Contact Address: Chris@paraleeinc.com

Phone: Organization: (407) 466-2617 Fax: (____) _____

Contractor's Authorized Representative: _____ **Date:** 4/11/2024

For City Use Only:

☑ Renewal Accepted

Pricing Agreement Expiration: **May 22, 2025**

Purchasing Agent: Mary E. Pérez-Vásquez **Date:** 4.15.24

Department Director: _____ **Date:** 4/15/24

Please return to the City of Deltona
Attn: Mary E. Perez
Purchasing Agent
2345 Providence Boulevard
Deltona, Florida 32725
Email: meperez@deltonafl.gov - Phone: (386) 878-8580 – Fax: (386) 878-8571

City of Deltona

BID/RFP 2nd RENEWAL FORM

For: AS NEEDED INSTRUMENTATION SERVICE AND REPAIRS
PER: ITB #22020

To be completed by Contractor:

YES X **We would like to renew this agreement for another year at the same price terms and conditions as the previous year.**

NO _____ **We do not want to renew this agreement for another year.**

PLEASE SEND AN UPDATED INSURANCE CERTIFICATE NAMING THE CITY OF DELTONA AS AN ADDIONAL INSURED

Allow us to update our records by providing the following information:

Name of Company / Organization: PARALEE COMPANY, INC.

Name of Contact Person: CHRISTOPHER MATTSON

Mailing Address: 2934 CONNER LANE, KISSIMMEE, FL 34741

Email Contact Address: CHRIS@PARALEEINC.COM

Phone: Organization: (407) 466 2617 Fax: (___) _____

Contractor's Authorized Representative: _____ **Date:** 4/9/25

For City Use Only:

☑ Renewal Accepted

Pricing Agreement Expiration: May 22, 2026

Purchasing Agent: Mary E. Pérez-Vásquez **Date:** 4.09.25

Department Director: _____ **Date:** 4/9/25

Please return to the City of Deltona
Attn: Mary E. Perez
Purchasing Agent
2345 Providence Boulevard
Deltona, Florida 32725
Email: meperez@deltonafl.gov - Phone: (386) 878-8580 – Fax: (386) 878-8571

THE CITY OF WINTER GARDEN

CITY COMMISSION AGENDA ITEM

From: Steve Pash, Assistant City Manager – Public Services

Via: City Manager Jon C. Williams

Date: October 16, 2025 **Meeting Date:** October 23, 2025

Subject: Approve and authorize the City Manager sign a Non-Exclusive Franchise Agreement for a second private recycling company to operate in the City of Winter Garden.

Issue:

Staff has been approached by a private company, Ready Set Recycle, LLC to start collecting recycling material in the City. The new company has been in conversation with some HOA's to start their operations. The Non-Exclusive Franchise Agreement for Recyclable Materials Collection allows them to operate this business for City residents. The agreement has a requirement that they operate Monday – Friday and they are requesting permission to operate on Saturday mornings to get the business started.

Recommended Action:

Staff requests the board approve the Non-Exclusive Franchise Agreement and authorize the City Manager to sign the agreement.

Attachment(s)/References:

Non-Exclusive Franchise Agreement
Exhibit A
Image of truck & trailer being used to operate business (Example)
Image of containers being used for recycling

NON-EXCLUSIVE FRANCHISE AGREEMENT
FOR RECYCLABLE MATERIALS COLLECTION

THIS AGREEMENT (this "Agreement") is made and entered into effective as of the _____ day of _____ 2025, by and between the **CITY OF WINTER GARDEN, a Florida municipal corporation** ("City"); and **READY SET RECYCLE, LLC**, whose address is 122 Agnes Street, Winter Garden, FL 34787 ("Company").

