City of Clearwater

Main Library - Council Chambers
100 N. Osceola Avenue
Clearwater, FL 33755

Meeting Agenda

Thursday, March 6, 2025

6:00 PM

Main Library - Council Chambers

City Council

Welcome. We are glad to have you join us. If you wish to address the Council, please complete a Comment Card. Comment Cards are on the right-hand side of the dais by the City Clerk. When recognized, please hand your card to the Clerk, approach the podium and state your name. Persons speaking before the City Council shall be limited to 3 minutes unless otherwise noted under Public Hearings. A spokesperson for a group may speak for 3 minutes plus an additional minute for each person in the audience that waives their right to speak, up to a maximum of 10 minutes. Prior to the item being presented, please obtain the form to designate a spokesperson from the City Clerk. Up to 60 minutes of public comment will be allowed for an agenda item. No person shall speak more than once on the same subject unless granted permission by the City Council. The City of Clearwater strongly supports and fully complies with the Americans with Disabilities Act (ADA). Please advise us at least 48 hours prior to the meeting if you require special accommodations at 727-562-4090. Assisted Listening Devices are available. Kindly refrain from using cell phones and electronic devices during the meeting.

Citizens wishing to provide comments on an agenda item are encouraged to do so in advance through written comment. The City has established the following two options:
1) eComments via Granicus - eComments is integrated with the published meeting agenda. Individuals may review the agenda item details and indicate their position on the item. You will be prompted to set up a user profile to allow you to comment, which will become part of the official public record. The eComment period is open from the time the agenda is published. All comments received by 5:00 p.m. the day before the meeting will become part of the official record.

2) Email – Individuals may submit written comments or videos to ClearwaterCouncil@myclearwater.com. All comments received by 5:00 p.m. the day before the meeting will become part of the official record.

1. Call to Order

2. Invocation

3. Pledge of Allegiance

4. Special recognitions and Presentations (Proclamations, service awards, or other special recognitions. Presentations by governmental agencies or groups providing formal updates to Council will be limited to ten minutes.)

4.1 Flood Awareness Week 2025 Proclamation - Cassie Cordova, Public Works Sustainability Manager

4.2 North Beach Update

5. Approval of Minutes

5.1 Approve the minutes of the February 20, 2025 City Council meeting as submitted in written summation by the City Clerk.

6. Consent Agenda

The Consent Agenda contains normal, routine business items that are very likely to be approved by the City Council by a single motion. These items are not discussed, and may all be approved as recommended on the staff reports. Council questions on these items were answered prior to the meeting. The Mayor will provide an opportunity for a Councilmember or a member of the public to ask that an item be pulled from the Consent Agenda for discussion. Items pulled will receive separate action. All items not removed from the Consent Agenda will be approved by a single motion of the council.

6.1 Approve the purchase of excess Property insurance, including Bridges, Boiler and Machinery, and Terrorism coverages, from April 1, 2025 through April 1, 2026, at the level of insurance provided for in this agenda item in a not-to-exceed amount of $5,275,000 and authorize the appropriate officials to execute same. (consent)

6.2 Accept the Highway Landscape Reimbursement Memorandum of Agreement (HLRMOA) Fiscal Year 2025 Program funds for the renovations and improvements to landscaping within the Missouri Avenue right-of-way (ROW) between Bayview Drive and Court Street, in the amount of $435,772.00 between the Florida Department of Transportation District Seven and the City of Clearwater and authorize the appropriate officials to execute same. (consent)

6.3 Authorize purchase orders to multiple vendors as listed, for various plumbing supplies in the cumulative annual not-to-exceed amount of $450,000.00 for period March 1, 2025 through January 28, 2026, with two, one-year renewal options pursuant to Clearwater Code of Ordinances Section 2.563(1)(b), Micro purchases, and Section 2.563(1)(c), Piggyback purchasing, and authorize the appropriate officials to execute same. (consent)

6.4 Authorize a purchase order to Inventech Marine Solutions LLC dba Life Proof Boats (Inventech) of Bremerton, WA, for the purchase of a 29-foot Fireboat vessel, engines, and trailer in the amount of $480,969.41, pursuant to Clearwater Code of Ordinances Sections 2.563(1)(c), piggyback, and 2.563(1)(d), non-competitive purchase (impractical); declare fireboat G4670 surplus and authorize for disposal pursuant to Section 2.623 (6) and (8) and authorize the appropriate officials to execute same. (consent)

6.5 Authorize an agreement with Cayenta, a division of N. Harris Computer Corporation of Canada for professional services and licensing related to the Utility Management System (UMS) software from Oracle to SQL server and the related reporting service from Actuate to Cognos in the not to exceed amount of $460,478.00 pursuant to Clearwater Code of Ordinances Section 2.563 (1) (d), Non-competitive purchases (Impractical), and authorize the appropriate officials to execute same. (consent)

6.6 Ratify and confirm a purchase order to Tetra Tech, Inc. of Maitland, FL for disaster debris monitoring as a result of Hurricane Helene (Task Order 1) and Hurricane Milton (Task Order 2) in a cumulative amount of $1,751,140.00 pursuant to Clearwater Code of Ordinances Section 2.563(1)(c), Piggyback or Cooperative purchasing, and authorize the appropriate officials to execute same. (consent)

6.7 Authorize purchase orders to Univar Solutions USA LLC of Downers Grove, IL for the supply of Sodium Hydroxide and Brenntag Mid-South of Henderson, KY for the supply of Sodium Bisulfite Aqueous Solution, in a cumulative annual not-to-exceed amount of $500,000.00 for the term March 6, 2025 through March 5, 2026, with the option of two, one-year renewals pursuant to Invitation to Bid (ITB) 09-25 and authorize the appropriate officials to execute the same. (consent)

6.8 Authorize a purchase order to AECOM Technical Services, Inc (AECOM) of Tampa, FL for design, bidding, and construction services for the installation of density current baffles on all four secondary clarifiers at the Marshall Street Water Reclamation Facility (MS WRF), project 24-0066-UT, in the amount of $118,892.00 pursuant to RFQ 34-23, Engineer of Record (EOR) Consulting Services and authorize the appropriation officials to execute same. (consent)

6.9 Approve an increase for the collective bargaining agreement between the City of Clearwater and International Association of Fire Fighters Bargaining Unit in the amount of $312,677 for fiscal year 2024/2025, delegate the authority to the City Manager to enter into a MOU with IAFF, and authorize the appropriate officials to execute same. (consent)

6.10 Appoint Frank Cornier to the Neighborhood and Affordable Housing Advisory Board, as the member actively engaged in the residential home building industry in connection with affordable housing category, to fill an unexpired term through September 30, 2025. (consent)

6.11 Appoint Michelle Chenault to the Community Development Board with a term expiring March 6, 2029. (consent)

6.12 Reappoint Glenna Wentworth to the Environmental Advisory Board with a term expiring October 31, 2028. (consent)

6.13 Appoint Dean Strickland to the Municipal Code Enforcement Board to fill an unexpired term through January 12, 2026. (consent)

6.14 Appoint Timothy Burnham to the Parks and Recreation Advisory Board for an unexpired term through May 31, 2026. (consent)

Public Hearings - Not before 6:00 PM

7. Administrative Public Hearings

- Presentation of issues by City staff
- Statement of case by applicant or representative (5 min.)
- Council questions
- Comments in support or opposition (3 min. per speaker or 10 min maximum as spokesperson for others that have waived their time)
- Council questions
- Final rebuttal by applicant or representative (5 min.)
- Council disposition

7.1 Declare as surplus one City of Clearwater Gas System fee-simple owned real property 7240 US Hwy 19 N Pasco County, FL, as further defined by Parcel 32-25-16-0040-00C00-0040 within Section 32, Township 25 South, Range 16 East; now deemed a justifiable growth surplus necessity with said Property being publicly posted for sale to the highest qualified Bidder.

7.2 Approve amendments to the Clearwater Code of Ordinances Chapter 22, Article II, Section 22.61, to add a new section addressing e-bicycles, motorized bicycles, hoverboards, unicycles, scooters and similar devices and pass Ordinance 9817-25 on first reading.

7.3 Approve amendments to the Community Development Code to establish standards for artificial turf, require landscaped areas in front yards for residentially zoned properties, and make other associated updates and pass Ordinance 9805-25 on first reading. (TA2024-07002)

8. Second Readings - Public Hearing

8.1 Adopt Ordinance 9818-25 on second reading, amending the Clearwater Code of Ordinances by creating Section 2.429 to permit firefighters to purchase prior firefighter and military service.

9. City Manager Reports

10. City Attorney Reports

11. Closing comments by Councilmembers (limited to 3 minutes)

12. Closing Comments by Mayor

13. Adjourn

City of Clearwater

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Cover Memo

File Number: ID#25-0169

Agenda Date: 3/6/2025 **Version:** 1 **Status:** Agenda Ready

In Control: Council Work Session

File Type: Special recognitions and Presentations (Proclamations, service awards, or other special recognitions. Presentations by government agencies or groups providing formal updates to Council will be limited to ten minutes.)

Agenda Number: 4.1

SUBJECT/RECOMMENDATION:

Flood Awareness Week 2025 Proclamation - Cassie Cordova, Public Works Sustainability Manager

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Cover Memo

File Number: ID#24-1588

Agenda Date: 3/6/2025 **Version:** 1 **Status:** Agenda Ready

In Control: Council Work Session

File Type: Special recognitions and Presentations (Proclamations, service awards, or other special recognitions. Presentations by government agencies or groups providing formal updates to Council will be limited to ten minutes.)

Agenda Number: 4.2

SUBJECT/RECOMMENDATION:

North Beach Update

City of Clearwater

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Cover Memo

File Number: ID#25-0104

Agenda Date: 3/6/2025 **Version:** 1 **Status:** Agenda Ready

In Control: City Council **File Type:** Minutes

Agenda Number: 5.1

SUBJECT/RECOMMENDATION:

Approve the minutes of the February 20, 2025 City Council meeting as submitted in written summation by the City Clerk.

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Meeting Minutes

Thursday, February 20, 2025

6:00 PM

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City Council

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Roll Call

Present: 5 - Mayor Bruce Rector, Vice Mayor David Allbritton, Councilmember Ryan Cotton, Councilmember Michael Mannino and Councilmember Lina Teixeira

Also Present: Jennifer Poirrier – City Manager, Daniel Slaughter – Assistant City Manager, David Margolis – City Attorney, Rosemarie Call – City Clerk and Nicole Sprague – Deputy City Clerk.

To provide continuity for research, items are listed in agenda order although not necessarily discussed in that order.

Unapproved

1. Call to Order – Mayor Rector

The meeting was called to order at 6:00 p.m.

2. Invocation – Pastor Steve Kreloff from Lakeside Community Chapel

3. Pledge of Allegiance

4. Special recognitions and Presentations (Proclamations, service awards, or other special recognitions. Presentations by governmental agencies or groups providing formal updates to Council will be limited to ten minutes.) – Given.

4.1 February Service Awards

No action.

4.2 Newspaper in Education Week 2025 Proclamation, March 3-7, 2025 - Sue Bedry, Newspaper in Education Development Officer - Tampa Bay Times

4.3 Youth Art Month 2025 Proclamation, March 2025 - Betsy Walch, Beth Daniels, Maria Cantonis - The Clearwater Arts Alliance

4.4 North Beach Update

5. Approval of Minutes

5.1 Approve the minutes of the February 6, 2025 City Council Meeting as submitted in written summation by the City Clerk.

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Councilmember Cotton moved to approve the minutes of the February 6, 2025 City Council Meeting as submitted in written summation by the City Clerk. The motion was duly seconded and carried unanimously.

Public Hearings - Not before 6:00 PM

6. Administrative Public Hearings

6.1 Approve a Development Agreement between AP Beach Properties, LLC and the City of Clearwater for property located at 405 Coronado Drive, adopt Resolution 25-01, and authorize the appropriate officials to execute same. (HDA2024-09001)

Site Location and Existing Conditions:
The subject property is a 1.759-acre parcel operating as a surface parking lot with frontage along Coronado and Hamden Drives (420 feet and 370 feet, respectively) and Fifth Street (220 feet). It is located within the Tourist (T) District and the Small Motel District of *Beach by Design* with an underlying future land use designation of Resort Facilities High (RFH).
The surrounding area is characterized by a mix of uses including overnight accommodations (hotels), retail, outdoor recreation and entertainment, restaurant and attached dwellings with heights ranging from one to 15 stories. There are one- to two- story hotels adjacent to the site and a five-story attached dwelling located at the northeast corner of Bayside Drive and Hamden Drive. The City's Beach Walk project, to the west, has been constructed transforming South Gulfview Boulevard to the north of this site into a winding beachside promenade with tropical landscaping with clear views to Clearwater Beach and the water beyond. Coronado Drive has largely been improved according to *Beach by Design*.

Site History:
A portion of the property (originally five parcels on the northern end) was previously subject to a Development Agreement approved by the City Council on October 2, 2014. An amended agreement was subsequently approved on February 4, 2022, that incorporated additional land (three parcels to the south) into the site design (HDA2013-08006/HDA2013-08006A). The original Development Agreement recently expired, and the applicant is proposing a new Development Agreement and conceptual design and is requesting 100 units from the Hotel Density Reserve. The development proposal is described in detail later in this memo.

The overall size of the proposed development site has not changed; the eight parcels referenced above have been consolidated into the single subject parcel.

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However, the various properties comprising the site have different histories which are provided below.

North portion of the site (previously 401/405/415/419 Coronado Drive and 406 Hamden Drive):

- On April 19, 2011, the Community Development Board (CDB) approved a Level Two Flexible Development application (FLD2011-02005) for a surface parking lot which has been constructed.
- On September 18, 2014, the City Council approved the allocation of up to 100 units from the Hotel Density Reserve under Beach by Design (HDA2013-08006) and adopted a resolution to the same effect (Resolution No. 14-25). The owners proposed to develop the site with a 166-unit overnight accommodation use with associated accessory/amenity uses including commercial space, restaurant, meeting rooms, and an exercise room. This Development Agreement, as amended on February 4, 2022 (HDA2013-08006A), expired on October 8, 2024.
- On July 21, 2015, the CDB approved a Level Two Flexible Development application (FLD2015-05016) for a 166-room overnight accommodation use in the Tourist (T) District. The CDB approved an amendment on May 17, 2022 (FLD2015-05016A), subsequent to the modifications to the Development Agreement referenced above. A series of extension requests have been approved extending the validity of the issued Development Order until March 14, 2027.

South portion of the site (previously 410/420 Hamden Drive):

- On December 28, 2018, the Community Development Coordinator approved a Level One Flexible Standard Development application (FLS2018-05024) for a surface parking lot for property including 410/420 Hamden Drive. The approval expired one year later.
- On November 17, 2020, the CDB approved a Level Two Transfer of Development Rights (TDR2020-07002) which transferred four hotel units from 410 Hamden Drive (Parcel ID 08-29-15-17622-000-0100) and seven hotel units from one of the two parcels comprising 420 Hamden Drive (Parcel ID 08-29-15-17622-000-0080), all to property located at 400/405/408/409/411 East Shore Drive.
- On October 19, 2021, the CDB approved a Level Two Transfer of Development Rights (TDR2021-08004) which transferred the remaining two dwelling units from 410/420 Hamden Drive (Parcel IDs 08-29-15-17622-000-0100, 08-29-15-17622-000-0090 and 08-29-15-17622-000-0080) to property located at 619/629/631/635 Mandalay Avenue.
- The two approved TDR applications removed all development potential from these three additional parcels.

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Development Proposal:
No changes have been made to the Development Proposal presented at the February 6, 2025 council meeting**.**

The proposal is to remove all the existing site improvements on the 1.759-acre site and to construct a hotel with 135 overnight accommodation units as well as retail and restaurant spaces. The northern portion of the property that has remaining development potential is 1.32 acres, and as previously discussed, the 0.439-acre southern portion does not have remaining development potential. The underlying Resort Facilities High (RFH) future land use designation allows for 50 overnight accommodations units per acre or 1.2 FAR for nonresidential uses.

The proposal of 20,000 square feet of retail area and 6,825 square feet of restaurant area requires 0.613 acres of land, leaving 0.707 acres of land with development potential that can be used for overnight accommodations units. To achieve the proposed number of units, the project utilizes the 35 units possible from this remaining acreage, in addition to the requested 100-unit allocation from the Hotel Density Reserve (Reserve) through *Beach by Design*.
With the incorporation of the retail and restaurant area, and the reduction of the number of hotel units from 166 as approved in 2014 (HDA2013-08006) to 135 rooms, the subject site's density (hotel units per acre) will decrease from 94.32 hotel units per acre to 77 units per acre. The reduction of the number of hotel units will enable the provision additional services to the hotel guests. The building will continue to be 100 feet in height as measured from the established design flood elevation to flat roof. The proposal continues to include a tropical modern architecture, which is consistent with and complements the tropical vernacular envisioned in *Beach by Design*. The request includes a conceptual site plan and accompanying building elevations (Exhibit B).

The site will be accessed via a two-way driveway from Hamden Drive at the southeast corner of the property which will provide access to the parking garage component of the development. A one-way ingress is provided centrally along the north side of the site along Fifth Street which also provides access to the parking garage as well as an underbuilding drop off area. The egress for the drop off area is also located along Fifth Street. A one-way egress from the parking garage is provided at the northeast side along Hamden Drive. The primary pedestrian entrance is located at the northwest corner of the site.
The northwest corner of the building on the ground floor contains a lobby, retail area and restaurant. The first five floors of the building will contain a parking garage as well as miscellaneous back-of-house components such as maintenance rooms and laundry facilities. The sixth floor will include a pool and pool deck and other amenities such as private balconies, exercise areas and related activities such as yoga. The seventh and eighth floors will be dedicated

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almost entirely to hotel rooms and the nineth floor with include rooms, outdoor amenities as well as an indoor/ outdoor bar and lounge.

Proposal's Consistency with the Community Development Code (CDC):

Minimum Lot Area and Width:

Pursuant to CDC Table 2-802, the minimum required lot area and width for an overnight accommodations use is 20,000 square feet and between 100 and 150 feet in lot width, respectively. The subject property is 76,622 square feet in area and approximately 420 feet wide. The site is consistent with these Code provisions.

Minimum Setbacks:

The conceptual site plan depicts setbacks of 15 feet along the Fifth Street and Hamden Drive (north and east) frontages, and 10 feet along all remaining property lines of the site including the frontage along Coronado Drive. The proposed setbacks may be approved as part of a Level One (FLS) application, subject to meeting the applicable flexibility criteria of the Community Development Code; however, other elements such as height may require the project to be a Level Two (FLD) application.

Maximum Height:

Section B of the Design Guidelines within *Beach by Design* specifically addresses height. The proposal provides for a building 100 feet in height as measured from the design flood elevation where a height of up to 100 feet is permitted as prescribed by the CDC (subject to meeting the applicable flexibility criteria of the CDC and approved as part of a Level Two Flexible Development application) and as limited by any applicable *Beach by Design* requirements. The height of the proposed building is consistent with the guidelines of *Beach by Design*.

Minimum Off-Street Parking:

The 135-room overnight accommodations use requires a minimum of 162 off-street parking spaces. A parking garage located on the first five levels of the building will provide 400 spaces, including 50 which are available for public use. This is consistent with the applicable Sections of the CDC.

Landscaping:

While a formal landscape plan is not required to be submitted for review at this time, the conceptual landscape areas depicted on the site plan show that adequate spaces for foundation landscaping will be provided along all street frontages. Since no perimeter landscape buffers are required in the Tourist (T) District, the proposed landscape areas meet or exceed what is required. It is noted, however, that flexibility may be requested/necessary as part of a Comprehensive Landscape Program which would be reviewed at time of formal

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site plan approval.

Proposal's Consistency with Beach by Design:

Design Guidelines:

A review of the provided architectural elevations and massing study was conducted and the proposed building does appear to be generally consistent with the applicable Design Guidelines established in *Beach by Design*. However, a more formal review of these Guidelines will need to be conducted as part of the final site plan approval process.

Hotel Density Reserve:

The project has been reviewed for compliance with those criteria established within *Beach by Design* concerning the allocation of hotel rooms from the Reserve. The project appears to be generally consistent with those criteria, including that the development complies with the Metropolitan Planning Organization's (MPO) countywide approach to the application of traffic concurrency management for transportation facilities. The submitted Traffic Impact Study concludes that traffic operations at nearby intersections and on adjacent roadways would continue at acceptable levels of service.