WHEREAS, in accordance with Section 58-71(c), Winter Garden Code of Ordinance, the City has the right and authority to grant a non-exclusive franchise for the collection, conveyance or disposal of recyclable materials; and

WHEREAS, Company has applied for a non-exclusive franchise to collect, convey and dispose of recyclable materials from residential and commercial customers within the Winter Garden city limits; and

WHEREAS, recyclable materials are those materials which are capable of being recycled and which would otherwise be processed or disposed of as solid waste; and

WHEREAS, the City has considered the request of the Company and determined that granting a non-exclusive franchise with the terms and conditions set forth herein will not negatively impact the interests of the City.

NOW, THEREFORE, in consideration of the mutual promises set forth herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, City and Company agree as follows:

1. Recitals. The foregoing recitals are true and correct and are incorporated herein by this reference.

2. Non-Exclusive Franchise. The City hereby grants to Company a non-exclusive franchise to collect, convey and dispose of recyclable materials from residential and commercial customers within the Winter Garden city limits pursuant to the terms and conditions of this Agreement and subject to Company's compliance with all applicable laws and regulations. No other collection, transportation or disposal of solid waste is authorized under this Agreement. Company understands that the City may grant additional franchises to other companies.

3. Effective Date/Term. The Effective Date of this Agreement is the date in which the last of the parties hereto executes this Agreement. The term of this Agreement shall commence on the Effective Date of this Agreement and end on September 30, 2027 unless terminated earlier as provided herein. This Agreement may be renewed in one-City fiscal year increments for up to three (3) additional, one City fiscal year (October 1st to September 30th) renewal terms upon request by the Company and with approval by the City Manager. If Company desires to renew this Agreement for an additional City fiscal year, the Owner should request a one-year renewal to the City Manager by at least May 1st of the year in which the then applicable initial term or renewal term expires. Any additional requested renewal terms beyond September 30, 2030 must be submitted to the City Commission for review and approval.

4. Company's Operations.

a. The Company shall take all necessary steps to ensure that its operations are performed in compliance with all applicable provisions of the City of Winter Garden Code of Ordinances and any other applicable local, state or federal law and regulations.

b. The Company shall not interfere with the City's solid waste collection activities. The Company shall not collect recyclable materials from its customers on the same day that the City collects solid waste from those same customers. The Company shall not cause damages to public roads and other public right-of-way improvements.

c. The Company shall not market its services or solicit potential customers by going door to door or by leaving unsolicited marketing materials at potential customers' properties; this provision does not prohibit the use of mailers delivered by the U.S. Postal Service. The Company shall not market its services using the City of Winter Garden name or logo.

d. The type of container(s) to be used by customers of the Company for recycling collection is subject to advance review and approval by the City Manager or his designee. The Company's recycling collection schedule is subject to review and approval by the City Manager or his designee. There shall be no collections from customers on Saturday and Sunday or between the hours of 5:30 p.m. to 5:30 a.m. on any day.

e. The Company's employees shall be properly trained and qualified to perform the task assigned to them.

f. When collecting or transporting recyclable materials, Company's employees shall wear a company shirt or uniform, which shall have the Company's name or logo in a conspicuous place.

g. All of the vehicles used by the Company for the collection and transport of recyclable materials shall be marked with the name and phone number of the Company in letters that are plainly visible and at least four inches high.

h. The Company shall provide the City with a list of Company's vehicles used within the City limits along with the license plate number and vehicle identification number (VIN) for each vehicle. Company shall ensure that this list is updated within 30 days of changes to vehicles used or their license plate numbers/registrations. All vehicles used by the Company shall be properly registered and insured.

i. The Company shall, during the term of this Agreement, procure and keep in full force, effect, and good standing all necessary licenses, business tax receipts, registrations, certificates, permits, and other authorizations as are required by local, state, or federal law, in order for the Company to render its services as described herein.

j. The Company agrees that it will neither take any action nor engage in any conduct that would cause any City official, officer, employee or agent to violate the provisions of Chapter 112, Florida Statutes, relating to ethics in government. In the event that Company causes or in any way promotes or encourages a City official, officer, employee, or agent to violate Chapter

112, Florida Statutes, City shall have the right to terminate this Agreement immediately without giving any opportunity to cure.

5. Insurance. The Company shall not begin collecting or transporting recyclable materials under this Agreement until appropriate certificates of insurance are provided to the City that demonstrate compliance with the requirements of this Agreement. All insurance policies shall be issued by companies authorized to do business under the laws of the State of Florida. The Company shall maintain all required insurance in full force and effect at all times throughout the term of this Agreement. The Certificate(s) shall clearly indicate the Company has obtained insurance of the type, amount, and classification as required by contract and that no material change or cancellation of the insurance shall be effective without thirty (30) days prior written notice to the City. Certificates shall specifically include the City as Additional Insured for all lines of coverage except Workers' Compensation. The insurance limits do not cap Company's liability under this Agreement.

The Company shall maintain during the life of this Agreement, Comprehensive General Liability Insurance with minimum limits of $1,000,000 per occurrence, $2,000,000 aggregate, to protect the Company from claims for damages for bodily injury, including wrongful death, as well as from claims of property damages which may arise from any operations under this contract, whether such operations be by the Company or by anyone directly employed by or contracting with the Company. The Company shall maintain during the life of this Agreement, Comprehensive Automobile Liability Insurance with minimum limits of $500,000 combined single limit for bodily injury and property damage liability to protect the Company from claims for damages for bodily injury, including the ownership, use, or maintenance of owned and non-owned automobiles, including rented/hired automobiles whether such operations be by the Company or by anyone directly or indirectly employed by a Company. The Company shall maintain during the life of this Agreement, adequate Workers' Compensation Insurance in at least such amounts as required by Florida law.

6. Indemnification. The Company agrees that it will indemnify and hold harmless the City and the City's elected and appointed officials, officers, and employees, against, and assume all liability for, any and all claims, suits, causes of action, damages, attorneys' fees (at both trial and appellate levels with attorneys selected by the City), liabilities, expenditures, or proceedings of any kind arising from or related to any of the Company's activities or operations pursuant to this Agreement, including but not limited to claims based on bodily injury, loss of life or limb, damage to property, pollution or other environmental damages. In no event shall the City be responsible for the acts or omission of the Company and in no event shall the City have any monetary liability concerning or relating to this Agreement. The Company hereby waives and releases any and all monetary claims against the City and its officials, officers and employees concerning any and all matters arising from or related to this Agreement by the City, including concerning the City's breach of this Agreement. The provisions of this Paragraph relating to indemnification are separate and apart from, and no way limited by, any insurance provided by the Company pursuant to this Agreement or otherwise. Nothing in this Agreement is intended as a waiver of the City's sovereign immunity or of any other privilege or defense afforded by law to the City or its officials, officers and employees.

Prior to providing services for customers adjacent to public roads using commercial vehicle(s), the Company shall provide the City with and keep in place during the remainder of the term (including

renewal terms) of this Agreement and for ninety days thereafter, a $50,000 letter of credit and execute an indemnity and hold harmless escrow agreement governing the City's use of the letter of credit to cover the first $50,000 in damages incurred by the City for which has been indemnified and held harmless under this Agreement. The letter of credit form is attached hereto as Exhibit "A". For purposes of this section, "commercial vehicle(s)" shall include any vehicle or equipment with a gross vehicle weight rating (GVWR) exceeding 14,000 lbs, any truck classified as Class 4 or higher under Federal Motor Carrier Safety Administration (FMCSA) guidelines, or any mechanized rear-load, side-load, or similar commercial collection equipment. Company shall notify the City in writing no later than fifteen (15) days prior to deploying any commercial vehicle(s) or equipment in its operations within City limits. Failure to provide timely notice or to obtain the required letter of credit and execute an indemnity and hold harmless escrow agreement shall constitute a material breach of this Agreement. City shall have the right to inspect vehicles and equipment used by Company at any time to ensure compliance with this provision.