It is important to note that the south portion of the site has had all development potential transferred to other properties within the *Beach by Design* planning area. *Beach by Design* Section V.B.2 provides that "Those properties and/or developments that have had density transferred off to another property and/or development(s) through an approved Transfer of Development Rights (TDR) application by the City after December 31, 2007, are not eligible to have rooms allocated from the Reserve." Staff believes that the intent of this provision is to prevent a property owner from selling off development potential and then requesting units from the Reserve thereby profiting from the Reserve. This portion of the site was not in common ownership at the time the 100 units were allocated to the original proposal, and the inclusion of the parcels will result in the overall site density (units per acre) decreasing; therefore, the project does not utilize these lots for development potential at all. The primary purpose of adding these parcels is to provide the opportunity to provide a more efficient parking garage layout which will allow for the provision of all required parking spaces as well as a minimum of 50 spaces for use by the public. In short, the proposal provides for a scenario that Staff believes was not considered at the time that *Beach by Design* was written. Staff believes that the proposal meets the intent of *Beach by Design* and approval of the request.

Standards for Development Agreements:

CDC Section 4-606 sets forth the procedures and criteria for reviewing development agreements. Specifically, development agreements shall be consistent with Clearwater 2045, the city's Comprehensive Plan. The proposal furthers the goals, objectives and policies of the Comprehensive Plan as

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provided below.

> Goal QP 3: Support the on-going transformation of the Downtown and Clearwater Beach Activity Centers as high intensity, walkable, and attractive regional centers for living, working, shopping, and entertainment.
> Objective QP 3.3: Continue to use *Beach by Design: A Preliminary Design for Clearwater Beach and Design Guidelines (Beach by Design)* to guide development, redevelopment, and placemaking on Clearwater Beach.
> Policy QP 3.3.4: Continue to utilize the Hotel Density Reserve allocation as established in *Beach by Design* to facilitate hotel development on Clearwater Beach.

The proposal is in compliance with the standards for development agreements, is consistent with the Comprehensive Plan and furthers the vision of beach redevelopment set forth in *Beach by Design*. The proposed Development Agreement will be in effect for a period not to exceed ten years, meets the criteria for the allocation of rooms from the Hotel Density Reserve under *Beach by Design* and includes the following main provisions:

- Provides for no change in the number of units (100 units) allocated from the Hotel Density Reserve (previously approved as part of HDA2013-08006/Resolution No. 14-25 and HDA2013-08006A/ Resolution No. 22-01);
- Includes conceptual site plans, architectural drawings, elevations and perspectives in Exhibit B that appear to be generally consistent with the applicable Design Guidelines established in *Beach by Design*;
- Requires the developer to obtain site plan approval within one year of approval, commence vertical construction within four years from the date of site plan approval, and obtain a certificate of occupancy within six years from the date of site plan approval;
- Requires the return of any hotel unit obtained from the Hotel Density Reserve that is not constructed;
- Prohibits the conversion of any hotel unit allocated from the Hotel Density Reserve to a residential use and requires the recording of a covenant restricting use of such hotel units to overnight accommodations usage; and
- Requires a legally enforceable mandatory evacuation/closure covenant that the hotel will be closed as soon as practicable after a hurricane watch that includes Clearwater Beach is posted by the National Hurricane Center.

Changes to Development Agreements:
Pursuant to Section 4-606.I, CDC, a Development Agreement may be amended by mutual consent of the parties, provided the notice and public hearing

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requirements of Section 4-206 are followed. Revisions to conceptual site plans and/or architectural elevations attached as exhibits to this Development Agreement shall be governed by the provisions of the CDC, Section 4-406. Minor revisions to such plans may be approved by the Community Development Coordinator. Other revisions not specified as minor shall require an amendment to this Development Agreement.

Summary and Recommendation:
The proposal appears to be generally consistent with applicable components of the Community Development Code and *Beach by Design* and the city's Comprehensive Plan. Staff is supportive of the request.

One individual spoke in support.

Two individuals spoke in opposition.

Resolution 25-01 was presented and read by title only.

Councilmember Teixeira moved to approve a Development Agreement between AP Beach Properties, LLC and the City of Clearwater for property located at 405 Coronado Drive, adopt Resolution 25-01, and authorize the appropriate officials to execute same. The motion was duly seconded and upon roll call, the vote was:

Ayes: 5 - Mayor Rector, Vice Mayor Allbritton, Councilmember Cotton, Councilmember Mannino and Councilmember Teixeira

6.2 Approve a funding agreement between the City of Clearwater and the Pinellas Suncoast Transit Authority (PSTA) to provide enhanced Jolley Trolley service during Spring Break period of March 2, 2025 through May 3, 2025, with the City contributing an amount not to exceed $108,171.00 and authorize the appropriate officials to execute same.

Alternatives for traveling to Clearwater Beach during the Spring Break season are critical to the economic vitality of Clearwater and our tourism industry. The City and PSTA propose utilizing the parking lots at 112 S. Osceola Avenue and 200 S. Osceola Avenue as park and ride lots for the period commencing March 2, 2025 through May 3, 2025. Instead of driving, users will have the option of taking the free Trolley services to and from the Beach or paying to ride the Clearwater Ferry Taxi Service. The Trolley service will be free only for people who board the trolley at the 112 S. Osceola Avenue and 200 S. Osceola Avenue Park and ride site lots, at the Clearwater Beach Transit Station on the north side of Memorial Causeway, or at the Clearwater Beach Municipal Marina designated pick up location.

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PSTA currently provides regular service on several routes between Downtown and Clearwater Beach, as well as north and south along the Beach. PSTA operates the Suncoast Beach Trolley which runs from Downtown Clearwater south to St. Pete Beach and has an agreement with the Jolley Trolley to operate a Beach circulator (North and South Beach routes), as well as the Coastal route connecting to Tarpon Springs. As part of this additional agreement, PSTA developed a service plan that will increase the number of vehicles serving the Beach during the Spring Break season, especially on the weekend periods from Friday through Sunday during spring break periods for local school districts and during the Sugar Sands Festival.

The proposed agreement sets forth the City's commitment to contribute an amount not to exceed $108,171.00 towards PSTA's additional financial obligations, including PSTA's agreement with the Jolley Trolley to provide enhanced service on its Beach circulator routes during the Spring Break season. This amount is 50% of the total cost; PSTA will provide the other 50%. Riders will have significantly shorter wait times this season with additional vehicles to maintain the service at 30-minute intervals Monday through Thursday and 15-minute intervals Friday through Sunday. The free park and ride service is planned to start at 10:00 AM and end at the regular close of service (approximately 10:00 PM Sunday-Thursday and 12:00 AM Friday/Saturday).

APPROPRIATION CODE AND AMOUNT:
Funds are available in Public Works - Parking Division operating cost code 4351333-581000 (payment to agencies) to fund this agreement. Parking operations are funded by Parking Enterprise Fund revenues. These monies were contemplated within the FY24-25 budget.

STRATEGIC PRIORITY:
4.4 Develop accessible and active transportation networks that enhance pedestrian safety and reduce citywide greenhouse gas emissions.

One individual spoke in opposition.

Vice Mayor Allbritton moved to approve a funding agreement between the City of Clearwater and the Pinellas Suncoast Transit Authority (PSTA) to provide enhanced Jolley Trolley service during Spring Break period of March 2, 2025 through May 3, 2025, with the City contributing an amount not to exceed $108,171.00 and authorize the appropriate officials to execute same. The motion was duly seconded and carried unanimously.

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6.3 Award purchase orders to Harrell's, LLC, Heritage Landscape Supply Group, Inc. dba Heritage Professional Products Group, Howard Fertilizer and Chemical LLC, MAR Green Resources LLC and SiteOne Landscape Supply for citywide Herbicide, Pesticide and Assorted Related Products in the cumulative amount of $175,000 for initial term of March 1, 2025 through September 30, 2025, with two, one-year renewal options at $300,000.00 annually pursuant to Invitation to Bid 55-24 and authorize the appropriate officials to execute same.

Invitation to Bid # 55-24 Herbicide, Pesticide and Assorted Related Products was released on August 5, 2024, and five submissions were received on September 5, 2024. The Parks & Recreation Department evaluated each submission and determined that the five noted companies, Harrell's, LLC, Heritage Landscape Supply Group, Inc. dba Heritage Professional Products Group, Howard Fertilizer & Chemical LLC, MAR Green Resources LLC and SiteOne Landscape Supply, meet the requirements of the city. This award is proposed to be made to the noted five vendors to ensure a continuity of supply and flexibility in the ordering of product and/or services, as may be needed. Therefore, the Parks & Recreation Department is recommending the award of the contract to the five vendors as follows:

Category 1 - Fungicides

1. Harrell's, LLC; 1.2.
2. Heritage Landscape Supply Group, Inc. dba Heritage Professional Products Group; 1.1-1.3, 1.6-1.7, 1.11 and 1.13.
3. Howard Fertilizer & Chemical LLC; 1.2 and 1.12.
4. SiteOne Landscape Supply; 1.2, 1.4-1.5, and 1.8-1.9.

Category 2 - Herbicides

1. Harrell's, LLC; 2.1-2.2, 2.5 (secondary), 2.17, 2.20, 2.22, 2.23 (secondary) 2.24-2.25, 2.32-2.36, 2.39, and 2.44 (secondary).
2. Heritage Landscape Supply Group, Inc. dba Heritage Professional Products Group; 2.1-2.2, 2.3 (secondary), 2.4, 2.6, 2.8-2.12, 2.14 (secondary), 2.17, 2.19 (secondary), 2.20-2.21, 2.24-2.25, 2.32-2.34, 2.36-2.40, 2.41 (secondary), 2.42- 2.43, 2.44 (secondary), 2.45, and 2.49-2.50.
3. Howard Fertilizer & Chemical LLC; 2.1-2.2, 2.7, 2.14 (secondary), 2.16-2.17, 2.22, 2.24-2.25, 2.32-2.36, 2.44 (secondary), and 2.47-2.48.
4. MAR Green Resources LLC; 2.3, 2.5, 2.14-2.15, 2.19, 2.23, 2.30, 2.41 and 2.44.
5. SiteOne Landscape Supply; 2.1-2.2, 2.5 (secondary), 2.13, 2.14-2.15 (secondary) 2.17-2.18, 2.20, 2.22, 2.24-2.29, 2.30 (secondary), 2.31-2.36, 2.39, 2.44 (secondary), 2.46, and 2.47-2.48 (secondary).

Category 3 - Pesticides and Insecticides

1. Harrell's, LLC; 3.4.
2. Heritage Landscape Supply Group, Inc. dba Heritage Professional

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Products Group; 3.2-3.4, and 3.8-3.13.
3. Howard Fertilizer & Chemical LLC; 3.4-3.5 and 3.7.
4. SiteOne Landscape Supply; 3.1, 3.4, 3.6 and 3.14.

Category 4 - Fertilizer
1. Howard Fertilizer & Chemical LLC; 4.2, 4.4, 4.12, 4.14-4.17, 4.19-4.20, 4.22 and 4.26.
2. SiteOne Landscape Supply; 4.1, 4.2 (secondary), 4.3, 4.4 (secondary), 4.5-4.11, 4.13-4.14, 4.18, 4.19-4.20 (secondary), 4.21, 4.23-4.25, and 4.27.

Category 5 - Related Products (Misc.)
1. Harrell's, LLC; 5.4 (secondary).
2. Heritage Landscape Supply Group, Inc. dba Heritage Professional Products Group; 5.1, and 5.7-5.8.
3. Howard Fertilizer & Chemical LLC; 5.4.
4. SiteOne Landscape Supply; 5.2-5.3, 5.5-5.6 and 5.9.

Category 6 -Catalogue and Pick up Discount
1. No award.

Category 7 - Insecticide with application
1. Howard Fertilizer & Chemical LLC; 7.1.

This contract will be used for parks and recreational facilities.
The Parks & Recreation Department estimates the annual expense of this contract at $175,000 for the initial term of March 1, 2025 through September 30, 2025 and $300,000 per year for the two one-year renewal options from Parks & Recreation funding with. The Parks & Recreation Department will ensure that all requirements, including any applicable provision of insurance, will be met.

APPROPRIATION CODE AND AMOUNT:
Funding will come from a variety of general fund cost centers; primarily from, parks & beautification (0101860) and athletic maintenance (0101880) codes, as well as various Capital Improvement Project codes (M2204, M2206, M2207). The Parks and Recreation department and these capital projects are funded by General Fund revenues.

STRATEGIC PRIORITY:
Approval of the purchase order supports several Strategic Plan Objectives, including:
- 1.2: Maintain public infrastructure, mobility systems, natural lands, environmental resources, and historic features through systematic management efforts;
- 2.3: Promote Clearwater as a premier destination for entertainment, cultural experiences, tourism, and national sporting events; and
- 3.2: Preserve community livability through responsible development

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standards, proactive code compliance, and targeted revitalization.

In response to questions, Parks and Recreation Assistant Director Matt Anderson said the City selected the lowest responsible bidder. He said some the chemicals listed by MAR Green Resources are generic products. The City has an integrative pest management approach, utilizing chemical products when needed. The Department tracks the use of chemicals at city parks and posts the information on the Department's webpage.

Councilmember Mannino moved to award purchase orders to Harrell's, LLC, Heritage Landscape Supply Group, Inc. dba Heritage Professional Products Group, Howard Fertilizer and Chemical LLC, MAR Green Resources LLC and SiteOne Landscape Supply for citywide Herbicide, Pesticide and Assorted Related Products in the cumulative amount of $175,000 for initial term of March 1, 2025 through September 30, 2025, with two, one-year renewal options at $300,000.00 annually pursuant to Invitation to Bid 55-24 and authorize the appropriate officials to execute same. The motion was duly seconded and carried unanimously.

6.4 Approve the Joint Participation Agreement (JPA) G3901 between the City of Clearwater and the State of Florida Department of Transportation (FDOT), for the construction of a rotating beacon at the Clearwater Airpark, authorize the appropriate officials to execute same, and adopt Resolution 25-05.

On January 12, 2023, City Council approved the Lease and Property Operating Agreement (Operating Agreement) with FlyUSA to manage the Clearwater Airpark, and subsequently approved the First Amendment to the Lease and Property Operating Agreement on March 7, 2024.

As part of the public-private partnership, the City and FlyUSA seek to redevelop Airpark facilities, including the terminal building and additional corporate hangars. In accordance with the Operating Agreement, specifically article 12, the City and FlyUSA agreed in good faith to pursue FDOT funding for certain capital improvement projects that repair, redevelop, and revitalize the Airpark. FlyUSA requested to seek FDOT funding availability for this project.

FDOT JPA Agreement G3901 provides for a $110,000.00 grant for the construction of a rotating beacon, with FDOT reimbursing $88,000.00 and the City providing a cash match of $22,000.00. FlyUSA will reimburse the City for

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the $22,000.00 cash match portion.

APPROPRIATION CODE AND AMOUNT:

A first quarter budget amendment will establish capital project G2508, Airpark Beacon, and record a budget of $110,000.00 which represents $88,000.00 in grant revenue and $22,000.00 in reimbursement revenue. All expenditures will be reimbursed by a combination of FDOT and FlyUSA funds.

STRATEGIC PRIORITY:

High Performing Government

1.2 Maintain public infrastructure, mobility systems, natural lands, environmental resources, and historic features through systematic management efforts.

Economic & Housing Opportunity

2.2 Cultivate a business climate that welcomes entrepreneurship, inspires local investment, supports eco-friendly enterprises, and encourages high-quality job growth.
2.3 Promote Clearwater as a premier destination for entertainment, cultural experiences, tourism, and national sporting events.

Resolution 25-05 was presented and read by title only.

Councilmember Cotton moved to approve the Joint Participation Agreement (JPA) G3901 between the City of Clearwater and the State of Florida Department of Transportation (FDOT), for the construction of a rotating beacon at the Clearwater Airpark, authorize the appropriate officials to execute same, and adopt Resolution 25-05. The motion was duly seconded and upon roll call, the vote was:

Ayes: 5 - Mayor Rector, Vice Mayor Allbritton, Councilmember Cotton, Councilmember Mannino and Councilmember Teixeira

6.5 Authorize a purchase order to Environmental Systems Research Institute, Inc. (ESRI) of Redlands, CA for the renewal of the City's mapping and land management software licensing and maintenance in the amount of $285,900.00 for the term beginning February 26, 2025 through February 25, 2028, pursuant to City Code 2.563 (1)(d), Non-competitive purchases (Impractical), and authorize the appropriate officials to execute same.

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ESRI is the City's Geographic Information System (GIS) and supports all spatial data sets, including property management, utility assets, and all city maintained public infrastructure. This product is used by all city departments and county and state agencies in our service region.

The renewal agreement spans a three-year term with the following costs:

- Year 1 (02/26/2025 - 02/25/2026): $95,300.00
- Year 2 (02/26/2026 - 02/25/2027): $95,300.00
- Year 3 (02/26/2027 - 02/25/2028): $95,300.00

The software subscription includes access to all web services and development tools, enabling customization and the creation of application workflows, as well as data visualization across all ESRI products.

Payments will be made annually per the maintenance schedule.

GIS is almost a monolithic market and is dominated by ESRI. Some smaller companies have attempted to compete over the years, but to no avail. The time and expense related to replacing these functions would be significant (1-2 years), while costs ($1-$2 million) and disruptions to operations would be significant. Because of these factors, this procurement is impractical and ESRI is a standardized product that integrates with several other systems in the City's environment (Accela, CityWorks, various web application, Police Dispatch system, etc.).

APPROPRIATION CODE AND AMOUNT:
Funding for the current year's portion of this purchase order is budgeted and available in the Information Technology operating budget, cost code 5559864-530300, contractual services. Future year funding will be requested as part of the annual budget process.
The operations of the Information Technology department are funded by the Administrative Services Fund, an internal service fund of the city established to provide city-wide technology administration.

STRATEGIC PRIORITY:
This purchase will support all the objectives of a High-Performance Government, as well as Superior Public Service.

Councilmember Teixeira moved to authorize a purchase order to Environmental Systems Research Institute, Inc. (ESRI) of Redlands, CA for the renewal of the City's mapping and land management software licensing and maintenance in the amount of $285,900.00 for the term beginning February 26, 2025 through February 25, 2028, pursuant to City Code 2.563 (1)(d), Non-competitive purchases (Impractical), and authorize the appropriate officials to execute same. The motion was duly

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seconded and carried unanimously.

6.6 Authorize an increase to purchase orders to Florida Graphic Services, Inc of Clearwater, FL (Primary) and AMI Graphics, Inc of Strafford, NH and Outdoor America Images LLC dba OAI+Rainer (OAI) of Tampa, FL (Secondary) for Citywide Signs, Banners and Misc Other Items in the cumulative amount of $175,000.00 bringing the contract total to $200,000.00 annually for the initial term with two, one-year renewal options pursuant to RFP 58-24 and authorize the appropriate officials to execute same.

The Public Communications Department oversees the procurement of citywide signs, banners, vehicle wraps, decals, magnets, posters, and similar items.

On August 6, 2024, Procurement issued Request for Proposal (RFP) 58-24 for Citywide Signs, Banners, and Miscellaneous Items. Six qualified vendors submitted responses by the September 6, 2024 deadline. A selection committee representing Clearwater Gas Systems, General Services, Parks & Recreation, and Public Communications, thoroughly evaluated each submission based on the RFP criteria and overall responsiveness.

Following the review, the committee recommended Florida Graphic Services, Inc. as the primary award and recommended both AMI Graphics and OAI as a secondary award should the primary be unable to fulfill the order or if the secondary vendors offer more cost-effective solutions.

APPROPRIATION CODE AND AMOUNT:
Funds for these purchase are budgeted and available in the user department's operating budget.

STRATEGIC PRIORITY:
2.3 Promote Clearwater as a premier destination for entertainment, cultural experiences, tourism, and national sporting events.
3.3 Promote marketing and outreach strategies that encourage stakeholder engagement, enhance community education, and build public trust.

Vice Mayor Allbritton moved to authorize an increase to purchase orders to Florida Graphic Services, Inc of Clearwater, FL (Primary) and AMI Graphics, Inc of Strafford, NH and Outdoor America Images LLC dba OAI+Rainer (OAI) of Tampa, FL (Secondary) for Citywide Signs, Banners and Misc Other Items in the cumulative amount of $175,000.00 bringing the contract total to $200,000.00 annually for the initial term with two, one-year

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renewal options pursuant to RFP 58-24 and authorize the appropriate officials to execute same. The motion was duly seconded and carried unanimously.

6.7 Approve the renewal of a Sovereignty Submerged Lands lease with the Board of Trustees of the Internal Improvement Trust Fund of the State of Florida for the police station boat dock on Clearwater's South Beach and authorize the appropriate officials to execute same.

The City of Clearwater leases a small parcel of submerged lands from the State of Florida through the Board of Trustees of the Internal Improvement Trust Fund (TIITF) for use as a three-slip docking facility with a boat lift, adjacent to the Clearwater Police Beach Substation (704 Bayway Blvd, Clearwater FL 33767) on Clearwater's South Beach. The Lease must be renewed every five years and is of no cost to the City as long as the dock remains in use for fire and rescue purposes. The previous Lease expired, but due to hurricane delays it is being renewed now with an effective date of November 6, 2024, expiring November 6, 2029.

Councilmember Mannino moved to approve the renewal of a Sovereignty Submerged Lands lease with the Board of Trustees of the Internal Improvement Trust Fund of the State of Florida for the police station boat dock on Clearwater's South Beach and authorize the appropriate officials to execute same. The motion was duly seconded and carried unanimously.