7. Independent Company. When performing the activities required by this Agreement, the Company will be acting in the capacity of an independent Company and not as an agent, employee, partner, joint venture, or associate of the City. The Company shall be solely responsible for the means, methods and procedures used by the Company to perform under this Agreement and concerning the services to its customers. Neither the Company nor any of its employees, officers, or agents shall represent, act, purport to act, or be deemed to be the agent, representative, employee, or servant of the City. The Company shall have no authority to bind the City to any agreement or contract. No person performing any work or services for the Company under this Agreement shall be entitled to any benefits available or granted to employees of the City.

8. Governing Law, Jurisdiction and Public Records Law. This Agreement shall be governed by and construed in accordance with the internal laws of the State of Florida, without regard to any conflict of laws principles. Any legal action, suit, or proceeding arising out of or relating to this Agreement shall be brought exclusively in the state or federal courts located in Orange County, Florida, and each Party irrevocably consents to the exclusive jurisdiction of such courts.

The Company shall comply with any applicable requirements contained in the Florida Public Records Law (Chapter 119, Florida Statutes), including but not limited to any applicable provisions in Section 119.0701, Florida Statutes. However, the Company does not waive any of its right to not disclose certain trade secrets and confidential documents under law.

9. Representations. The Company represents that (a) it is a corporation duly organized under the laws of the State of Florida or a person or entity otherwise qualified to do business in the State of Florida, (b) this Agreement has been duly authorized, executed, and delivered in the State of Florida, and (c) it has the required power and authority to enter into and perform this Agreement. The Company represents and warrants unto the City that no elected official, officer, employee, or agent of the City has any interest, either directly or indirectly, in the business of Company to be conducted hereunder.

10. Bankruptcy or Insolvency. If the Company becomes insolvent or in any event if the Company files a petition of voluntary or involuntary bankruptcy, then this Agreement shall terminate as of the date of filing of the bankruptcy petition. If the Company is dissolved for any reason, then this Agreement shall terminate.

11. Termination/Remedies. In the event that the Company breaches this Agreement and does not cure the breach within twenty (20) days of the City sending the Company written notice and an opportunity to cure the breach, the City may terminate this Agreement and the franchise granted hereunder by delivering the Company an additional written notice terminating this Agreement. If the Company cures the breach, yet repeats the same breach of this Agreement within ninety (90) days of curing the breach, the City may terminate this Agreement upon ten (10) day written notice to Company without affording the Company an opportunity to cure.

Additionally, in the event the Company breaches this Agreement, the City shall have all remedies afforded by law or in equity against the Company. If the City breaches this Agreement, the Company shall deliver to the City a twenty (20) day written notice and an opportunity to cure the breach. In the event that the City does not timely cure the breach, the Company's sole remedy for a breach of this Agreement by the City is to either: (i) terminate this Agreement, or (ii) seek specific performance. Additionally, in the event the City elects to recommence recycled materials collection services, the City shall have the right to terminate this Agreement for the City's convenience by giving the Company at least ninety (90) days advance notice of termination, without cost or penalty.

12. Entire Agreement. Any modifications or amendments to this Agreement must be in writing and signed by both Parties. This Agreement constitutes the entire understanding between the Parties regarding the subject matter herein and supersedes all prior agreements, negotiations, and communications, whether written or oral.

13. Severability. If any provision of this Agreement is deemed invalid, illegal, or unenforceable, such provision shall be modified or severed to the minimum extent necessary, and the remaining provisions shall continue in full force and effect.

14. Assignment. No assignment of franchise or any right occurring under this Agreement shall be made in whole or in part by the Company without the express written consent of the City.

IN WITNESS WHEREOF, the City and the Company have hereunto set their hands and seals the day and year above written.