6.8 Approve Guaranteed Maximum Price (GMP) 2, Amendment 4 to the Agreement with Ajax Building Company, LLC, of Midway, FL, for construction of Municipal Service Building (MSB) Renovations (23-0035-EN), in the amount of $3,193,901.00, increasing the purchase order from $5,822,660.00 to a not to exceed total of $9,016,561.00, pursuant to Request for Qualifications 59-23 and authorize the appropriate officials to execute same.

City staff is requesting approval of GMP with authorization to conduct final negotiations with Ajax to refine schedule information to incorporate a phased move-in approach and potentially reduce amount of several line items. Final cost will not exceed the total GMP of $9,016,561.00.

Ajax was selected via RFQ 59-23. December 19, 2023, City Council approved an agreement and $369,965.00 pre-construction phase proposal to Ajax with $110,605.00 funded by the MSB Renovations project and the remainder funded by the City Hall project. MSB renovations will improve space efficiencies of the existing 66,063 square foot facility allowing for right-sizing of the proposed City

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Hall project, creating a productive workspace that meets specific needs of the remaining City departments while providing a comfortable and aesthetically pleasing atmosphere for employees and visitors alike.

September 17, 2024, City Council approved a $362,616.00 purchase order for early procurement of an air handling unit for the MSB and a $1,140,302.00 design work order with Wannemacher Jensen Architects (WJA). October 3, 2024, Council approved a $5,712,055 Early Release package GMP 1 for the MSB Renovations that included early equipment purchases, selective interior demolition, millwork, doors, frames and hardware, glass, and glazing, framing and drywall, ceilings, painting, fire protection, HVAC, partial electrical and audio-visual costs. This approval brought the MSB Ajax PO to $5,822,660.00 (MSB portion of the preconstruction phase fee and the Early Release Package GMP).

Combined efforts by City, Owners Representative Broaddus, Ajax and WJA, resulted in over $2.5M in cost avoidance. Efforts include significant design work to reuse existing walls to reduce demo and new construction costs including the in-wall utilities, early release of air handling unit, vacating the entire facility versus one floor at a time, discounts from purchasing furniture concurrent with City Hall, relocation and temporary rental furniture reduction, and executing project concurrently with City Hall.

This MSB GMP covers the balance of the work for the project, including updated workspaces for city staff, new millwork, wall finishes, ceilings and flooring, as well as updates to fire sprinkler, plumbing, mechanical, electrical, and audio-visual-systems.

Current total MSB Renovations project costs for design, construction and furnishing is estimated to be $13.7 million. The project funding includes $10M of prior year General Fund revenue. The $2M for MSB furniture was initially intended to be added to the project for a total of $12M. An amendment is needed to provide additional revenue to fully fund the project, including additional funds as contingency for unforeseen costs for a total project budget of $14M. First quarter amendments will transfer an additional $4M from the sources listed below to provide the remaining funds necessary for the project.

Work will begin in February 2025 with an 8-month construction duration to substantial completion; followed by furniture set up and a phased staff move-in starting in October 2025.

APPROPRIATION CODE AND AMOUNT:
A first quarter budget amendment will include the following transfers to capital project ENGF230001, MSB Renovations, to provide total funding necessary to complete the project:

- A transfer of $2,000,000 from capital project GSBM180001, General Facility Building Major Renovations (funded with General Fund revenues to provide for furnishings),

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- A transfer of $365,000 from capital project GSBM180009, New A/C Chiller Systems (funded with General Fund revenues to provide for the air handler unit),
- A transfer of $274,000 from capital project ENGF220001, New City Hall (funded with General Fund revenues, this amount covers the previously included roof solar scope, photovoltaics and panel supports on the new City Hall),
- A transfer of $500,000 from Administrative Services Fund reserves to provide for enhancements to building technology,
- And, a transfer of $861,000 from General Fund reserves.

USE OF RESERVE FUNDS:
Funding for this purchase will be provided by a first quarter budget amendment allocating General Fund reserves in the amount of $861,000 to capital improvement project ENGF230001, MSB Renovations. Inclusive of this item if approved, a net total of $14,531,000 of General Fund reserves has been used to date to fund expenditures in the 2024/25 operating budget. The remaining balance in General Fund reserves after the 8.5% reserve is approximately $41.4 million, or 18.3% of the current General Fund operating budget.

First quarter amendments will also include the allocation of Administrative Services Fund reserves in the amount of $500,000 to capital improvement project ENGF230001, MSB Renovations. The remaining balance of Administrative Services Fund reserves after 25% working capital reserves is approximately $11.5 million or 63% of the current Administrative Services Fund operating budget.

STRATEGIC PRIORITY:
The MSB Renovation project supports the four strategic priorities below. The renovations will improve indoor air quality and energy efficiencies while providing safe and streamlined public interface.

In response to questions, Public Works Director Marcus Williamson said as staff went through the scoping efforts, some of the alternates were not included because they would not be pursued, such bathroom work or new blinds. The estimated cost to move back into the facility was based on estimated cost to move out. The move-in costs should be cheaper. He said staff tried to redesign the MSB for a one-stop shop for Planning and Public Works but could not get the space to accommodate all of these employees on one floor within the budget constraint.

Councilmember Cotton moved to approve Guaranteed Maximum Price (GMP) 2, Amendment 4 to the Agreement with Ajax Building Company, LLC, of Midway, FL, for construction of Municipal Service Building (MSB) Renovations (23-0035-EN), in the amount of $3,193,901.00, increasing the purchase order from

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$5,822,660.00 to $9,016,561.00, pursuant to Request for Qualifications 59-23 and authorize the appropriate officials to execute same. The motion was duly seconded and carried unanimously.

6.9 Amend Clearwater Code of Ordinances by creating Section 2.429 to permit firefighters to purchase prior firefighter and military service and pass Ordinance 9818-25 on first reading.

The City of Clearwater Employees' Pension Plan governs the payment of retirement benefits for City employees. Chapter 175, Florida Statutes permits firefighters to purchase prior firefighter and miliary service.

In 2024, the City and International Association of Fire Fighters agreed to a change in the Pension Plan. Current firefighters will now be eligible to purchase up to five years of prior firefighter and miliary service. Prior years of service are years that a member previously served as a firefighter for any other municipal, county, or state fire department or served in the military service. The purchased years of service will be added to the member's years of credited service. The member shall pay all costs associated with the purchased years of service. The Plan's actuary has studied the cost of this ordinance and has determined that there is no actuarial impact.

Ordinance 9818-25 was presented and read by title only.

Councilmember Teixeira moved to amend Clearwater Code of Ordinances by creating Section 2.429 to permit firefighters to purchase prior firefighter and military service and pass Ordinance 9818-25 on first reading. The motion was duly seconded and upon roll call, the vote was:

Ayes: 5 - Mayor Rector, Vice Mayor Allbritton, Councilmember Cotton, Councilmember Mannino and Councilmember Teixeira

6.10 Request authority to appeal an amended final judgment against the City in the case of Giannikos v. City of Clearwater (Case No. 22-424-CI).

On May 28, 2019, Maximus Giannikos crossed the intersection of US19 and Gulf-to-Bay Blvd. when he was struck by a car driven by a private citizen who was not affiliated with the City. Mr. Giannikos then initiated a lawsuit against the City on January 26, 2022.

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The case proceeded to a jury trial that occurred between September 9, 2024 and September 13, 2024. The trial was bifurcated with the issue of liability tried first. The jury returned a liability verdict finding the plaintiff 55% at fault for his own harm. Had the accident happened today, the liability verdict would have resulted in a judgment in favor of the City. Since it did not, the case proceeded to a damages trial where the jury returned a verdict more than the statutory cap.

The City filed four post-verdict motions. One was granted by the trial court but the other three were denied. The trial court then rendered an amended final judgment in Mr. Giannikos's favor.

The City Attorney's Office believes that the City's position at trial and its post-verdict motions were meritorious and that the City should appeal the amended judgment to the Second District Court of Appeal.

APPROPRIATION CODE AND AMOUNT:
Funds are available in the Central Insurance Fund code 5907590-545900, Insurance Claims-Liability. The Central Insurance Fund is an internal service fund of the City.

Vice Mayor Allbritton moved to request authority to appeal an amended final judgment against the City in the case of Giannikos v. City of Clearwater (Case No. 22-424-CI). The motion was duly seconded and carried unanimously.

6.11 Authorize the filing of a civil lawsuit against Stantec, Inc., Skanska USA, and their affiliated entities

The City hired Stantec to design Coachman Park. The City hired Skanska USA to construct Coachman Park as a construction manager at-risk (CMAR). In reviewing matters with city staff, it has been determined that one or both of these entities are responsible for certain design defects and construction defects. The City has engaged in productive conversations with Stantec and Skanska regarding these issues. However, those conversations have not fully resolved the City's concerns. As a result, the City Attorney's Office is seeking pre-approval to file a lawsuit in the event a resolution cannot be reached swiftly.

Design defects and latent construction defects can be highly technical. The City Attorney has engaged attorney Trevor Arnold with the law firm of Gray Robinson to represent the City in this lawsuit. Mr. Arnold is a board-certified specialist in construction law; he currently serves as the Construction Team Leader for Gray Robinson. The City Attorney recommends and requests approval to incur up to $100,000 in litigation expenses, inclusive of both

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attorney's fees and expert witness costs. As with any affirmative litigation, the duration and extent of litigation can be heavily influenced by the defendants and Judicial rulings. The actual cost may be significantly less. However, no additional cost will be incurred without Council approval.

APPROPRIATION CODE AND AMOUNT:
Funds are available in the City Attorney's Office cost code 0109600-530100, professional services, to fund this contract. The City Attorney's Office is funded by General Fund revenues.

One individual requested information regarding the matter.

The City Attorney said since the matter is associated with active litigation, he recommended not discussing the matter any further.

Councilmember Mannino moved to authorize the filing of a civil lawsuit against Stantec, Inc., Skanska USA, and their affiliated entities. The motion was duly seconded and carried unanimously.

7. City Manager Reports – None.

8. City Attorney Reports – None.

9. Closing comments by Councilmembers (limited to 3 minutes)

Councilmember Cotton said the Tampa Bay Estuary Program is a regional program that works to protect and restore the local ecosystems, which improves water quality, wildlife, and outdoor spaces. He said for every dollar the City has contributed to the program, the organization has leveraged $281. He reviewed events that were hosted in Clearwater that engaged the public.

Vice Mayor Allbritton and Councilmembers Cotton, Teixeira and Mannino reviewed upcoming events and welcomed the Phillies back to Clearwater.

10. Closing Comments by Mayor

The Mayor reviewed recent and upcoming events.

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11. Adjourn

The meeting adjourned at 7:08 p.m.

Mayor
City of Clearwater

Attest

City Clerk

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City of Clearwater

Main Library - Council Chambers
100 N. Osceola Avenue
Clearwater, FL 33755

Cover Memo

File Number: ID#25-0162

Agenda Date: 3/6/2025 **Version:** 1 **Status:** Consent Agenda

In Control: Finance **File Type:** Action Item

Agenda Number: 6.1

SUBJECT/RECOMMENDATION:

Approve the purchase of excess Property insurance, including Bridges, Boiler and Machinery, and Terrorism coverages, from April 1, 2025 through April 1, 2026, at the level of insurance provided for in this agenda item in a not-to-exceed amount of $5,275,000 and authorize the appropriate officials to execute same. (consent)

SUMMARY:
Risk Management requested Arthur J. Gallagher and Co. to obtain quotes for the property insurance program expiring April 1, 2025. After a review of quotes received, we request the renewal of our property coverage with a layer of coverage limits provided by various carriers.

The current property coverage with Great American, Berkshire Hathaway, and additional sub-carriers expires on April 1, 2025. This renewal will continue to maintain our Named Windstorm coverage at $50 million, and flood insurance at $50 million on an aggregate basis. The self-insured retention (SIR) will remain at 5% for named storms and floods subject to $100,000 minimum per occurrence, and no maximum deductible. The annual renewal will continue to be subject to a loss ratio provision of 100% for Named Windstorm and 40% for all other perils. The renewal premium for property is $4,900,000 reflecting a 9.27% premium decrease.

The renewal for Boiler and Machinery Coverage will remain at a $200 million limit with a $25k deductible for a premium of $93,000 reflecting a 5.04% premium decrease.

The City's bridge program is a stand-alone policy and includes Sand Key Bridge, Mandalay Channel pedestrian bridge and the McMullen Booth pedestrian overpass. This renewal is a 50/50 shared capacity between Zurich and Chubb to maintain the $50 million Named Windstorm and Flood policy limits. The renewal bridge policy has a deductible of $100,000 per occurrence for all other perils and earthquakes for the Mandalay Channel and McMullen Booth bridges, and $1 million for the Sand Key bridge. The Self-Insured Retention (SIR) for Flood and Named Windstorm is 5% of the total covered value of a loss, subject to a $500,000 minimum deductible. The annual aggregate limit for the perils of Earthquake/Flood/Named Storm is $50 million each and for All Other Perils is $82,938,010. The Bridge program renewal premium is $230,000 reflecting a 20.39% premium increase.

The renewal for Terrorism - Property & Liability coverage will continue at limits of $25 million for property damage and $10 million for liability for a premium of $26,500 reflecting a 19.38% premium decrease.

The City also purchases a separate policy which provides Nuclear, Biological, Chemical & Radioactive Terrorism coverage with limits of $3 million, for a premium of $25,500 reflecting a 20.93% premium decrease.

Total premiums for these renewals are estimated to be $5,275,000. This represents a 12.38% decrease from last year's approved not-to-exceed total of $6,020,000; and an 8.34% decrease of premiums from last year's actual renewals.

Risk Management agrees that these recommended coverages will continue to cover the City's property risks at levels and rates which represent a reasonable insurance program for the City.

APPROPRIATION CODE AND AMOUNT:
5907590-545100 $5,275,000
Funds for this these purchases are available in Central Insurance cost code 5907590-545100 (Property & Liability Insurance). The Central Insurance Fund is an Internal Service Fund of the City established to account for all insurance related expenditures.

USE OF RESERVE FUNDS:
N/A
STRATEGIC PRIORITY:
1.2 Maintain public infrastructure, mobility systems, natural lands, environmental resources, and historic features through systematic management efforts.

City of Clearwater
2025 Property Renewal Comparison

Coverage	24-25 APPROVED	24-25 ACTUAL	25-26 RENEWAL	Difference	% Change
Property	$5,663,000	$5,400,733	$4,900,000	(500,733)	-9.27%
Equipment Breakdown – Boiler and Machinery	98,000	97,933	93,000	(4,933)	-5.04%
Inland Marine - Bridges	193,600	191,040	230,000	38,960	20.39%
Property/Liability Standalone Terrorism	32,900	32,870	26,500	(6,370)	-19.38%
Property Terrorism - NCBR	32,500	32,250	25,500	(6,750)	-20.93%
TOTAL	**$6,020,000**	**$5,754,826**	**$5,275,000**	**(479,826)**	**-8.34%**

City of Clearwater

Main Library - Council Chambers
100 N. Osceola Avenue
Clearwater, FL 33755

Cover Memo

File Number: ID#25-0084

Agenda Date: 3/6/2025 **Version:** 1 **Status:** Consent Agenda

In Control: Parks & Recreation **File Type:** Action Item

Agenda Number: 6.2

SUBJECT/RECOMMENDATION:

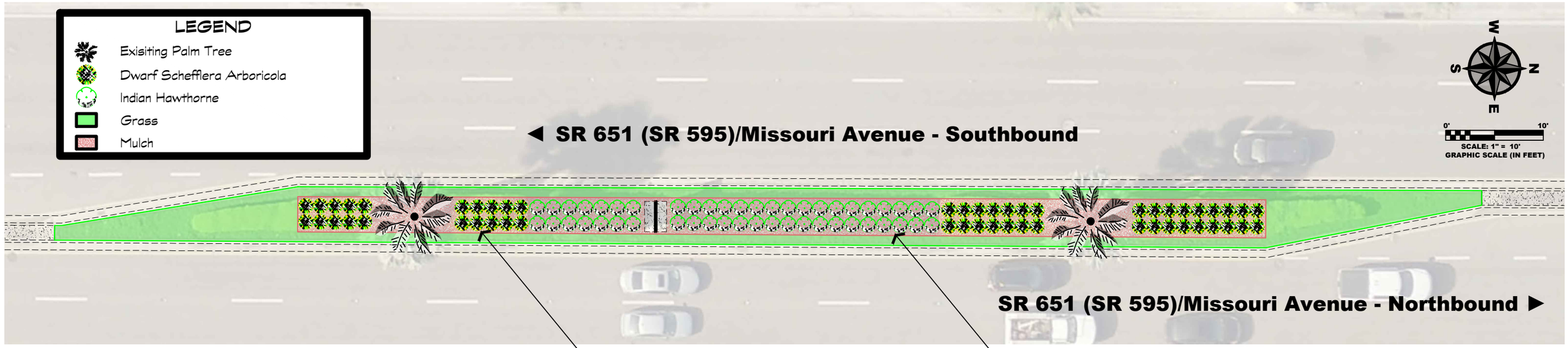
Accept the Highway Landscape Reimbursement Memorandum of Agreement (HLRMOA) Fiscal Year 2025 Program funds for the renovations and improvements to landscaping within the Missouri Avenue right-of-way (ROW) between Bayview Drive and Court Street, in the amount of $435,772.00 between the Florida Department of Transportation District Seven and the City of Clearwater and authorize the appropriate officials to execute same. (consent)

SUMMARY:
On August 14, 2024, the City's Parks & Recreation Department submitted a Beautification Grant Application Package to the Florida Department of Transportation (FDOT) District Seven for the purposes of securing funding for the renovations and improvements to landscaping within the Missouri Avenue right-of-way (ROW) between Bayview Drive and Court Street.
On January 24, 2025, the City received formal approval notice the FDOT District Seven granting an HLRMOA FY2025 Program Grant of $435,772.00.
Missouri Avenue is a state-owned ROW and is one of the primary entryways into the city and a significant north-south corridor leading to and through the city. The City currently maintains landscaping within the medians of the ROW according to an approved Memorandum of Agreement (MOA) from FDOT.
The grant funding of $435,772.00 will cover costs associated with, plants, soils, installation, labor, soil amendments, staking, and maintenance of traffic (MOT). City funding of $114,228.00 will cover the cost for plan design, irrigation system repairs, and establishment of the plants. Total cost for the project will be $550,000.00. Parks employs contractors for maintenance of these medians, there is no change to future operating costs resulting from this beautification project.
The Parks & Recreation Department is recommending acceptance of these funds pending the final MOA from FDOT which will come back to the Council for final approval at a later date.

APPROPRIATION CODE AND AMOUNT:
A first quarter budget amendment will establish capital improvement project G2507, Missouri Ave Medians, and record a budget increase of $435,772 in grant revenue and a transfer of $114,228 of General Fund revenues from Parks and Recreation in salary savings recognized in the current fiscal year (FY25).

USE OF RESERVE FUNDS:
N/A
STRATEGIC PRIORITY:
Approval of the purchase order supports several Strategic Plan Objectives, including:
- 1.2: Maintain public infrastructure, mobility systems, natural lands, environmental resources, and historic features through systematic management efforts.
- 1.3: Adopt responsive levels of service for public facilities and amenities, and identify resources required to sustain that level of service.
- 2.3: Promote Clearwater as a premier destination for entertainment, cultural experiences, tourism, and national sporting events.
- 3.1: Support neighborhood identity through services and programs that empower community pride and belonging.

- 3.2: Preserve community livability through responsible development standards, proactive code compliance, and targeted revitalization.
- 4.3: Protect the conservation of urban forests and public green spaces to promote biodiversity and reduce our carbon footprint.



Dwarf Schefflera Arboricola







Indian Hawthorne







RECORD DRAWINGS				
SURVEYED BY:	DRAWN BY:			
REVIEWED BY:				
PROJECT ENGINEER	DATE			
APPROVED BY:				
	DATE	REVISION	BY	DATE

CITY OF CLEARWATER, FLORIDA
PARKS AND RECREATION
100 S. MYRTLE AVE.
CLEARWATER, FL 33756

INVESTIGATE BEFORE YOU EXCAVATE
CALL 811
SUNSHINE STATE ONE CALL OF FLORIDA
www.callsunshine.com
(800) 432-4770
MIN. 48 HOURS BEFORE YOU EXCAVATE

State Road 651 (State Road 595)/ Missouri Avenue Median Enhancement
TYPICAL MEDIAN - PROPOSED

DWG NAME: 2024-013_Proposal	FIELD BOOK:	SURVEYED BY:	SCALE: VERT. N/A
CONTRACT NO.:	DATE DRAWN: 8/9/2024	DRAWN BY: Lee Cheek	HORIZ. 1" = 10'
JOB NO.: 2014-013	DESIGNED BY:	CHECKED BY:	SHEET NO.: 1 OF 1

APPROVED BY _____ DATE

Florida Department of Transportation

RON DESANTIS
GOVERNOR

11201 N. McKinley Drive
Tampa, FL 33612-6456

JARED W. PERDUE, P.E.
SECRETARY

January 24, 2025

Mr. Art Kader, Director
City of Clearwater
Parks and Recreation Department
100 South Myrtle Avenue
Clearwater, FL 33756

RE: Highway Landscape Reimbursement Memorandum of Agreement (HLRMOA)
Fiscal Year 2025 Program

Dear Mr. Kader:

The Department has received the City's request for funding in Fiscal Year 2025 for the following landscape projects:

Project 1 - SR 55 (US Hwy 19) from SR 60 to CSX RR Crossing R/W
Requested Funding - $ 265,370
Project 2 – SR 595 & SR 651 (S. Missouri Ave.) from Kingsley St. to Court St.
Requested Funding - $ 435,772

After a close evaluation of all the requests received from local governments and based on the District's approved funding allocation for this fiscal year, the District is willing and able to provide funding in the amount of $435,772 for Project 2. However, due to conflicts with programmed roadway work, the Department is unable to provide funding for Project 1 at this time. We encourage the City to resubmit this project for consideration in future fiscal years should funding be made available.

If interested in further pursuing the funding for Project 2, please submit a letter of acceptance, via certified mail, to my attention at the following address within fifteen (15) business days from receipt of this letter:

Florida Department of Transportation
11201 N. McKinley Drive, MS 7-800
Tampa, FL. 33612-6456

We look forward to working with you on this important endeavor.

Sincerely,

E.A. DeGaetano

Emilyvette DeGaetano, P.L.A.
District Seven Landscape Architect - GEC

EAD/ead
cc: A. Urbonas, M. Lenhart, R. Bratcher, A. Montjoy, M. L. Godfrey, B. Oster

CITY OF CLEARWATER
PARKS AND RECREATION DEPARTMENT,
100 SOUTH MYRTLE AVENUE, CLEARWATER, FLORIDA 33756
TELEPHONE (727) 562-4800 FAX (727) 562-4825

Emilyvette DeGeatano, P.L.A
District Seven Landscape Architect
Florida Department of Transportation
11201 N. McKinley Drive, MS 7-800
Tampa, FL 33612

June 21, 2024

RE: Letter of Interest
Landscape Improvements for the following:

- **State Road 55 (US Highway 19) from SR 60 to the CSX Railroad Crossing rights-of-way.**
- **SR 595 & 651 (South Missouri Avenue) from Kingsley Street to Court Street medians.**

Dear Ms. DeGeatano:

The City of Clearwater (city) has received a letter outlining Funding Availability for Landscaping on State Roadways and is very interested in initiating the Highway Landscape Reimbursement Agreement process with the Florida Department of Transportation (the Department) for beautification projects consisting of rights-of-way located at or near the intersection of State Road 55 (US Highway 19) from SR 60 to the CSX Railroad Crossing, and medians located at or near SR 595 & 651 (South Missouri Avenue) from Kingsley Street to Court Street.

The city desires to continue to provide superior roadway landscaping from bay to beach for our residents and visitors alike. The current soil profiles within both outlined areas are of poor quality and nutrient deficient. It is the desire of the city to remove the inferior soil and replace with a more complimentary soil to ensure the vitality the new proposed landscaping.

The city proposes to replace the existing soil, shrubs, and groundcover within the rights-of-way of State Road 55 (US Highway 19) from SR 60 to the CSX Railroad Crossing with new soil, ornamental flowering vitex trees, mulch and bahia sod. The costs to complete the right-of-way landscaping is estimated to be $265,369.77, which includes material and installation. Additionally, the city proposes to replace the existing soil, shrubs, and groundcover within the medians of SR 595 & 651 (South Missouri Avenue) from Kingsley Street to Court Street with new soil, Indian hawthorn, variegated schefflera, mulch and Saint Augustine sod. The costs to complete the median landscaping is estimated to be $435,771.14 including material and installation.

Bruce Rector, Mayor
Ryan Cotton, Councilmember
Mike Mannino, Councilmember
David Allbritton, Councilmember
Lina Teixeira, Councilmember
"Equal Employment and Affirmative Action Employer"

We understand and agree to the following conditions of the Department's roadway landscape program:

- Participation subject to City Council approval.
- Resolutions from the City Council will be provided in support of the reimbursement and maintenance agreement.
- Documented plant material installation and establishment costs up to the agreement amount are eligible for reimbursement. Costs for irrigation systems are not eligible for reimbursement (unless otherwise approved by Florida Department of Transportation).
- The city will design and construct the landscape project. The landscape design must receive approval from the Department prior to the notice to proceed with landscape construction. The project must be designed, constructed, established (90 days), accepted and billed within two years of the execution of the agreement.
- A single reimbursement payment will be made upon the Department's final approval of the landscape Installation.
- Project records are subject to review and audit.
- Installation may not conflict with any scheduled roadway construction.
- The City will provide ongoing maintenance in accordance with the executed agreement.

Thank you for this opportunity and consideration. If you have any questions, please do not hesitate to call Craig Wilson, Parks Senior Division Manager, at 727-444-8584 or via email at craig.wilson@myclearwater.com. We are excited to meet with you to discuss this project in further detail.

Sincerely,

Art Kader

Art Kader, Director
Parks and Recreation Department

City of Clearwater

Main Library - Council Chambers
100 N. Osceola Avenue
Clearwater, FL 33755

Cover Memo

File Number: ID#25-0100

Agenda Date: 3/6/2025 **Version:** 1 **Status:** Consent Agenda

In Control: General Services **File Type:** Action Item

Agenda Number: 6.3

SUBJECT/RECOMMENDATION:

Authorize purchase orders to multiple vendors as listed, for various plumbing supplies in the cumulative annual not-to-exceed amount of $450,000.00 for period March 1, 2025 through January 28, 2026, with two, one-year renewal options pursuant to Clearwater Code of Ordinances Section 2.563(1)(b), Micro purchases, and Section 2.563(1)(c), Piggyback purchasing, and authorize the appropriate officials to execute same. (consent)

SUMMARY:
The Building and Maintenance Division (B&M) is responsible for repairs of plumbing issues citywide. B&M staff is requesting the ability to piggyback existing contracts for various plumbing supplies needed for projects throughout the city for the duration of their respective contract. This will allow B&M to benefit from previously negotiated prices for the various items required.
Piggyback Contract:
Pinellas County Schools (PCS) ITB 24-AM-009, Plumbing Supplies valid through 01/28/2026 with two, one-year renewal options.

- Tampa Winsupply of Tampa, FL
- Ferguson Enterprises, Inc of Atlanta, GA

Micro Purchases:

- Hughes Supply, Clearwater FL
- Hydrologic Distribution Company

Additionally, B&M requests the flexibility to add vendors as needed, following the appropriate procurement procedures and with the oversight from Purchasing.

APPROPRIATION CODE AND AMOUNT:
Funding for the current year is available in the operating expense of Building & Maintenance (5656531-550800, construction materials); in capital project GSBM180008, Building Systems; and in various departments capital improvement projects based upon location. Future year funding will be requested as part of the annual budget process.

The General Services Fund is an internal service fund of the City which supports city-wide building maintenance. Capital project GSBM180008 is funded by General Fund revenues and other capital projects to be used are funded with their respective Utility and Enterprise Fund revenues based on facility ownership.

STRATEGIC PRIORITY:
These services help accomplish Strategic Plan Objectives 1.1, maintaining municipal performance, and promoting accountable governance; 1.2, maintaining public infrastructure; 1.3, identify resources required to sustain level of service 3.2, proactive code compliance, and targeted revitalization.

PINELLAS COUNTY SCHOOLS

INVITATION TO BID
#24-AM-009
FOR
PLUMBING SUPPLIES

Bid 24-AM-009 Posted
Tuesday, November 12, 2024

Bids Due
Before 3:00 pm
on December 10, 2024

All submittals are due electronically through the District's OpenGov Procurement portal:
https://procurement.opengov.com/portal/pcsb

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SECTION 2. SPECIAL CONDITIONS
SECTION 3. BID SPECIFICATIONS
SECTION 4. BID PROPOSAL

Attachments:
A - Bid Protest Procedure

SCOPE OF WORK

SCOPE

The purpose and intent of this invitation to bid is to select suppliers to provide and deliver Plumbing Supplies to the Maintenance Department at Walter Pownall Service Center and other various locations county-wide, and to secure firm discounts to be deducted from the manufacturer's list prices for the contract period.

DELIVERY INFORMATION

F.O.B Destination Point:

Various Pinellas County School Board locations

After receipt of order, delivery, pick up, disposal and set in place of goods to the location noted above is required within 24 hours.

PURCHASING CONTACT

Any questions regarding this bid should be posted in the Questions & Answers section in the District e-Procurement Portal, OpenGov at https://procurement.opengov.com/portal/PCSB.

The procurement contact for this solicitation is Angelo Molfetta and can be reached at molfettaa@pcsb.org.

SPECIAL CONDITIONS

GENERAL TERMS AND CONDITIONS

The Pinellas County School District (District) "General Terms and Conditions" School Board Adopted 12/08/09 Revised 3/20/12, 7/24/12 can be found at the following link: https://www.pcsb.org/cms/lib/FL01903687/Centricity/Domain/187/General%20Terms%20and%20Conditions.pdf

By submitting a proposal, Proposer agrees to abide by all District Terms and Conditions.

CONTRACT PERIOD

The Contract Period shall com**mence on 1/29/25,** and end **1/28/26**. Prices and discounts shall remain firm for this period and shall include **ALL** freight and handling charges.

RENEWAL OPTION

By mutual consent of the School Board of Pinellas County, Florida, and the successful Bidders, this contract may be renewed for **two (2) additional one (1)-year periods**.

SUPPLEMENTAL UNILATERAL RENEWAL PERIODS

The District, through its Director of Purchasing, has the option and reserves the right to unilaterally extend the original contract term or any renewal term for up to three (3) additional thirty (30) day periods, at the same terms and conditions. Notice of the District's intent to renew shall be provided by the District in writing to the Contractor Supplier prior to the expiration of the contract, or the renewal period if the contract has been previously renewed.

PRICE ESCALATION/DE-ESCALATION

The District will allow a price escalation/de-escalation provision within this award. The original bid prices shall remain firm for the first term of the agreement. A price escalation/de-escalation will be allowed at each renewal period, provided the Awardee notifies the District, in writing, of the pending price escalation/de-escalation a minimum of 60 days prior to the final day of the current term. The price escalation percentage change shall not exceed the previous 1-year's percentage change of the Consumer Price Index for All Urban Consumers (CPI-U) published by the U.S. Department of Labor's Bureau of Labor Statistics. If bidding discounts from list price, discounts offered may not change. **Failure to comply with these instructions shall be grounds for disallowance of a price escalation as allowed herein.**

If, at the point of exercising the price escalation provision, market media indicators show that the Consumer Price Index for All Urban Consumers (CPI-U) has decreased, and that the Awardee has not passed the decrease on to the District, the District reserves the right to place the Awardee in default, cancel the award, and remove the Awardee from the District's Bidders List for a period of time deemed suitable by the District. In the event of this occurrence, the District further reserves the right to utilize any and/or all options as stated herein.

ADJUSTMENTS TO CONTRACT TERMS & CONDITIONS NECESSITATED BY VOLATILITY OF THE MARKETPLACE

The District may, in its sole discretion, make an equitable adjustment in the contract terms and/or pricing if pricing or availability of supply are affected by extreme and unforeseen volatility in the marketplace, that is, by circumstances that satisfy all of the following criteria:

1. The volatility is due to causes wholly beyond the Supplier's control

2. The volatility affects the marketplace or industry, not just the particular Supplier's source of supply
3. The effect on pricing or availability of supply is substantial
4. The volatility so affects the Supplier that continued performance of the contract would result in substantial loss or financial hardship

The determination as to whether a situation represents "extreme" volatility of the marketplace and/or whether the effect on pricing or availability is "substantial" shall be solely at the discretion of the District. Requests for adjustments will not be considered more than once in a one-year period. Adjustments and renewal escalation may not be exercised in the same term.

CONTRACT VALUE

For the purposes of calculating the amount of a protest bond, this contract is valued at approximately **$500,000**, excluding renewal options. This is only an **estimate** and the actual amount could vary up or down. The District will not be held responsible if actual purchases are less than this amount.

BID CONTENT & SUBMITTAL

Each bid proposal shall include all information and submittals required or requested in this bid.

Incomplete bid proposals may be declared non-responsive.

PROHIBITION AGAINST COERCION FOR LABOR AND SERVICES AFFIDAVIT

Section 787.06(13), Florida Statutes requires all nongovernmental entities executing, renewing, or extending a contract with a governmental entity to provide an affidavit signed by an officer or representative of the nongovernmental entity under penalty of perjury that the nongovernmental entity does not use coercion for labor or services as defined in that statute. The Pinellas County School Board is a governmental entity for purposes of this statute. An affidavit is attached hereto. The affidavit shall be filled out, fully executed and returned as part of your bid/proposal response or the response shall be deemed non-responsive.

AWARD

This is NOT an "All or None" Bid. The award will be made by individual Category to the responsive and responsible bidder offering the highest discount. Items listed in the categories are for the sole purpose of quantifying the discount offered. The district reserves the right to delete any line item(s) within a category and award the balance of that category.

SERVICE REQUIREMENTS

If requested by the District, the Bidders must be prepared to provide a free demonstration of the equipment sold under this bid to acquaint the District staff with its operation.

PREFERENCE TO FLORIDA BUSINESSES

When a school District is required to make purchases of personal property through competitive solicitation and the lowest responsible and responsive bid, proposal or reply is by a Supplier whose principal place of business is in a state or political subdivision which grants a preference by that state or political subdivision, then the school District shall award an equal preference to the lowest responsible and responsive Bidders having a principal place of business within Florida. In a competitive solicitation in which the lowest bid is submitted by a Supplier whose principal place of business is located outside the state, and that state does not grant a preference in competitive solicitation to Suppliers having a principal

place of business in that state, the preference to the lowest responsible and responsive Bidders having a principal place of business in this state shall be 5 percent. See Section 287.084 (1)(a), F.S.

A Supplier whose principal place is outside this state must accompany any written bid, proposal or reply documents with a written opinion of an attorney at law licensed to practice law in that foreign state, as to the preferences, if any or none, granted by the law of that state to its own business entities whose principal places of business are in that foreign state in the letting of any or all public contracts. See Section 287.084 (2), F.S.

In order for your bid to be considered responsive, please be sure to utilize the form titled "Bidder's Statement of Principal Place of Business" in its designated section within the Bid Proposal.

NOTE: IF YOU ARE A SUPPLIER WHO'S PRINCIPAL PLACE OF BUSINESS IS NOT IN THE STATE OF FLORIDA, YOU MUST COMPLETE THIS FORM INCLUDING A SIGNATURE FROM AN ATTORNEY ATTESTING TO THE STATE BIDDING PREFERENCE.

FAILURE TO COMPLETE AND SIGN THIS FORM WILL CAUSE YOUR BID TO BE CONSIDERED NON-RESPONSIVE.

BACKGROUND SCREENING

As required by The Jessica Lunsford Act [s.21 of Ch.2005-28, L.O.F.], if anyone representing a Supplier under contract with the school District **will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds**, such personnel are required to be screened at Level 2, to include fingerprinting, statewide criminal and juvenile justice records checks through the Florida Department of Law Enforcement and federal criminal records checks through the Federal Bureau of Investigation. [s. 1012.465, Florida Statutes]

The requirements of this law must be met in order for the School Board to contract with your company. To make an appointment to be screened by Pinellas County Schools, go to: http://fieldprintflorida.com/

For a full submission (fingerprinting and badge) use code FPPCSVendors. For a badge only (badge replacement) use code FPPCSBadge.

If Contractor/Supplier is awarded all or a portion of this bid, Contractor/Supplier hereby acknowledges and agrees to abide by the Florida Jessica Lunsford Act (1012.465, F.S.) and obtain, at its own cost, Level 2 clearance of all employees, agents, and subcontractors who (1) have access to school grounds when students are present, (2) have direct contact with students, on or off school grounds, or (3) have access to or control of school funds.

NON-EXCLUSIVE AGREEMENT

This bid does NOT establish an exclusive arrangement between the District and Supplier. The District reserves, but is not limited to, the following rights:

- The unrestricted right to use others to perform work, provide services or deliver the same or similar products as described herein when it is to the economic benefit of the District.
- The unrestricted right to separately bid any work, products or services as described herein when it is to the economic benefit of the District.

WARRANTY

All equipment purchased from this bid shall carry the manufacturers' standard warranty, unless otherwise specified.

MAINTENANCE CONTRACTS

As part of the bid response, Bidders may be requested to submit maintenance contract pricing on specific items. Such maintenance contracts would be purchased in lieu of performing in-house maintenance after the expiration of the standard manufacturers' warranties. If pricing is desired, a Pricing Proposal section will be provided for Bidders to enter their cost figures. A copy of the maintenance agreement should be included with your bid proposal to enable us to review the terms and conditions of the contract. All maintenance contracts shall be **on-site** with all necessary parts and labor included. Award of maintenance contracts for specified items will be at the discretion of the District.

INVOICES & PAYMENT TERMS

Bidders must disclose any special invoicing requirements within their bid response, which deviate from the General Bid Terms linked in this document.

BUSINESS HOURS & DAYS OF OPERATION

Regular School Year Days of operation are **Monday thru Friday** (excluding holidays) 8 a.m. to 4:30 p.m.
Warehouse receiving 6:30 a.m. to 2 p.m.

Summer

From approximately the 1st week of June thru the 1st week of August all schools are closed, with the exception of those that may be in summer session. Beginning the 2nd week of August, schools are once again in session. For more specific information call (727) 588-6143 to confirm if a school can accept deliveries.

Days of operation are **Monday thru Thursday** as follows:

Administrative Facilities and Schools:	7:30 a.m. to 5:30 p.m.
Walter Pownall Service Center:	6:30 a.m. to 5 p.m. (receiving 6:30 a.m. to 4:30 p.m.)

HOLIDAY BREAKS

Each year, schools and administrative offices are closed for Thanksgiving, winter and spring break periods. Shipments cannot be accepted during these periods. These dates will vary each year depending upon our negotiated personnel calendar and when the Holidays actually fall.

Thanksgiving 2024:	Schools: November 25 thru November 29, 2024
	Administrative Offices: November 27 thru November 29, 2024
Winter Break 2024/2025:	December 23, 2024, thru January 3, 2025
Spring Break 2025:	Schools: March 17 thru March 21, 2025

KEY EVENTS & DATES

Bid Posted on District's OpenGov Procurement Portal and Initial Notifications Sent:	November 12, 2024
Deadline to Additional Information or Clarifications:	November 26, 2024, 3:00pm
Bids Due:	December 10, 2024, 3:00pm
Evaluate Bids and Make Selection of Contractor(s):	12/10/24 - 12/18/24
Recommendation for Award Submitted to Purchasing by (specify school or department name):	Maintenance Department
Notice of Intent to Award Posted on District's OpenGov Procurement Portal:	1/10/25
Submit Recommendation for Award to School Board for Approval (estimated date of School Board approval):	January 28, 2025

*If the time allotted to evaluate bids and make the selection of contractors as stated above proves to be insufficient, the posting of the Notice of Intent To Award and the Board approval date could both slip two weeks or more. Continue to monitor our website or contact the purchasing department for more specific information as to when the notice will be posted.

ADDITIONAL QUESTIONS/CLARIFICATIONS

During any solicitation period, including any protest and/or appeal, no contact with District officials or employees, other than with the individuals specifically identified in the solicitation, the Director of Purchasing or the Legal Department is permitted from any Bidder. Such communication may result in an automatic disqualification for selection in the pending solicitation and any subsequent District solicitations for a period of six (6) months, no matter the outcome of the solicitation or any protest and/or appeal.

Additional questions or clarifications regarding this solicitation shall be directed through the project page on the District's OpenGov Procurement portal before **3:00 pm on Tuesday, November 26, 2024**.

BID OPENING PROCEDURES

The names of all firms who have submitted a timely bid, shall be made public immediately following the bid due date and time expiring. Interested parties can view this information at OpenGov.com under the advertised bid title. Any recordings and/or bid proposals shall be exempt from public records requests

until such time as the notice of an intended decision is published or until 30 days after opening the bids, proposals, or final replies, whichever occurs earlier.

If the District rejects all bids, proposals, or replies and concurrently provides notice of its intent to reissue a competitive solicitation, any recordings, bid proposals or records submitted, remain exempt from public records requests until such time as the District provides notice of an intended decision concerning the reissued competitive solicitation, until the District withdraws the reissued competitive solicitation, or 12 months after the publication of the initial notice rejecting all bids, proposals, or replies. Section 119.071(1)(b), F.S.; and Section 286.0113, F.S.