"City"

City of Winter Garden, a Florida municipal corporation

_____
Jon C. Williams, City Manager

_____
Attest: Angee Grimmage, City Clerk
Approved by City Commission on
_____, 2025.

"Company"

By:
Its: Manager

_____

Witnesses

_____
Signature

_____
Print

EXHIBIT "A"
IRREVOCABLE STANDBY LETTER OF CREDIT

Principal:

_____
_____
_____

Beneficiary:

City of Winter Garden, Florida
300 West Plant Street
Winter Garden, Florida 34787

**For notice purposes to Beneficiary send correspondence to the attention of the City Manager with copy to the Finance Director at the same address as listed above for the City of Winter Garden

Issuing Bank:

Regarding: NON-EXCLUSIVE RECYCLING FRANCHISE INDEMNITY AND HOLD HARMLESS LETTER OF CREDIT DRAW AGREEMENT

AMOUNT:

DATE OF ISSUE:

DATE OF EXPIRY:

We hereby establish our Irrevocable Standby Letter of Credit No. _____ in Beneficiary's, the CITY OF WINTER GARDEN, favor and authorize you to draw on _____ **Bank**, _____, _____, Florida _____, by order of _____ up to but not exceeding the aggregate amount of _____ DOLLARS AND XX/100 ($XXX,XXX.XX), in United States Funds, which is available by your draft on sight, when accompanied by this Irrevocable Standby Letter of Credit and one of the following documents:

1) Beneficiary's statement, on its letterhead, dated and signed by an authorized representative, stating: "_____ has failed to fulfill its obligations pursuant to the Non-Exclusive Recycling Franchise Agreement and/or Non-Exclusive Recycling Franchise Indemnity and Hold Harmless Letter of Credit Draw Agreement with the City of Winter Garden. We are drawing for USD_____, under Letter of Credit No. SB xxxx. Please wire proceeds to us: _____." **OR**

2) Beneficiary's statement, on its letterhead, dated and signed by an authorized individual, stating: "The City of Winter Garden has been notified of non-extension of Letter of Credit No. SB xxxx and an acceptable replacement letter of credit or other guarantee has not been provided by _____, as their obligations are not satisfied, as of the date of this drawing. We are drawing for USD_____. Please wire proceeds to us: _____."

"Authorized representative" means the Mayor, City Manager or Finance Director of the City of Winter Garden.

Drafts must be presented **not later than _____, 20__**. Drafts must bear the clause: "Drawn under Irrevocable Standby Letter of Credit Number _____ of _____ dated _____."

This Irrevocable Standby Letter of Credit shall remain in full force and effect notwithstanding a partial draw or draws so long as a sum remains to be drawn or until the Irrevocable Standby Letter of Credit has expired. The amount of any partial drawing will be endorsed on the reverse of this Irrevocable Standby Letter of Credit and returned to the Beneficiary unless the Irrevocable Standby Letter of Credit is paid in full.

Except as otherwise specifically stated herein, this Irrevocable Standby Letter of Credit sets forth in full the terms of our undertaking, and such undertaking shall not in any way be modified, amended, or amplified by reference to any document, instrument, or agreement referenced to herein or in which this Irrevocable Standby Letter of Credit is referred to or this Irrevocable Standby Letter of Credit relates, and any such reference shall not be deemed to incorporate herein by reference any document, instrument or agreement.

We hereby agree with the drawers, endorsers, and bona fide holders of all drafts drawn under and in compliance with the terms of this Irrevocable Standby Letter of Credit, that such drafts will be duly honored upon presentation to _____, _____, Orange County, Florida _____.

This Irrevocable Standby Letter of Credit is subject to the Uniform Customs and Practice for Documentary Credits (2007 Revision), International Chamber of Commerce Publication No. 600, and to the provisions of Florida law. If a conflict between the Uniform Customs and Practice for Documentary Credits and Florida law should arise, Florida law shall prevail. If a conflict between the law of another state or country and Florida law should arise, Florida law shall prevail.

It is the condition of this Irrevocable Standby Letter of Credit that it shall be automatically extended without amendment for an additional period of one (1) year from the present or each future expiration date unless sixty (60) days prior to such date we shall notify you in writing, by registered mail, or courier at the address indicated that we elect not to renew this Irrevocable Standby Letter of Credit for such additional period. In the event we decline to renew this Irrevocable Letter of Credit, you may draw hereunder on or prior to the then relevant expiration date, up to the full amount then available hereunder, against your sight draft on us.

(NAME OF BANK)

By:_____
Name:_____
Title:_____