Please be aware that any meeting at which (1) there is negotiation with a Supplier, (2) a Supplier makes an oral presentation, or (3) a Supplier answers questions, pursuant to a competitive solicitation, are closed to competitors and other members of the public. Team meetings at which negotiation strategies are discussed are likewise closed. Such meetings shall be recorded.

PLEASE NOTE: Documents and Bid Amounts initially publicized are based upon what has been provided by each bidder and serve to formalize that a public opening of bids or proposals occurred on the date identified. The information publicized is subject to change once the Purchasing Department and District division have reviewed the bids for accuracy. Publicized documents do not convey a notice of intended action. All bids or proposals received are subject to comprehensive review to determine responsiveness and responsibility.

PUBLIC ENTITY CRIMES

As stated in paragraph 12 of the General Terms and Conditions, **PUBLIC ENTITY CRIME & CONVICTED VENDOR LIST**, please complete, sign and notarize the "SWORN STATEMENT UNDER SECTION 287.133(3)(A),FLORIDA STATUTES, PUBLIC ENTITY CRIMES" form provided in the Bid Proposal of this Invitation to Bid. This form **MUST** be included in your response in order for your bid/proposal to be responsive.

PUBLIC RECORD LAW

Public Records: Section 119.0701, Florida Statutes, requires that the Contractor comply with Florida's public records laws with respect to services performed on behalf of the School Board. Specifically, the statute requires that the Contractor:

A. Keep and maintain public records required by the School Board to perform the service.

B. Upon request from the School Board's custodian of public records, provide the School Board with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119 of the Florida Statutes 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 term of this Agreement and following completion of the Agreement if the Contractor does not transfer the records to the School Board.

D. Upon completion of the Agreement, transfer, at no cost, to the School Board all public records in the possession of the Contractor or keep and maintain public records required by the School Board to perform the service. If the Contractor transfers all public records to the School Board upon completion of the Agreement, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

E. A request to inspect or copy public records relating to this Agreement must be made directly to the School Board. If the School Board does not possess the requested records, the public agency shall immediately notify the Contractor of the request, and the Contractor must provide the records to the School Board or allow the records to be inspected or copied within a reasonable time.

F. The failure of the Contractor to comply with these provisions, if applicable, shall constitute a default and material breach of this Agreement, which may result in immediate termination, with no penalty to the School Board and may also result in penalties under Section 119.10, Florida Statutes.

G. **IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS, ANGELA BROWN, SUPERVISOR OF RECORDS MANAGEMENT AT 727-793-2701 X 2393, 2929 COUNTY ROAD 193, CLEARWATER, FL 33759, brownangel@pcsb.org.**

INTEGRITY OF BID DOCUMENTS

Bidders shall use the original Bid Proposal Forms provided in this Invitation to Bid and enter information only in the spaces where a response is requested. Bidders may use an attachment as an addendum to any of the forms in the Bid Proposal if sufficient space is not available on the original form for the Bidders to enter a complete response. Any modifications or alterations to the original bid documents by the Bidders, whether intentional or otherwise, will constitute grounds for rejection of a bid. Any such modifications or alterations that a Bidders wishes to propose must be clearly stated in the Bidder's proposal response and presented in the form of an addendum to the original bid documents.

EXCEPTIONS TO GENERAL TERMS AND CONDITIONS

Bidders taking any exceptions to the General Terms and Conditions, linked herein, will be reviewed by staff prior to evaluation of bids. Exceptions to the General Terms and Conditions may be cause for rejection of your bid.

BID FORMS

For your convenience, the forms which are required to be completed and submitted along with your bid will be provided along with this Invitation to Bid on the District's OpenGov Procurement portal. If sufficient room has not been provided on a given form to enable you to enter a complete response, please include a supplemental attachment or replicate pages in the form as necessary. All required sections of the Bid Proposal must be completed or the portal will not allow submittal of a given bid response.

MULTIAGENCY PARTICIPATION

Pinellas County Schools reserves the right, within statutory limits, to extend the terms and conditions of this solicitation to any and all other agencies within the state of Florida as well as any other federal, state, municipal, county, or local governmental agency under the jurisdiction of the United States and its territories. This shall include but not limited to private schools, parochial schools, non-public schools such as charter schools, special districts, intermediate units, non-profit agencies providing services on behalf of government, and/or state, community and/or private colleges/universities that require these goods, commodities and/or services. This is conditioned upon mutual agreement of all parties pursuant to special requirements, which may be appended thereto. The supplier/contractor agrees to notify the issuing body of those entities that wish to use any contract resulting from this bid and will also provide usage information, which may be requested. A copy of the contract pricing and the bid requirements incorporated in this contract will be supplied to requesting agencies.

Each participating jurisdiction or agency shall enter into its own contract with the awarded Contractor and this contract shall be binding only upon the principals signing such an agreement. Invoices shall be submitted in duplicate "directly" to the ordering jurisdiction for each unit purchased. Disputes over the execution of any contract shall be the responsibility of the participating jurisdiction or agency that entered into that contract. Disputes must be resolved solely between the participating agency and the Contractor.

AWARD TERMINATION

When deemed to be in the best interest of the District, the District may cancel any award resulting from this specification by the following means:

- 10-day written notice with cause per item 52 of the District's General Terms and Conditions; or
- 90-day written notice without cause.

The District reserves the following rights to:

- Conduct pre-award discussion and/or pre-award/contract negotiations with any or all responsive and responsible Bidders who submit bids determined to be reasonably acceptable of being selected for award; conduct personal interviews or require presentations of any or all Bidders prior to selection; and make investigations of the qualifications of Bidders as it deems appropriate, including, but not limited to, a background investigation conducted by the appropriate law enforcement agency.
- Request that Bidder(s) modify their bid to more fully meet the needs of the District or to furnish additional information as the District may reasonably require.
- Accord fair and equal treatment with respect to any opportunity for discussions and revisions of bids. Such revisions may be permitted after submission of proposals and prior to award.
- Waive minor irregularities in the procedures, and reject any and all proposals.
- Waive any irregularity in any bid, or reject any and all bids, should it be deemed in its best interest to do so. The District shall be the sole judge of Bidder's qualifications and reserves the right to verify all information submitted by the Bidder. The bid selected will be that bid which is judged to be the most beneficial to the District.
- Request that Bidders submit their annual financial statements for the last three fiscal years, including company financial statement summaries, certified by a Certified Public Accountant. If the organization has been in business for a period of less than three years, Bidders may be

required to submit a detailed business plan in addition to any pertinent information that would allow the District to evaluate the sufficiency of financial resources and the ability of the business to successfully perform the services enumerated in the contract. Unless otherwise stated, such requests would be made after the submission of the proposals and prior to award of a contract.

PURCHASES BY OTHER PUBLIC AGENCIES (D.O.E. REGULATION #6A1.012 (5)

With the consent and agreement of the successful Bidders(s), purchases may be made under this bid by other governmental agencies. Such purchases shall be governed by the same terms and conditions as stated herein.

ADDENDA

Bidders are required to register for an account via the District e-Procurement Portal hosted by OpenGov. Once the bidder has completed registration, they will receive addenda notifications to their email by clicking "Follow" on this project. Ultimately, it is the sole responsibility of each bidder to periodically check the site for any addenda at https://procurement.opengov.com/portal/PCSB. Interpretations of the bid, clarification of bid specifications and requirements or changes to the bid which have a material effect will be documented and communicated to bidders only by written addenda. Verbal responses to bidders' questions do not constitute an official response unless documented in the form of written addenda and shall be considered inadmissible in bid protest proceedings. Failure to acknowledge addenda containing material changes may constitute cause for rejection of your bid proposal. Telegraph, facsimile or e-mail acknowledgements of addenda will not be accepted.

BID SPECIFICATIONS

BID SPECIFICATIONS

Bid Specifications

Below is a listing of category numbers and a general description of items contained in the categories. This listing is for informational purposes only. Actual manufacturers and their applicable discounts will be entered on Bid Proposal Forms, by the bidder. Items listed in the Bid Proposal Forms are a random sampling of what we purchase and are solely for the purpose of determining the low bidder. **Bidders are to enter all bid prices & discounts in the areas where indicated. Awarded bidders are to provide copies of applicable list price pages for items prior to order placement.**

****Note:** Unless specifically noted by the bidder each discount that is bid for a particular manufacturer, and category shall be presumed to apply to all items that would be ordered within that general category and will be considered **firm** for the life of the bid.

Category Numbers	General Description of Categories
Category No. 1	PVC Pipe, Schedule 40 & DWV
Category No. 2	PVC Pipe Fittings, Schedule 40 & DWV
Category No. 3	Copper Pipe, Type-L
Category No. 4	Copper/Pro Press Fittings
Category No. 5	Soft Copper Tubing
Category No. 6	Dialectic Unions
Category No. 7	Toilet Seats
Category No. 8	Toilets & Urinals
Category No. 9	Lavatory Sinks & Accessories
Category No. 10	Classroom Sinks
Category No. 11	Bubblers
Category No. 12	Water Coolers & Fountains
Category No. 13	Commercial Water Heaters
Category No. 14	Thermostats
Category No. 15	Solid Interceptors
Category No. 16	Faucets
Category No. 17	Spuds
Category No. 18	Angle Stops
Category No. 19	Fernco Adapters
Category No. 20	Metal Traps & Tailpieces
Category No. 21	Sloan Valves & Parts
Category No. 22	Sillcocks
Category No. 23	Plastic Traps & Tailpieces
Category No. 24	Ball Valves
Category No. 25	Threaded Brass Nipples and Fittings
Category No. 26	Check Valves
Category No. 27	Escutcheons
Category No. 28	Boiler Drains
Category No. 29	Brass Plugs
Category No. 30	Solder & Flux
Category No. 31	Closet Supplies
Category No. 32	Water Filters
Category No. 33	Sewer Vents
Category No. 34	Mechanical Joint Couplings
Category No. 35	Miscellaneous

BID PROPOSAL

BID PROPOSAL FORM*

Please download the below documents, complete, and upload.

- Bid_Proposal_Form.docx

*Response required

PURCHASING CARDS*

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

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

☐ Yes
☐ No

*Response required

VERIFICATION OF EMPLOYMENT STATUS*

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

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

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

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

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

A public employer, contractor, or subcontractor who has a good faith belief that a person or entity with which it is contracting has knowingly violated Section 448.09(1), Florida Statutes is obligated to terminate the contract with the person or entity pursuant to Section 448.095(2)(c)1, Florida Statutes. If the Pinellas County School Board terminates the contract for the foregoing reason, the contractor may not be

awarded a public contract for at least one (1) year after the date on which the contract was terminated, and the contractor will be liable for any additional costs incurred by the Pinellas County School Board as a result of the termination of the contract.

*Response required

PRODUCT INFORMATION

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

*Response required

FORMS
Please review forms.

PROHIBITION AGAINST COERCION FOR LABOR AND SERVICES AFFIDAVIT*
Please download the below documents, complete, and upload.

- Human_Trafficking_Affidavit...

*Response required

STATEMENT OF PRINCIPAL PLACE OF BUSINESS*
Please download the below documents, complete, and upload.

Please note that this form requires signature from an attorney in order to be considered complete.

- Statement_of_Principal_Plac...

*Response required

BID SECURITY INSTRUCTIONS*
Please download the below documents.

Submit proof of your bid security here. This may be a scan of a completed bid bond and associated pages, or proof of delivery of an alternative form of bid security to the proper district location. If not applicable to your bid, simply upload the instructions provided here and note why requirements do not apply to your submittal.

- Bid_Security_Instructions.pdf

*Response required

SWORN STATEMENT UNDER SECTION 287.133(3)(A)*
Please download the below documents, complete, and upload.

- Sworn_Statement.pdf

*Response required

DRUG FREE WORKPLACE CERTIFICATION*
Please download the below documents, complete, and upload.

- Drug_Free_Workplace_Certifi...

*Response required

DEBARMENT FORM AD-1048*
Please download the below documents, complete, and upload.

- Debarment_Form_AD-1048.pdf

*Response required

FINAL SUBMITTAL INFORMATION

ADDITIONAL INFORMATION (IF NEEDED)
For any additional information requested or required by any of your previously provided answers please upload that additional documentation here.

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

☐ Please confirm

*Response required

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

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

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

☐ Please confirm

*Response required

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **January 28, 2025**

Contract No: 24-AM-009 ***Title:*** Plumbing Supplies

Recommend approval of this agenda item under the specific category checked below.

Agenda Item Categories:

☒ Lowest Responsive Bid ☐ Request for Proposal ☐ Reject Bids ☐ Piggy-Back Bid per 6A-1.012 (6) ☐ Sale of Property
☐ Revised Award * ☐ Highest Point Score ☐ Re-Award (partial/whole) * ☐ State Contract per 6A-1.012 (5)
☐ Renewal of Contract ☐ Contract/Bid Termination * ☐ Contract Extension ☐ Sole Source ☐ Co-Op Bid
☐ Professional Services/Copyrighted Materials per 6A1.012 (11) * ☐ Direct Negotiation per 6A-1.012 (14) ☐ Emergency Ratification *

Contract Period: 01/29/25 thru 01/28/26 ☐ N/A - One Time Purchase

Contract Value: **$** 500,000.00

Contract Type: ☒ Estimated Dollar Amount ☐ Firm, Fixed Dollar Amount ☐ Firm, Fixed Unit Prices ☒ Firm, Fixed Fees or Discounts

Renewal Options:

No. of Terms Remaining	☐ Length of Each Term	☒ Length of Each Term	☐ None
2	6-months	1- year	

Rationale/Reason:
This contract secures firm percentage discount and delivery for plumbing supplies.

Bidders Solicited: 639 **Bids Received:** 3 **Late Bids**: 0 **Rejected Bids**: 1 ☐ **N/A - Bids Not Required**

Submitted By: Joe Benjamin, NIGP-CPP, CPPO, CPPB ***For:*** Maintenance Department
Title: Director, Purchasing Department

Requested By: Michael Hewett ***Buyer:*** Angelo Molfetta, NIGP-PPA
Title: Director, Maintenance Purchasing Analyst

Always be sure to reference T/C code "PLU1" on your TERMS purchase requisitions or Bid # 24-AM-009 on your internal purchase orders to ensure you receive our contract price. Orders should be assigned to buyer # 054.

(See Attached Tabulation)

The following companies were awarded the bid for **Plumbing Supplies**. They are listed in alphabetical order by their vendor name. See detailed pages to follow for ordering information on the specific item(s) they were awarded.

Provide and deliver plumbing supplies to various locations county wide, at firm discounts to be deducted from the manufacturer's list prices for the contract period. Awarded vendors are also expected to provide copies of applicable pages from manufacturer's pricelists at the time requested prior to order placement.

1. **FERGUSON ENTERPRISES, INC. (V-37285)**
   Jerrod Harris: jerrod.harris@ferguson.com

2. **TAMPA WINSUPPLY, INC. (V-27356)**
   Cole Perkin: jcperkins@winsupplyinc.com

Category No.	Category Description	Mfr. Bid	Discount from List Price	Vendor
1	PVC Pipe Sch 40 & DWV	Charlotte Pipe	84%	**1**
2	PVC Pipe Fittings Sch 40 & DWV	Charlotte Pipe	96.3%	**2**
3	Copper Pipe, Type L	Mueller	62%	**1**
4	Copper Pipe Fittings	Viega	62.35%	2
5	Soft Copper Tubing	Mueller	57.5%	**1**
6	Dialectic Unions *Domestic Only*	Viega	62.35%	**2**
7	Toilet Seats	Bemis	53%	**1**
8	Toilets & Urinals	American Std.	53.5%	**2**
9	Lavatory Sinks & Accessories	American Std/Dearborn Brass	63%	**2**
10	Classroom Sinks	Elkay	69.5%	**1**
11	Bubblers	Elkay	51%	**2**
12	Water Coolers & Fountains	Elkay	56%	**2**
13	Commercial Water Heaters	A.O. Smith/ Rinnai	27%	**2**
14	Thermostats	ProSelect	76.5%	**1**
15	Solid Interceptors	Zurn	86.6%	**1**
16	Faucets	Zurn	74%	**1**
17	Spuds *Domestic Only*	Pasco Specialty	65%	**2**
18	Angle Stops	Proflo	68%	**1**
19	Fernco Adapters	Pasco Specialty	40%	**2**
20	Metal Traps & Tailpieces	Dearborn Brass / Oatey	80%	**2**
21	Sloan Valves & Parts	Sloan	66%	**2**
22	Sillcocks	Woodford	50%	**2**
23	Plastic Traps & Tailpieces	Proflo	68%	**1**
24	Ball Valves, *Domestic Only*	Nibco	72%	**2**
25	Threaded Brass Nipples & Fittings Sch 40	Midland	87%	**2**

Category No.	Category Description	Mfr. Bid	Discount from List Price	Vendor
26	Check Valves, *Domestic Only*	Nibco	45%	**2**
27	Escutcheons	Jones Stephens	50%	**2**
28	Boiler Drains	Nibco	58%	**1**
29	Brass Plugs, DWV *Domestic Only*	Pasco Specialty	50%	**2**
30	Solder & Flux	Oatey, Harris Products	63.5%	**1**
31	Water Supplies	Easy Flex	72%	**2**
32	Water Filters	Watts	42%	**1**
33	Sewer Vents	Oatey	75%	**2**
34	Mechanical Joint Couplings	JCM	45%	**2**
35	Miscellaneous Items	Various	Various	**2**
	Caps, closet bold, plastic	Hydra Pro	50%	
	Bolts, closet, brass	Hydra Pro	50%	
	Bolts, tank-to bowl	Hydra Pro	50%	
	Plumber's Cloth	Oatey	30%	
	Cover, Cock-hole 2"	Hydra Pro	50%	
	Lever, Tank	Fluidmaster	50%	
	Tape, Teflon ½"	Oatey	30%	
	Plumber's Putty	Oatey	30%	
	Wax Ring, Toilet	Oatey	65%	
	Wax Ring, Urinal	Oatey	35%	
	Flapper, Red Korky Reg.	Korky	50%	
	Flapper, Red Korky 1.6 gal	Korky	50%	
	Sheer Ring Fernco (FSRC25) 1.5 "- 6	Pasco	50%	

City of Clearwater

Main Library - Council Chambers
100 N. Osceola Avenue
Clearwater, FL 33755

Cover Memo

File Number: ID#25-0093

Agenda Date: 3/6/2025 **Version:** 1 **Status:** Consent Agenda

In Control: Fire Department **File Type:** Action Item

Agenda Number: 6.4

SUBJECT/RECOMMENDATION:

Authorize a purchase order to Inventech Marine Solutions LLC dba Life Proof Boats (Inventech) of Bremerton, WA, for the purchase of a 29-foot Fireboat vessel, engines, and trailer in the amount of $480,969.41, pursuant to Clearwater Code of Ordinances Sections 2.563(1)(c), piggyback, and 2.563(1)(d), non-competitive purchase (impractical); declare fireboat G4670 surplus and authorize for disposal pursuant to Section 2.623 (6) and (8) and authorize the appropriate officials to execute same. (consent)

SUMMARY:
On October 20, 2016, City Council authorized the purchase of a 32-foot Metalcraft Firestorm, equipped with twin Jet drives. The Fireboat was intended to enhance marine response capabilities, providing fire protection, water rescue, and medical care within Clearwater's waterways.

The current vessel, G4670, has been in service since 2018. Over time, it has encountered various mechanical issues due to environmental conditions affecting the reliability of its engines, components, and exterior. The vessel has proven to be difficult and costly repair in a timely manner, resulting in long protracted periods of the vessel being unavailable for its public safety mission. Therefore, the department is seeking to replace G4670 with a new fire suppression boat earlier than anticipated to ensure the department has a reliable fire suppression boat to meet is public safety obligation to the community.

Clearwater Fire & Rescue (CFR) conducted research into various vessel manufactures. Aluminum hulled vessels, known for their durability and reliability, have become the industry standard for public safety agencies.

Based upon this evaluation, staff recommends purchasing a Life Proof 29'HT vessel (featuring an open cockpit and center consol) powered by dual Mercury 300 outboard engines. This vessel includes an aluminum triple-axel trailer as part of a package offered through Inventech. This vessel is the same manufacture and similar design as the vessel currently in service with the police department, and has proven to be reliable.

The total cost of the vessel and trailer amounts to $480,969.41 with $438,755.41 procured through a competitive solicitation process under U.S. Federal General Services Administration (GAS) contract #47QSWA18D0015, valid through January 7, 2029. The Multiple Award Schedule (MAS) replaced Schedule 84, serving as a national resource for local governments to acquire public safety and marine crafts through the Cooperative Purchasing Program. The added open market items, to include items that were removed, totaling $27,334.00 and shipping totaling at $14,880.00 are considered impractical to bid due to delay in receipt of vessel, possible void of warranty for after-market equipment, manufacturer delay in receiving parts, etc. Progress payments incentive allows for an additional 1% discount of $4,809.70 bringing the total amount of the vessel with trailer to $476,159.71.

To upfit the boat for service, a new APX 6500/Enh series radio will be procured through Motorola Solutions totaling $6,889.71, piggybacking off the State of Florida NASPO Contract 4319000-22-NASPO-ACS, Public Safety Communications, valid through December 31. 2026. The total project budget will be

established to fund the purchase of the boat as well as additional upfit costs.
Authorization is requested to declare G4670, a 2018 Metalcraft Firestorm 32-foot boat (Serial# QME00708G717), as surplus and authorize disposal via auction through either Tampa Machinery Auction of Tampa, FL or Royal Auction Group of Zephyrhills, FL, pursuant to Sections 2.623(6) and (8). Tampa Machinery Auction was competitively solicited by Pinellas County under Contract NO. 190-0534-R(JJ) valid through November 17, 2027. Royal Auction Group was competitively solicited by Pinellas County under Contract NO. 190-537-R valid through November 16, 2027.

APPROPRIATION CODE AND AMOUNT:
A first quarter budget amendment will establish capital project C2507, Fire Boat Replacement, and allocate General Fund Reserves in the amount of $490,000.00 to fund the boat purchase. This use of reserves is an advance of next year planned funding for the Fire Command Bus which will not be replaced resulting in a budget savings of over $710,000 in future capital expenditures.

USE OF RESERVE FUNDS:
Funding for this purchase will be provided by a first quarter budget amendment allocating General Fund reserves in the amount of $490,000.00 to capital improvement project C2507, Fire Boat Replacement. Inclusive of this item if approved, a net total of $14,531,000 of General Fund reserves has been used to date to fund expenditures in the 2024/25 operating budget. The remaining balance in General Fund reserves after the 8.5% reserve is approximately $41.4 million, or 18.3% of the current General Fund operating budget.
STRATEGIC PRIORITY:
Foster safe and healthy communities through first-class public safety and emergency response services.

GENERAL SERVICES ADMINISTRATION
Federal Supply Service
Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA *Advantage!*®, a menu-driven database system. The INTERNET address GSA *Advantage!*® is: GSAAdvantage.gov.



Multiple Award Schedule

FSC Group: Transportation and Logistics Services FSC Class: *1940

Contract number: 47QSWA18D0015

Contract period: January 8, 2024 to January 7, 2029

Inventech Marine Solutions, LLC dba Life Proof Boats

8585 SW Warrior Ave
Bremerton, WA 98312
Phone: 360-674-7019
Micah@inventechmarine.com

http://www.inventechmarine.com/ and http://www.lifeproofboats.com/

Contract Administration:
Micah Bowers, phone 360-674-7019; email micah@inventechmarine.com

Business size: Small

For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at GSA.gov.

Price list current as of Modification #PS-0018 effective July 5, 2204
*This is the MOST RECENTLY awarded Contractor Initiated Modification and does NOT include any Mass Modifications

Prices Shown Herein are Net (discount deducted)

CUSTOMER INFORMATION

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).

SINs	Recovery	SIN Title
336612	336612RC, 336612STLOC	Marine Craft

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply. See Page 4

1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate "Not applicable" for this item. IMS-GLLY-MICRO – $879.70

2. Maximum order:

SINs	Maximum Order
336612	$315,000

3. Minimum order: $100

4. Geographic coverage (delivery area). **Domestic**

5. Point(s) of production (city, county, and State or foreign country). **5626 Imperial Way SW, Bremerton, WA 98312**

6. Discount from list prices or statement of net price. **Government Net Prices (discounts already deducted.)**

7. Quantity discounts. **None or list awarded Quantity/Volume Discounts awarded**

8. Prompt payment terms. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions. **Net 30 days**

9. Foreign items (list items by country of origin). **1% on orders greater than $300,000**

10a. Time of delivery. (Contractor insert number of days.) **Shipped 365 Days after receipt of order**
10b. Expedited Delivery. Items available for expedited delivery are noted in this price list. **180 Days after receipt of order**

10c. Overnight and 2-day delivery. **None Offered**

10d. Urgent Requirements. **Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery**

11. F.O.B. point(s). **Origin**

12a. Ordering address(es). **Same as Contractors Address**

12b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.

13. Payment address(es). **Same as Contractors Address**

14. Warranty provision. **Standard Commercial Warranty Terms & Conditions**

15. Export packing charges, if applicable. **Not Applicable**

16. Terms and conditions of rental, maintenance, and repair (if applicable). **Not Applicable**

17. Terms and conditions of installation (if applicable). **Not Applicable**

18a. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable). **Not Applicable**

18b. Terms and conditions for any other services (if applicable). **Not Applicable**)

19. List of service and distribution points (if applicable). **Not Applicable**

20. List of participating dealers (if applicable). **Not Applicable**

21. Preventive maintenance (if applicable). **Not Applicable**

22a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants). **Not Applicable**

22b. If applicable, indicate that Section 508 compliance information is available for the information and communications technology (ICT) products and services and show where full details can be found (e.g., contractor's website or other location.). The ICT Accessibility standards can be found at: www.Section508.gov/. **Not Applicable**

23. Unique Entity Identifier (UEI) number. **NGRXTVZ6ZNL7**

24. Notification regarding registration in System for Award Management (SAM) database. **Contractor registered and active in SAM**

	Customer: Clearwater Fire Dept		
	Date: 1/28/2025		
PRODUCT	**DESCRIPTION**	**COM PRICE**	**GSA PRICE**
	BASE-BOAT		
29TTOP - 120	29FT T-TOP : 22 Deg Hull, 10' Beam Aluminum Hull "D" Shaped Foam Collar w/ Air Tensioning Bladder, Package Includes: Two (2) Suspension Bases, 12" Garmin Chartplotter, Garmin Radar, Garmin VHF Radio, Searchlight, Deck Flood Lights, 195 Gallon Fuel Tank, Trailer	$ 263,919.33	$ 252,618.01
	PROPULSION		
Merc-300-30-x2	Twin 300 HP MERCURY Verado Outboards, Includes all Necessary Rigging, Controls, Power Steering, w/ Tilt Helm, Stainless Steel Propellers, Vessel View 5", Installation and Testing	$ 75,056.16	$ 71,842.17
	TRIM SYSTEM		
	COLLAR / CABIN / COCKPIT		
CLLR-LTTR	Install Agency Name on Collar	$ 1,750.21	$ 1,675.26
TOW-MAIN	Tow Package Standard: Taft Rail, Tow Bollard, Tow Spool	$ 4,705.56	$ 4,504.06
CABIN-TTOPBOWLCKRS	Bow Lockers w/seat cushions	$ 2,016.67	$ 1,930.31
	ELECTRICAL		
ELCT-120VCH	120V Battery Tender (out of water use)	$ 1,112.77	$ 1,065.12
	LIGHTING		
LAW-FC	FC Law Enforcement Package - Liberty II Light Bar or LED's, GFE Radio Install, Hailer, Sirens	$ 6,435.00	$ 6,159.45
LGHT-EXTR	Extreme Lighting Package - 2 Flood Lights, 2 LED Underwater Lights, LED Driving Flood Lights	$ 3,389.22	$ 3,244.09
	FIRE-SUPPRESION		
DARLEY-HE64	Darley HE 64RP Portable Pump (165gpm @ 250psi to 575gpm @ 100 psi) Marine Rated. Integrated Sea Chest	$ 48,833.40	$ 46,742.30
Fire-Monitor - 1	Remote Controlled Fire-Monitor q/ Quick Disconnect, Rated 500gpm Flow	$ 13,076.74	$ 12,516.79
	ELECTRONICS		
FLIR-M364C	FLIR M364C Stabilized Dual Payload Thermal Camera (640x512 Vox Microbolometer) w/ Pan, Tilt and Electronic Zoom Installed on Hinged Riser Bracket and Integrated to One Screen	$ 30,187.83	$ 28,895.15
NAV-CHTPLTR-1	Additional Chart Plotter 12" Display	$ 6,004.62	$ 5,747.50
	ACCESSORY		
ACC-DIVE01	Dive Package - (2ea) Dive Tank Holders, Dive Ladder	$ 2,461.33	$ 2,355.93

PRODUCT	DESCRIPTION	COM PRICE	GSA PRICE
	LOGISTICS		
27-33-SHPPRP	Shrink Wrap Boat & Shipping Prep, 10' beam boats 27' - 33' LOA	$ 2,152.17	$ 2,060.02
27-33-TRAIN	1 Full Day on Water Training in Bremerton, WA Commercial Waterways	$ 1,913.04	$ 1,831.12
	SUB-TOTAL*	$ 463,014.06	$ 443,187.28
	DISCOUNT (1% GREATER THAN $300K)		$ (4,431.87)
	SUB-TOTAL+DISCOUNT*	$ 463,014.06	$ 438,755.41
	*EXCLUDES: TAX, TITLE, LICENSING, DELIVERY		
	OPEN MARKET ITEMS		
	Fire-Suppresion and De-Watering		
	Aluminum Piping from Fire Pump to bow monitor w/quick disconnects. System uses Flexible Hose as Quick Disconnect Section From Pump to Hard Piping		$ 4,850.00
	Propulsion		
	SeaPro Engines w/Stainless Steel steering wheel w/knob		
	Upgrade Mercury Vessel View from 502 to 703		$ 825.00
	Collar Features		
	Collar Color to be **RED w/Black Rubstrake**		
	Personnel Recovery Cutouts in Collars		$ 2,850.00
	"D" Rings and Safety Lines Along Collar (Port/Stbd)		$ 1,250.00
	Electronics		
	UPGRADE to Garmin 24XD Heading Sensor/GPS		$ 175.00
	One (1) Marine Stereo Headunit, , NMEA2k, Bluetooth and SiriusXM-Ready w/ Two (2) Marine Six-Inch Speakers		$ 1,750.00
	Upgrade GARMIN Radar to GMR Fantom 18x		$ 1,150.00
	Modification		
	DELETE Base Boat Non-skid and leave entire deck "clean"		$ (2,000.00)
	Purchase, Transom Modification, and Installation of SEAKEEPER RIDE 525 on 27'-31'x10' Beam Vessels		$ 10,500.00
	Extend Hard Top to go beyond the aft storage locker to provide cover from rain, etc when standing at the locker		$ 1,500.00
	Remove Base Boat Suspension Pedestal seating and change to Leaning Bolster. Arrange Port Side of Bolster Storage locker to accommodate Two Dive Tanks		$ (5,000.00)

PRODUCT	DESCRIPTION	COM PRICE	GSA PRICE
	Misc		
	Install Sea Star Solutions Jack Plates for Twin Merc 300's Application with Remote Control at Console, 5" vertical adjustment and 6" Of setback		$ 7,207.00
	Install One (1) Stainless Steel Sport/Dive Ladder (4 Wrung) w/mount on swim platform and storage on Transom		$ 1,250.00
	Add Transom Door Stbd. Side Through Rigging Locker to Aft Deck		$ 2,000.00
	Credit for Base Boat Trailer		$ (18,500.00)
	Add FLOAT-ON Trailer, PCTR-3515B		$ 18,500.00
	One (1) Jim-Buoy GO-X-24T, 24" Orange Life Ring, w/ Life Buoy Distress Marker Light, and Rail Mount		$ 377.00
	Delete Tow Line Spool-Credit		$ (1,350.00)
	SHIPPING - CONUS		
		MILES	*TOTAL*
	SHIPPING - BOAT TOWED ON IT'S TRAILER (27' - 33' x 10')	3200	$ 14,880.00
	TOTAL - DELIVERED		
	TOTAL**	$ 505,228.06	$ 480,969.41
	**EXCLUDES, TAX, TITLE, LICENSING		
	Quote Valid for 30 Days		
	GSA CONTRACT: **47QSWA18D0015**		
	DUNS-NUMBER: 02-382-1348		
	CAGE CODE: 7J4G8		
	INVENTECH MARINE SOLUTIONS, LLC dba LIFE PROOF BOATS		
	5626 Imperial Way SW		
	Bremerton, WA 98312		
	(360) 674-7019 phone		
	Mon-Fri 7am-3:30pm PST		
	info@inventechmarine.com		
	service@inventechmarine.com		
	TERMS: Prompt Pay .5% Discount Net 10 / Net 30		
	IMS GSA CONTRACT NUMBER MUST BE LISTED ON PURCHASE ORDER TO RECEIVE GSA PRICE		
	IMS GSA CONTRACT TERMS MUST BE LISTED ON PURCHASE ORDER		
	GSA PRICE ONLY AVAILABLE TO GOVERNMENT AGENCIES or SOVERIEGN U.S. NATIONS		
	PRODUCT SHIPPED WITHIN 365 DAYS FROM PURCHASE ORDER UNLESS OTHERWISE STATED. CERTAIN MATERIAL SELECTIONS MAY HAVE LONGER LEAD TIMES.		

PRODUCT	DESCRIPTION	COM PRICE	GSA PRICE
	GFE / CFE EQUIPMENT		
	IMS requires Supplied Equipment is Prior to the Start of Rigging.		
	Due To Past Issues, IMS will not accept any previously “Used” equipment for installation.		
	IMS will not begin an installation, if the equipment supplied is incomplete (missing items)		
	IMS will not trouble shoot issues with supplied equipment.		
	IMS will validate that our installation is proper, and connections are sound.		
	WARRANTY		
	Commercial Warranty Applies		
	Hull = 15 Year		
	Superstructure = 4 Year		
	Collar = 5 Year		
	Installation = 1 Year		
	PROGRESS PAYMENTS INCENTIVE		
	IMS Encourages Progress Payments With an Additional 1% Discount.		$ 476,159.71
	10% Deposit		$ 47,615.97
	40% Start of Weld		$ 190,463.89
	30% Start of Rigging		$ 142,847.91
	20% Upon Completion		$ 95,231.94

MOTOROLA SOLUTIONS

QUOTE-2995131

02/05/2025

CLEARWATER FIRE & RESCUE DEPT, CITY OF
PO BOX 4748
CLEARWATER, FL 33756

RE: Motorola Quote for qty 1 6500 w 03 CH

Dear Neil Kummerer,

Motorola Solutions is pleased to present CLEARWATER FIRE & RESCUE DEPT, CITY OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide CLEARWATER FIRE & RESCUE DEPT, CITY OF with the best products and services available in the communications industry. Please direct any questions to Karen DiMarco at kdimarco@emciwireless.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Karen DiMarco

Motorola Solutions Manufacturer's Representative

MOTOROLA SOLUTIONS

QUOTE-2995131
qty 1 6500 w 03 CH

Billing Address:
CLEARWATER FIRE & RESCUE
DEPT, CITY OF
PO BOX 4748
CLEARWATER, FL 33756
US

Shipping Address:
CLEARWATER FIRE & RESCUE
DEPT, CITY OF
1140 COURT ST
CLEARWATER, FL 33756
US

Quote Date:02/05/2025
Expiration Date:04/06/2025

Quote Created By:
Karen DiMarco reless.com
kdimarco@emciwi
End Customer:
CLEARWATER FIRE & RESCUE DEPT, CITY OF
Neil Kummerer
Neil.kummerer@myclearwater.com
727-486-5186

Payment Terms:30 NET NASPO CONTRACT STATE OF FLORIDA 4319000-22-NASPO-ACS

Line #	Item Number	Description	Qty	List Price	Disc %	Sale Price	Ext. Sale Price
	APX™ 6500 / Enh Series	ENHANCEDAPX6500					
1	M25URS9PW1BN	APX6500 ENHANCED 7/800 MHZ MOBILE	1	$3,518.00	27.0%	$2,568.14	$2,568.14
1a	G90AC	ADD: NO MICROPHONE NEEDED APX	1	$0.00	0.0%	$0.00	$0.00
1b	GA09008AA	ADD: GROUP SERVICES	1	$165.00	27.0%	$120.45	$120.45
1c	GA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	1	$0.00	0.0%	$0.00	$0.00
1d	G831AD	ADD: SPKR 15W WATER RESISTANT	1	$66.00	27.0%	$48.18	$48.18
1e	G996AS	ENH: OVER THE AIR PROVISIONING	1	$110.00	27.0%	$80.30	$80.30
1f	G72AD	ADD: APX O3 HANDHELD CH	1	$1,041.00	27.0%	$759.93	$759.93
1g	G51AU	ENH: SMARTZONE OPERATION APX6500	1	$1,320.00	27.0%	$963.60	$963.60
1h	G67DR	ADD: REMOTE MOUNT O3 APXM	1	$327.00	27.0%	$238.71	$238.71
1i	G78AT	ENH: 3 YEAR ESSENTIAL SVC	1	$288.00	0.0%	$288.00	$288.00
1j	GA01606AA	ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED	1	$0.00	0.0%	$0.00	$0.00

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Disc %	Sale Price	Ext. Sale Price
1k	GA09001AA	ADD: WI-FI CAPABILITY	1	$330.00	27.0%	$240.90	$240.90
1l	G843AH	ADD: AES ENCRYPTION AND ADP	1	$523.00	27.0%	$381.79	$381.79
1m	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1	$0.00	0.0%	$0.00	$0.00
1n	G806BL	ENH: ASTRO DIGITAL CAI OP APX	1	$567.00	27.0%	$413.91	$413.91
1o	GA01767AG	ADD: RADIO AUTHENTICATION	1	$110.00	27.0%	$80.30	$80.30
1p	QA09113AB	ADD: BASELINE RELEASE SW	1	$0.00	0.0%	$0.00	$0.00
1q	GA01630AA	ADD: SMARTCONNECT	1	$0.00	0.0%	$0.00	$0.00
1r	W969BG	ENH: MULTIKEY OPERATION	1	$363.00	27.0%	$264.99	$264.99
1s	G361AH	ENH: P25 TRUNKING SOFTWARE APX	1	$330.00	27.0%	$240.90	$240.90
1t	G174AD	ADD: ANT 3DB LOW-PROFILE 762-870	1	$47.00	27.0%	$34.31	$34.31
	APX™ Radio Management	RADIO MANAGEMENT					
2	T7914A	RADIO MANAGEMENT ONLINE	1	$0.00	0.0%	$0.00	$0.00
2a	UA00049AA	ADD: RADIO MANAGEMENT LICENSES ONLINE	1	$110.00	27.0%	$80.30	$80.30
	Product Services						
3	LSV00Q00202A	DEVICE PROGRAMMING	1	$85.00	0.0%	$85.00	$85.00

Grand Total $6,889.71(USD)

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

MOTOROLA SOLUTIONS

Purchase Order Checklist NA OM

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead **(PO will not be processed without this)**
PO Number/ Contract Number
PO Date
Vendor = Motorola Solutions, Inc.
Payment (Billing) Terms/ State Contract Number
Bill-To Name on PO must be equal to the *Legal* Bill-To Name
Bill-To Address
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)
PO Amount must be equal to or greater than Order Total
Non-Editable Format (Word/ Excel templates cannot be accepted)
Tax Exemption Status
Signatures (As required)

NOTE: When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a **case number**.
Once checklist is complete, order still must go through **Order Validation/Credit Approval**

City of Clearwater

Main Library - Council Chambers
100 N. Osceola Avenue
Clearwater, FL 33755

Cover Memo

File Number: ID#25-0094

Agenda Date: 3/6/2025 **Version:** 1 **Status:** Consent Agenda

In Control: Information Technology **File Type:** Action Item

Agenda Number: 6.5

SUBJECT/RECOMMENDATION:

Authorize an agreement with Cayenta, a division of N. Harris Computer Corporation of Canada for professional services and licensing related to the Utility Management System (UMS) software from Oracle to SQL server and the related reporting service from Actuate to Cognos in the not to exceed amount of $460,478.00 pursuant to Clearwater Code of Ordinances Section 2.563 (1)(d), Non-competitive purchases (Impractical), and authorize the appropriate officials to execute same. (consent)

SUMMARY:

Cayenta is the City's utility management solution, overseeing utility customer service management and utility billing for water, sewer, solid waste and gas services. This agreement is for the migration of the utility management software (UMS) server from Oracle to SQL and transitions the reporting system from Actuate to Cognos. These upgrades are essential prerequisites for future software enhancement and migration to a cloud-based platform.

This agreement covers comprehensive project management and implementation services, assistance during the go-live and transition to Cayenta support, as well as the necessary technical services and licensing. This project is estimated to take approximately 28 weeks.

Cayenta has been the City's utility management solution for more than 24 years, with configurations tailored to meet specific customer and billing requirements. Transitioning to an alternative system would require a substantial financial investment, a multi-year implementation effort, retraining of staff, and a disruption in operations. Continuing with Cayenta ensures cost savings, operational efficiency, and continuity of service.

Payments will be made according to the milestones outlined in the statement of work.

APPROPRIATION CODE AND AMOUNT:

Funds are available in the capital project 94829, CIS Upgrade/Replacement, to fund this purchase order. This project is funded by Administrative Service Fund revenues, an internal service fund of the City.

STRATEGIC PRIORITY:

This purchase will support all the objectives of a High-Performance Government, as well as Superior Public Service.

PROFESSIONAL SERVICES AGREEMENT

This Professional Services Agreement is entered into on January 27, 2024 (the "**Effective Date**") by and between **City of Clearwater** ("**Organization**") and **N. Harris Computer Corporation ("Harris"),** having the respective principal places of business provided herein.

WHEREAS, Harris provides the Harris Offerings and related services to Organization pursuant to the Software License Agreement executed by the parties on February 21, 2020 (the "**SLA"**);

AND WHEREAS, Organization wishes to retain Harris to perform certain professional services from time to time in respect of the SLA;

NOW THEREFORE, in consideration of the mutual covenants set out in this Agreement and for other good and valuable consideration (the receipt and sufficiency of which is hereby acknowledged), the parties agree as follows:

ARTICLE I
INTERPRETATION

1.1 Definitions

Throughout this Agreement, except as otherwise expressly provided, the following words and expressions shall have the following meanings:

(a) "**Affiliates**" has the meaning given to it by the SLA.

(b) **"Agreement"** and similar expressions mean this Professional Services Agreement, including all of its Schedules and all instruments supplementing, amending or confirming this Agreement. All references to **"Articles"** or **"Sections"** mean and refer to the specified Article or Section of this Agreement except where a different agreement is explicitly identified.

(c) **"Change Order"** means any written documentation between the Organization and Harris evidencing their agreement to change particular aspects of this Agreement or of a Statement of Work.

(d) **"Completion of Professional Services"** means that the Professional Services are complete in accordance with the specifications set out in a Statement of Work.

(e) "**Harris Offerings**" means the Harris software products provided to Organization pursuant to the SLA, whether through perpetual license or by subscription.

(f) "**Professional Services**" means the professional services provided by Harris pursuant to a Statement of Work.

(g) "**Project Manager(s)**" means a party's project manager assigned to manage the delivery and implementation of Professional Services under a particular Statement of Work.

(h) **"Project Schedule" -** means the project schedule set out in a Statement of Work that sets details all necessary activities, milestones, projected completion dates for such milestones and each party's responsibilities to achieve Completion of the Professional Services.

(i) **"Required Programs"** has the meaning set out in Section 2.3(b) hereof.

(j) "**Statement of Work**" means a statement of work agreed to by the parties pursuant to this Agreement which describes the scope of work and delineating, among other things, the Professional Services that will be provided by Harris to Organization pursuant to this Agreement. Each Statement of Work shall be attached as Schedule A to this Agreement, numbered consecutively, beginning with A-1.

Capitalized terms not defined in this Agreement shall have the meaning attributed to them in the SLA. Any discrepancy between a defined term in this Agreement and one in the SLA shall be resolved in favour of the definition in this Agreement, to the extent that there is an inconsistency.

1.2 Schedules

The following schedules are appended to and deemed to be integral parts of this Agreement.

Schedule A	-	Statement of Work
Schedule B	-	Sample Form of Change Order

In the event of any conflict or inconsistency between the terms and conditions in the main body of this Agreement and the terms and conditions in any Schedule, the terms and conditions of the main body of this Agreement shall control.

ARTICLE II
PROFESSIONAL SERVICES

2.1 Professional Services

In order to achieve the Completion of Professional Services, Harris agrees, subject to the terms and conditions of this Agreement, to perform the Professional Services set out in a Statement of Work, which may include, but are not limited to the following:

(a) Oversee and implement the Harris Offerings described in a Statement of Work.

(b) Perform necessary set up and configuration operations.

(c) Provide training of various technical, administrative, operational and testing activities required to implement and support the software.

(d) The Statement of Work describes in greater detail the Professional Services, the method by which the Professional Services shall be performed and other obligations of each party. To the extent that the Statement of Work more explicitly details the Professional Services or the obligations of a party, then those details shall prevail over any other document that is less explicit. Any warranties or representations on the part of Harris in the Statement of Work are not binding on Harris and are merely provided for information purposes; the only warranties and representations provided by Harris in respect of the Professional Services and this Agreement are found in Article III .

2.2 Performance by Harris

(a) Manner of Performance -- Harris shall perform the Professional Services in an efficient, competent and timely manner and exercise reasonable care, skill and diligence in the performance thereof.

(b) Harris' Discretion -- Harris shall determine in its sole discretion the manner and means by which the Professional Services shall be performed, with due consideration of adequate

knowledge transfer to the Organization personnel. Harris will communicate openly with the Organization on its methodology, manner and means.

(c) Conduct on Organization's Premises -- The Professional Services may be performed on the premises of Organization, and Organization shall fully cooperate in facilitating such performance of the Professional Services. Harris agrees, while working on the Organization's premises, to observe the Organization's rules and policies relating to the security thereof, access to or use of all or part of the Organization's premises and any of the Organization's property, including proprietary or confidential information. Harris agrees that when it is working on the Organization's premises, its personnel shall observe the Organization's administrative and ethics codes relating to the security, access or use of all or part of the Organization's premises and any of the Organization's property, including proprietary or confidential information.

(d) Inquiries by Organization -- Harris shall respond expeditiously to any inquiries pertaining to this Agreement from the Organization.

(e) Independence -- As an independent consultant, Organization retains Harris on an independent contractor basis and not as an employee.

(f) Coordination of Services -- Harris agrees to work closely with Organization's staff in the performance of Professional Services and shall be available to Organization's staff, and consultants at such reasonable times as may be set out in a Statement of Work, failing which, Harris shall be available between 8 am and 5 pm Eastern Standard Time or Eastern Daylight Time, as applicable.

(g) Maintenance and Inspection -- Harris shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement during the Term and for a period of five (5) years from the date of final payment under this Agreement. All such records shall be clearly identifiable. Harris shall, no more than once in a calendar year during regular business hours, allow during normal business hours and with adequate notice, to examine, audit, of such records, pursuant to this Agreement. Unless Harris is required to maintain such records pursuant to any law or regulation for a further period of time, after which Harris shall be permitted to destroy all such information.

2.3 Performance by Organization

(a) Co-operation by Organization -- The Organization acknowledges that the success and timeliness of performing the Professional Services, which include the implementation and configuration processes, shall require the active participation and collaboration of the Organization and its staff and agrees to act reasonably and co-operate fully with Harris to achieve the Completion of Professional Services.

(b) Required Programs -- The Organization acknowledges that delivery of the Professional Services may require that the Organization obtain and install required software programs to achieve remote access (the "**Required Programs**"), as detailed in a Statement of Work, and the Organization agrees that the acquisition of the Required Programs shall be at its sole cost and in addition to the Professional Services fees. The Organization further acknowledges that the Professional Services require that the Organization's hardware be of sufficient quality, condition and repair, and the Organization agrees to maintain its hardware in the appropriate quality, condition and repair at its sole cost and expense, in order to facilitate the achievement of Completion of Professional Services. If the Organization has not properly installed the Required Programs on hardware of sufficient quality, condition and repair, Harris shall have the right to suspend the Professional Services and the related Project Schedule until these issues have been dealt with by Organization sufficiently and to Harris' reasonable satisfaction.

(c) Project Manager -- The Organization shall ensure that its Project Manager shall work closely with Harris to facilitate the successful completion of the Professional Services, including the implementation and configuration process for any particular Statement of Work. The Organization shall further ensure that its Project Manager shall be responsible for supervising the staff of the Organization and ensure their co-operation with and participation in the delivery of the Professional Services. The Project Manager's duties shall be delineated in the Statement of Work.

(d) Additional Organization Obligations

(i) Organization shall notify Harris of suspected defects in the Professional Services. Organization shall provide, upon Harris' request, additional data deemed necessary or desirable by Harris to reproduce the environment in which such defect occurred.

(ii) Organization shall allow the use of online diagnostics, if required by Harris during problem diagnosis. Organization shall cooperate in scheduling remote desktop services for diagnostic purposes.

(iii) Organization shall ensure that its personnel involved in the Professional Services are educated and trained in the proper use of the Harris Offerings in accordance with applicable Documentation (as that term is defined by the SLA). If Organization's personnel are not properly trained as required by the applicable Statement of Work, Organization agrees that such personnel will be trained by Harris or Organization within fifteen (15) days of such determination. If Organization desires Harris to perform the required training, then the parties shall execute a Change Order to reflect such required additional training and/or additional required time extensions.

(iv) Organization shall provide Harris with access to qualified functional or technical personnel to aid in diagnosis and to assist in repair in the event of error, defect or malfunction.

(v) Organization shall follow the acceptance of deliverables procedures set out in a Statement of Work. Completion of Services is deemed to occur in accordance with such Statement of Work.

(vi) Organization shall have the sole responsibility for:

(A) the performance of any tests it deems necessary prior to the use of the Harris Offerings.

(B) assuring proper installation, configuration, verification, audit controls and operating methods for its computer systems; and

(C) implementing proper procedures to assure security and accuracy of input and output and restart and recovery in the event of malfunction.

ARTICLE III
REPRESENTATIONS AND WARRANTIES

3.1 Warranty

Harris warrants that the Professional Services will be performed in a professional and diligent manner by personnel who are competent in performing their individual tasks.

Harris shall have no liability hereunder if the Organization has modified or interfered with the Professional Services in any manner without the prior written consent of Harris.

3.2 No Other Warranties

TO THE GREATEST EXTENT PERMITTED BY LAW, EXCEPT FOR THE LIMITED WARRANTY PROVIDED IN SECTION 3.1, THE PROFESSIONAL SERVICES ARE PROVIDED TO THE ORGANIZATION "AS IS" AND THERE ARE NO WARRANTIES, REPRESENTATIONS OR CONDITIONS, EXPRESSED OR IMPLIED, WRITTEN OR ORAL, ARISING BY STATUTE, OPERATION OF LAW, COURSE OF DEALING, USAGE OF TRADE OR OTHERWISE, REGARDING THEM OR ANY OTHER PRODUCT, SERVICE OR MATERIAL PROVIDED HEREUNDER OR IN CONNECTION HEREWITH.

HARRIS, ITS LICENSORS AND SUPPLIERS DISCLAIM ANY IMPLIED WARRANTIES OR CONDITIONS REGARDING THE PROFESSIONAL SERVICES, SOFTWARE AND MATERIALS PROVIDED HEREUNDER OR IN CONNECTION HEREWITH, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABLE QUALITY, MERCHANTABILITY, DURABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE OR NON-INFRINGEMENT.

HARRIS DOES NOT REPRESENT OR WARRANT THAT THE PROFESSIONAL SERVICES SHALL MEET ANY OR ALL OF THE ORGANIZATION'S PARTICULAR REQUIREMENTS, OR THAT ALL ERRORS OR DEFECTS IN PROFESSIONAL SERVICES CAN BE FOUND OR CORRECTED.

NO AGREEMENTS VARYING OR EXTENDING ANY EXPRESS WARRANTIES SET FORTH IN THIS AGREEMENT SHALL BE BINDING ON EITHER PARTY UNLESS IN WRITING AND SIGNED BY AN AUTHORIZED SIGNING OFFICER OF HARRIS.

ARTICLE IV
FEES AND PAYMENTS

4.1 Fees and Payments

(a) The Organization agrees to pay Harris the Professional Services fees set out in the applicable Statement of Work, which details the associated fee structure and payment schedule. The fees set out in a Statement of Work are exclusive of taxes. Organization agrees to pay all foreign, federal, state, provincial, county or local income taxes, value added taxes, use, personal, property, sales and any other taxes, tariff, duty or similar charges that may be levied by a taxing authority (excluding taxes on Harris' net income).The Organization agrees to reimburse Harris for direct expenses incurred in providing the Services, including but not limited to travel, lodging, meals, and other out of pocket expenses as set out in the applicable Statement of Work.

(b) During the term of this Agreement, Harris shall, from time to time, deliver invoices to Organization. Each invoice delivered to Organization by Harris shall be due and payable within thirty (30) days of receipt thereof by Organization.

(c) In addition to all other available remedies, Harris may suspend or terminate the Professional Services if Organization fails to pay any portion of an invoice on or before sixty (60) days after the date it becomes due, provided the invoices are not in dispute by Organization. Suspension or termination of any Professional Services shall not relieve the Organization of its obligation to pay its outstanding invoices, including any applicable late charges.

(d) Harris shall be responsible for paying all taxes, fees, assessments and premiums of any kind payable on its employees and operations. Any tax Harris may be required to collect or pay upon the delivery of the Professional Services described in this Agreement shall be paid by Organization and are excluded from the prices listed in the applicable Statement

of Work and such sums (including the payment of the taxes) shall be due and payable to Harris within thirty (30) days of receipt of an invoice therefore. Any taxes levied after delivery of the Professional Services described in this Agreement shall be paid by Organization. For the sake of clarity, all of the fees listed in this Agreement are exclusive of any applicable taxes. Organization shall be responsible for the payment of any applicable duties, and sales/consumption taxes. Organization warrants that there are no additional county/city/municipal style taxes that apply to any of the Professional Services or that are in relation to income taxes payable by Harris's employees.

(e) Any fees based on a fixed price arrangement are provided based on Harris' fees as applicable at the time the parties negotiate a particular Statement of Work. Any delays that result from Organization's actions, inaction, or requests for modifications (whether incorporated into a Change Order or not) will affect the basis on which Harris provided the fixed price; and as such, Harris reserves the right to charge for additional time and expenses where the duration of the Statement of Work is extended as a result of Organization's actions, inaction, or requests for modifications.

4.2 Change Orders

With respect to any proposed changes to the Professional Services defined by this Agreement that do not materially impact the scope of either party's work effort required under this Agreement, the parties will cooperate in good faith to execute Change Orders in respect thereof, and will not unreasonably withhold approval of such proposed changes. If either party causes or requests a change that, in the reasonable opinion of the other party, materially impacts the scope of the parties' work effort required under this Agreement, such as, but not limited to, changes in the allocation of the resources of the Organization and/or of Harris applied to a task, changes in completion schedules for individual tasks or for overall implementation, and changes in staffing that require a party to provide additional work hours, the other party may propose a change to cover the additional work effort required of it. Approval of any such proposed changes will be timely considered and will not be unreasonably withheld (it being acknowledged that any such material changes may require modifications to the consideration paid, and timelines governing, the performance of the Professional Services), and any disputes regarding changes shall be handled initially by discussions between the parties which will be convened in good faith by the parties to resolve any such matters in dispute. A sample change order is presented in Schedule B.

ARTICLE V
LIABILITY AND REMEDIES

5.1 Liability

(a) Termination of this Agreement shall not affect any right of action of either party arising from anything which was done or not done, as the case may be, prior to the termination taking effect.

(b) The Organization and Harris recognize that circumstances may arise entitling the Organization to damages for breach or other fault on the part of Harris arising from this Agreement. The parties agree that in all such circumstances the Organization's remedies and Harris' liabilities will be limited as set forth below and that these provisions will survive notwithstanding the termination or other discharge of the obligations of the parties under this Agreement.

(i) BOTH PARTIES AGREE THAT TO THE GREATEST EXTENT PERMITTED BY APPLICABLE LAW, THE AGGREGATE LIABILITY OF HARRIS, ITS AFFILIATES, ITS SERVICE PROVIDERS AND EACH OF THEIR RESPECTIVE DIRECTORS, OFFICERS, EMPLOYEES AND SHAREHOLDERS AND ORGANIZATION'S EXCLUSIVE REMEDY WITH RESPECT TO THE PROFESSIONAL SERVICES AND ANY OTHER PRODUCTS, MATERIALS OR

SERVICES SUPPLIED BY HARRIS IN CONNECTION WITH THIS AGREEMENT FOR DAMAGES FOR ANY CAUSE AND REGARDLESS OF THE CAUSE OF ACTION, SHALL NOT EXCEED, IN THE AGGREGATE, THE FEES PAID BY ORGANIZATION TO HARRIS PURSUANT TO THE STATEMENT OF WORK GIVING RISE TO LIABILITY.

(ii) IN ADDITION TO THE FOREGOING, TO THE GREATEST EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT SHALL HARRIS, ITS AFFILIATES AND EACH OF THEIR RESPECTIVE DIRECTORS, OFFICERS, EMPLOYEES AND SHAREHOLDERS BE LIABLE TO ORGANIZATION FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, PUNITIVE, SPECIAL, OR AGGRAVATED DAMAGES WHATSOEVER, INCLUDING WITHOUT LIMITATION FOR LOSS OF REVENUE, LOSS OF PROFITS, FAILURE TO REALIZE EXPECTED SAVINGS, COSTS OF SUBSTITUTE GOODS OR SERVICES, LOSS OF DATA, OR LOSS OF BUSINESS OPPORTUNITY ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT.

(iii) CLAUSES (i) AND (ii) SHALL APPLY IN RESPECT OF ANY CLAIM, DEMAND, ACTION, OR PROCEEDING HOWSOEVER ARISING BY A PARTY IRRESPECTIVE OF THE NATURE OF THE CAUSE OF ACTION UNDERLYING SUCH CLAIM, DEMAND, ACTION, OR PROCEEDING INCLUDING, BUT NOT LIMITED TO, BREACH OF CONTRACT, RESCISSION OF CONTRACT (INCLUDING FUNDAMENTAL BREACH), TORT (INCLUDING NEGLIGENCE), BREACH OF TRUST, OR BREACH OF FIDUCIARY DUTY, EVEN IF HARRIS HAS BEEN ADVISED OF THE LIKELIHOOD OF THE OCCURRENCE OF SUCH DAMAGES OR SUCH LOSS OR DAMAGE IS FORSEEABLE AND NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY.

(iv) FOR THE PURPOSES OF THIS SECTION 5.1, REFERENCES TO HARRIS INCLUDE ITS AFFILIATES.

5.2 Allocation of Risk

The parties agree that the limited warranties, disclaimers and limitation of liability as set out in in this Agreement are fundamental elements of the basis of bargain between Harris and Organization and set forth an allocation of risk reflected in the fees and payments hereunder.

5.3 Remedies

Where remedies are expressly afforded by this Agreement, such remedies are intended by the parties to be the sole and exclusive remedies of the Organization for liabilities of Harris arising out of or in connection with this Agreement, notwithstanding any remedy otherwise available at law or in equity.

ARTICLE VI
GENERAL

6.1 Force Majeure

Neither party shall be liable for delay or failure in performance resulting from acts beyond the control of such party including, but not limited to, acts of God, acts of war or of the public enemy, riots, pandemic, fire, flood, or other natural disaster, acts of government, strike, walkout, communication line or power failure, failure in operability or destruction of the Organization's computing infrastructure (unless by reason of the

negligence of a party to this Agreement), or failure or inoperability of Third-Party Products or services or any software other than Harris' proprietary software components of the Harris Offerings. Any applicable delivery schedule shall be extended by a period of time equal to the time lost because of any such delay.

6.2 Confidentiality

(a) Duty Owed to the Organization -- Harris acknowledges that it may receive information from the Organization or otherwise in connection with this Agreement or the performance of the Professional Services. Except for information in the public domain, unless such information falls into the public domain by disclosure or other acts of the Organization or through the fault of the Organization, Harris agrees:

(i) to maintain this information in confidence;

(ii) not to use this information other than in the course of exercising its rights or performing its obligations under this Agreement;

(iii) not to disclose or release such information except on a need-to-know only basis for the purposes of performing the Professional Services;

(iv) not to disclose or release such information to any third person without the prior written consent of the Organization, except for authorized employees or agents of Harris, or where may be required by applicable law or court order; and

(v) to take all appropriate action, whether by instruction, agreement or otherwise, to ensure that third persons with access to the information under the direction or control or in any contractual privity with Harris, do not disclose or use, directly or indirectly, for any purpose other than for performing the Professional Services during or after the term of this Agreement, any material or information, including the information, without first obtaining the written consent of the Organization.

6.3 Cancellation, Term and Termination

(a) Cancellation of any on-site Professional Services by Organization is allowed for any reason if done in writing more than thirty (30) days in advance of such Professional Services. Organization will be billed for any non-recoverable direct costs incurred by Harris that result from a cancellation by Organization within thirty (30) days or less of scheduled on-site Professional Services. Additionally, Organization hereby acknowledges that cancellation of on-site Professional Services means that such on-site Professional Services will be rescheduled as Harris' then current schedule permits. Harris is not responsible for any delay in Organization's project resulting from Organization's cancellation of Professional Services. If upon Harris' arrival, the Organization is not adequately prepared or has not completed the assigned tasks for such visit by Harris, then the Project Managers will assess the associated impact on the Project Schedule and further determine if any Professional Services (other than those scheduled) may be accomplished. If an adjustment to the Project Schedule is required and/or additional Professional Services are required because the Organization was not adequately prepared, Harris will provide a Change Order to the Organization for the additional Professional Services.

(b) This Agreement shall commence on the Effective Date and shall terminate on ninety (90) days' written notice by either party, provided however, that if there remains a Statement of Work after such notice of termination, then this Agreement shall be extended until the Completion of Services applicable to such Statement of Work. For clarity, this Agreement shall terminate on the Completion of Services applicable to the last Statement of Work agreed to by the parties.

(c) If the parties do not terminate this Agreement by written notice as contemplated by Section 6.3(b), then this Agreement shall expire on expiry of the Term of the SLA, or as otherwise agreed by the parties.

(d) If Harris should neglect to perform the Professional Services properly or otherwise fail to comply with the requirements of this Agreement, the Organization must notify Harris in writing of such default (a "**Default Notice**"). Upon receipt of a Default Notice, Harris must either correct the default at no additional cost to the Organization, or, issue a written notice of its own disputing the alleged default, in either case within thirty (30) days immediately following receipt of a Default Notice. If Harris fails to correct the default, or issue a notice disputing the alleged default, in either case within one hundred and twenty (120) days following receipt of the Default Notice, the Organization may terminate the whole of this Agreement and/or the applicable Statement of Work and in such case the Organization will be responsible for payment to Harris of only that part of the fee earned by Harris for those Professional Services performed up to the time of communication of such notice of termination to Harris.

(e) If the Organization should fail to comply with its obligations under this Agreement, Harris must notify the Organization in writing of such default (a "**Default Notice**"). Upon receipt of a Default Notice, the Organization must correct the default at no additional cost to Harris, or, issue a written notice of its own disputing the alleged default, in either case within thirty (30) days immediately following receipt of a Default Notice. If the Organization fails to correct the default, or issue a notice disputing the alleged default, in either case within ninety (90) days following receipt of the Default Notice, Harris may terminate the whole of this Agreement and/or the applicable Statement of Work, in which case the Organization will be responsible for payment to Harris of only that part of the fee earned by Harris for that part of the Professional Services performed in accordance with the Statement of Work up to the time of communication of such notice of termination to the Organization.

(f) If Organization has failed to pay the fees or other amounts due in accordance with Article 4.1, then Harris shall have the right to terminate this Agreement effective immediately upon written notice to Organization to that effect.

(g) Notwithstanding any other provision of this Agreement, if the Organization breaches (i) any intellectual property right of Harris; or (ii) its confidentiality obligations under Section 6.2, then Harris shall have the right to terminate this Agreement effective immediately upon written notice to Organization to that effect.

(h) Either party may terminate this Agreement effective immediately upon written notice to the other party if the other party: (i) becomes insolvent; (ii) becomes the subject of any proceeding under any bankruptcy, insolvency or liquidation law, whether domestic or foreign, and whether voluntary or involuntary, which is not resolved favourably to the subject party within ninety (90) days of commencement thereof; or (iii) becomes subject to property seizure under court order, court injunction or other court order which has a material adverse effect on its ability to perform hereunder.

6.4 Mediation

The parties agree to submit any claim, controversy or dispute arising out of or relating to this Agreement or the relationship created by this Agreement to non-binding mediation before bringing a claim, controversy or dispute in a court or before any other tribunal. The mediation is to be conducted by either an individual mediator or a mediator appointed by mediation services mutually agreeable to the parties. Such mediator shall be knowledgeable in software system agreements. The mediation shall take place at a time and location which is mutually agreeable; provided; however, in no event shall the mediation occur later than ninety (90) days after either party notifies the other of its desire to have a dispute be placed before a mediator. The costs and expenses of mediation, including compensation and expenses of the mediator

(and except for the attorneys' fees incurred by either party), are to be shared by the parties equally. If the parties are unable to resolve the claim, controversy or dispute within one hundred and twenty (120) days after the date either party provides the other with the notice of mediation, then either party may bring and initiate a legal proceeding to resolve the claim, controversy or dispute unless the time period is extended by a written agreement of the parties. Nothing in this Section shall inhibit a party's right to seek injunctive relief at any time.

6.5 Addresses for Notice

Any notice required or permitted to be given to any party to this Agreement shall be given in writing and shall be delivered personally, mailed by prepaid registered post or sent by facsimile to the appropriate address or facsimile number set out below. Any such notice shall be conclusively deemed to have been given and received on the day on which it is delivered or transmitted (or on the next succeeding business day if delivered or received by facsimile after 5:00 p.m. local time on the date of delivery or receipt, or if delivered or received by facsimile on a day other than a business day), if personally delivered or sent by facsimile or, if mailed, on the third business day following the date of mailing, and addressed, in the case of Harris, to:

N. HARRIS COMPUTER CORPORATION
1 Antares Drive, Suite 400
Ottawa, Ontario K2E 8C4
Attention: CEO
Telephone: 613-226-5511, extension 2149

With a copy to:

legal@harriscomputer.com

and in the case of the Organization, to:

CITY OF CLEARWATER
P.O. Box 4748
Clearwater, FL 33758
Attention: IT Director
Telephone: 727-444-7654

With a copy to:
HelpDesk@myclearwater.com

Each party may change its particulars respecting notice, by issuing notice to the other party in the manner described in this Section 6.5.

6.6 Assignment

Neither party may assign any of its rights or duties under this Agreement without the prior written consent of the other party, such consent not to be unreasonably withheld, except that either party may assign to a successor entity in the event of its dissolution, acquisition, sale of substantially all of its assets, merger or other change in legal status. The Agreement shall inure to the benefit of and be binding upon the parties to this Agreement and their respective successors and permitted assigns.

6.7 Reorganizations

The Organization acknowledges that any reorganization of Organization may result in a change in the fees set out in a statement of work.

6.8 Entire Agreement

This Agreement shall constitute the entire agreement between the parties hereto with respect to the subject matter. No other understandings, agreements, representations, warranties or other matters, oral or written, purportedly agreed to or represented by or on behalf of Harris by any of its employees or agents, or contained in any sales materials or brochures, shall be deemed to bind the parties hereto with respect to the subject matter hereof. Each Party acknowledges that it is entering into this Agreement solely on the basis of the representations contained herein. The terms of this Agreement may not be changed except by an amendment signed by an authorized representative of each party. No provisions in any purchase orders, or in any other documentation employed by or on behalf of the Organization in connection with this Agreement, regardless of the date of such documentation, will affect the terms of this Agreement, even if such document is accepted by Harris, with such provisions being deemed deleted.

6.9 Section Headings

Section and other headings in this Agreement are for reference purposes only, and are in no way intended to describe, interpret, define or limit the scope or extent of any provision hereof.

6.10 Governing Law

This Agreement shall be governed by the federal and state laws of Florida and venue shall occur in Pinellas County Florida.

6.11 Trial by Jury

Organization and Harris hereby waive, to the fullest extent permitted by applicable law, the right to trial by jury in any action, proceeding or counterclaim filed by any party, whether in contract, tort or otherwise, relating directly or indirectly to this Agreement or any acts or omissions of Harris in connection therewith or contemplated thereby.

6.12 Invalidity

The invalidity or unenforceability of any provision or covenant contained in this Agreement shall not affect the validity or enforceability of any other provision or covenant herein contained and any such invalid provision or covenant shall be deemed to be modified to the extent necessary in order to render such provision valid and enforceable; if such provision may not be so saved, it shall be severed and the remainder of this Agreement shall remain in full force and effect.

6.13 Waiver

A term or condition of this Agreement may be waived or modified only by written consent of both parties. Forbearance or indulgence by either party in any regard shall not constitute a waiver of the term or condition to be performed, and either party may evoke any remedy available under this Agreement or by law despite such forbearance or notice.

6.14 Counterparts

This Agreement may be executed in counterparts (whether by facsimile or PDF signature or otherwise), each of which when so executed shall constitute an original and all of which together shall constitute one and the same instrument.

6.15 Survival

Section 3.2, Section 4.1 and Articles V and VI shall survive the termination and/or expiration of this Agreement.

6.16 Further Assurances

The parties shall do all such things and provide all such reasonable assurances as may be required to consummate the transactions contemplated hereby, and each party shall provide such further documents or instruments required by any other party as may be reasonably necessary or desirable to effect the purposes of this Agreement and carry out its provisions.

6.17 Currency

All amounts specified in this Agreement shall be in United States currency.

6.18 Relationship

The parties are and shall at all times remain, independent contractors in the performance of this Agreement and nothing herein shall be deemed to create a joint venture, partnership or agency relationship between the parties. Neither party will have the power to bind the other party or to contract in the name of or create any liability against the other party in any way for any purpose. Neither party will be responsible for the acts or defaults of the other party or of those for whom the other party is in law responsible.

6.19 Equitable Relief

Organization acknowledges and agrees that it would be difficult to compute the monetary loss to Harris arising from a breach or threatened breach of this Agreement and that, accordingly, Harris will be entitled to specific performance, injunctive or other equitable relief in addition to, or instead of monetary damages in the event of a breach or threatened breach of this Agreement by Organization.

6.20 Language

The parties confirm that it is their wish that this Agreement as well as all other documents relating to this Agreement, including notices, be drawn up in English only.

IN WITNESS WHEREOF the parties hereto have duly executed this Professional Services Agreement to be effective as of the Effective Date.

N. HARRIS COMPUTER CORPORATION

Per: _____

Name:
Title:

Per: _____

Name:

Title:

Countersigned:

CITY OF CLEARWATER, FLORIDA

_____

Bruce Rector

Mayor

By: _____

Jennifer Poirrier

City Manager

Approved as to form:

_____

Assistant City Attorney

Attest:

_____

Rosemarie Call

City Clerk

Schedule A
Sample Form of Change Order

[Client Logo]

HARRIS UTILITIES

Ref	Description	Hours
Total Hours		

Project Impact

[Complete the following table with a description of the impact to each area, add and remove areas as needed]

Budget	
Resources	
Payment Milestones	
Schedule	
Risk	

Attachments: ☐

Approval

Chargeable Hours _____ Rate _____ Amount _____

Non-Chargeable Hours _____ Total Hours _____

Client Signature _____ Date _____

Client Name _____

Cayenta Signature _____ Date _____

Cayenta Name _____

STATEMENT OF WORK

Between





City of Clearwater
Municipal Services Building
100 S. Myrtle Ave.
Clearwater, FL 33756

And

Cayenta, A Division of
N. Harris Computer Corporation
8333 Eastlake Drive #101
Burnaby, BC V5A 4W2
Canada

For

Oracle to SQL Server Migration

&

Actuate to Cognos Migration

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This Statement of Work, dated January 31, 2025 (the "SOW"), is entered into and governed by the Professional Services Agreement between N. Harris Computer Corporation, acting through its Cayenta Business Unit ("HARRIS") and City of Clearwater ("CLIENT") dated January 31, 2025 (the "PSA"). HARRIS and CLIENT shall perform their respective obligations in accordance with this SOW. This SOW details the Professional Services deliverables to be provided by the Cayenta Business Unit of HARRIS, the milestones, schedule and acceptance criteria for such deliverables, the process for changes in scope and the respective responsibilities of HARRIS and CLIENT in connection with the Professional Services. On counterpart execution, this SOW becomes contractually binding on HARRIS and CLIENT pursuant to the terms and conditions of the PSA.

In the event of any inconsistency or conflict between this SOW and the PSA, the following shall apply:

i. This SOW shall govern with respect to the scope of Professional Services to be provided by Harris; and

ii. The PSA shall govern in all other respects.

Nothing in this SOW shall be construed as a representation or warranty by Harris notwithstanding reference to such terms.

Capitalized terms not otherwise defined herein will have the meanings given to them in the PSA. The industry terms and acronyms referred to in this SOW have the meanings that are generally understood and accepted in the industry.

IN WITNESS WHEREOF, a duly authorized representative of each party has executed this Statement of Work on the Effective Date:

City of Clearwater, FL	**CAYENTA, a division of N. Harris Computer Corporation**
Name: _____ *(Signature)*	Name: _____ *(Signature)*
Name: _____ *(Print)*	Name: _____ *(Print)*
Title: _____	Title: _____
Date: _____	Date: _____

Countersigned:

CITY OF CLEARWATER, FLORIDA

_____

Bruce Rector

Mayor

By: _____

Jennifer Poirrier

City Manager

Approved as to form:

_____

Assistant City Attorney

Attest:

_____

Rosemarie Call

City Clerk

Executive Summary & Overview

CLIENT has chosen to engage HARRIS to perform services to assist CLIENT with moving from Oracle to SQL Server Migration and Actuate reporting to Cognos. These services include:

- Comprehensive project management and implementation services.
- Assistance during Go Live and transition to Cayenta Support
- Required Technical Services
- Required Licenses

Under the direction of the CLIENT Project Owner, the CLIENT Project Manager will drive and oversee the project in coordination with the HARRIS Project Manager.

During the project, if CLIENT needs to make any changes to the configuration of the HARRIS software, the changes need to be provided to HARRIS project team. Changes to the configuration or interfaces that are not advised by HARRIS project team may impact this statement of work and result in a change order.

The ongoing operation for the Solution will be the responsibility of the CLIENT following the project go-live date with the support of HARRIS. The CLIENT will transition to HARRIS Support after completion of the Transition period as outlined in the Deliverables below.

HARRIS and CLIENT agree to schedule and begin the project within 60 days of this document being signed by both parties.

Customer Profile

City of Clearwater

Products currently installed (CIS, FMS, WM, HR/PA)	CIS
Current Version (e.g. - 7.7.0)	9.1.0.23
Oracle or SQL Server Database (& version)	Oracle 12.2.0.1 (Oracle 12c Standard Edition
Number of CIS Accounts	303999
Number of Users	60 Concurrent (167 active)
FMS Modules	NA
HR/PA Modules	NA
WM Modules	NA
Cayenta Managed Solutions (CMS)	No
Actuate or Cognos (Version?, Planet Press?, TM1?)	Actuate version 11 Service Pack 4 Fix 4 (Build 110F140722)
Custom Cayenta Reports	No
CF scripting (or In-house built scripts)	No
Budget Prep	No
Time Entry (TE)	No
Customer Self Service (CSS)	No
Employee Self Service (ESS)	No
Vendor Self Service (VSS)	No
Cayenta Dashboard	No
Cognos Analytics for Excel (CAFÉ)	No
Cayenta Analytics (for Utilities)	No
Cayenta Link using Excel (CLUE)	No
Custom Portals	Yes, Utility Customer Service has made some
Custom Interfaces	Collection Call Module, OWAM (via PL-SQL)
3rd party integration	Yes, Invoice Cloud, Itron, FileNexus
Combined Menus already? (Y/N)	NA
Combined Database already? (Y/N)	NA
Internal or 3rd Party Project Manager?	Billie Kirkpatrick – Clearwater Project Manager Dustin Keith – WCG Project Manager
Known Constraints (e.g. Must be live by, etc.)	None
Complete list of WORD Templates/Forms used	NA
Already using Time-Based Employee Master?	NA
Already using Time-Based Deductions?	NA
How far back do Yeared financial tables go?	NA
How many environments?	UMSPROD, UMSTEST1, UMSTEST2, UMSDR, UMSDEV

Deliverable Summary

Below is a summary list of the deliverables for the project. The Deliverables section itemizes each deliverable in detail regarding specific scope, responsibilities for HARRIS and CLIENT as well as acceptance criteria.

Component Group	Deliverable #	Deliverable Name
Consulting Services	1.01	Project Management & Administration - Month 1
	1.02	Project Management & Administration - Month 2
	1.03	Project Management & Administration - Month 3
	1.04	Project Management & Administration - Month 4
	1.05	Project Management & Administration - Month 5
	1.06	Testing Support (Oracle to SQL) - First Month
	1.07	Testing Support (Oracle to SQL) - Second Month
	1.08	Testing Support (Oracle to SQL) - Third Month
	1.09	Testing Support (Oracle to SQL) - Fourth Month
	1.10	Mock Go Live
	1.11	Go Live Services
	1.12	Support Transition & Project Close (3 weeks)
Technical Services	2.01	Project Environment Builds
	2.02	Install Cognos for MS SQL
	2.03	Data Prep and Conversion 1
	2.04	Data Conversion 2 (Mock Go-live)
	2.05	Data Conversion 3 (Go Live)
BI Services	3.01	Creation of Bill Print BRD
	3.02	Bill Print Delivered for Testing
	3.03	Bill Print Integrated Testing Support
	3.04	Cognos Report Name: "CW AR AGING" Delivery
	3.05	Cognos Report Name: "CW AR AGING"- Acceptance
	3.06	Cognos Report Name: Back flows for testing by route-Delivery
	3.07	Cognos Report Name: Back flows for Testing by Route-Acceptance
	3.08	Cognos Report Name: FY22/23 Reclaimed water consumption by Project Area-Delivery
	3.09	Cognos Report Name: FY22/23 Reclaimed water consumption by Project Area-Acceptance
	3.10	Cognos Report Name: Service Order Print-Delivery
	3.11	Cognos Report Name: Service Order Print-Acceptance
	3.12	Cognos Report Name: Route Books (routebook)-Delivery
	3.13	Cognos Report Name: Route Books (routebook)-Acceptance

	3.14	Cognos Report Name: Account Agreement-Delivery
	3.15	Cognos Report Name: Account Agreement-Acceptance
	3.16	Letter Framework Model Delivery
	3.17	Letter Framework Model Acceptance
	3.18	Cayenta Support hours for the new reconciliation process for Daily and Monthly using Cognos Core reports (Fixed-CAY-CW-2)
	3.19	Support for the reconciliation process Post-Go-Live (T&M CAY-CW-3)
	3.20	Core Adjustments Portal Overview (Fixed CAY-CW-4)
	3.21	Application Consulting Services for Actuate to Cognos (T&M)
	3.22	Custom Reports, Portals and Interfaces requiring conversion. (convert and test custom views) T&M
	3.23	Training CAY-COG-102 Integrate Cognos Report into Cayenta **(3 attendees)
	3.24	Training CAY-COG-202 Cayenta Cognos Administration **(3 attendees)

Deliverables

Below is a detailed listing of all deliverables in scope of this project. With each deliverable is specific responsibilities to be performed by HARRIS and CLIENT respectively as part of completion of this deliverable. Acceptance criteria for each deliverable specifies the criteria by which CLIENT will accept the deliverable upon completion by HARRIS. Upon satisfying the acceptance criteria for the deliverable will make the deliverable eligible to be billed as defined in the Payment Milestones section of this

Deliverable ID	1.01
Deliverable Type	Fixed Price
Deliverable Name	Project Management & Administration - Month 1
Deliverable Description	HARRIS will provide Project Management services including: -Project schedule development -Kickoff meeting facilitation -HARRIS resource coordination -Schedule maintenance & updates -Weekly status meetings -Status reporting
HARRIS Responsibilities	• Develop the project schedule • Facilitate the kickoff meeting • Set up weekly status calls • Create the CayStone project • Provide CayStone training to CLIENT
CLIENT Responsibilities	• Contribute to the project schedule • Coordinate the kickoff meeting • Attend CayStone training • Attend weekly calls
Deliverable Acceptance Criteria	First month of the project is complete
Deliverable ID	1.02
Deliverable Type	Fixed Price
Deliverable Name	Project Management & Administration - Month 2

Deliverable Description	HARRIS will provide Project Management services including: -HARRIS resource coordination -Schedule maintenance & updates -Weekly status meetings -Status reporting
HARRIS Responsibilities	• Facilitate & attend the weekly status calls • Maintain the project schedule • Deliver status reports • Facilitate monthly ESC meeting
CLIENT Responsibilities	• Attend weekly status calls • Attend monthly ESC meeting
Deliverable Acceptance Criteria	Second month of the project is complete
Deliverable ID	1.03
Deliverable Type	Fixed Price
Deliverable Name	Project Management & Administration - Month 3
Deliverable Description	HARRIS will provide Project Management services including: -HARRIS resource coordination -Schedule maintenance & updates -Weekly status meetings -Status reporting
HARRIS Responsibilities	• Facilitate & attend the weekly status calls • Maintain the project schedule • Deliver status reports • Facilitate monthly ESC meeting
CLIENT Responsibilities	• Attend weekly status calls • Attend monthly ESC meeting
Deliverable Acceptance Criteria	Third month of the project is complete

Deliverable ID	1.04
Deliverable Type	Fixed Price
Deliverable Name	Project Management & Administration - Month 4
Deliverable Description	HARRIS will provide Project Management services including: -HARRIS resource coordination -Schedule maintenance & updates -Weekly status meetings -Status reporting
HARRIS Responsibilities	• Facilitate & attend the weekly status calls • Maintain the project schedule • Deliver status reports • Facilitate monthly ESC meeting
CLIENT Responsibilities	• Attend weekly status calls • Attend monthly ESC meeting
Deliverable Acceptance Criteria	Fourth month of the project is complete
Deliverable ID	1.05
Deliverable Type	Fixed Price
Deliverable Name	Project Management & Administration - Month 5
Deliverable Description	HARRIS will provide Project Management services including: -HARRIS resource coordination -Schedule maintenance & updates -Weekly status meetings -Status reporting
HARRIS Responsibilities	• Facilitate & attend the weekly status calls • Maintain the project schedule • Deliver status reports • Facilitate monthly ESC meeting

CLIENT Responsibilities	• Attend weekly status calls • Attend monthly ESC meeting
Deliverable Acceptance Criteria	Fifth month of the project is complete
Deliverable ID	1.06
Deliverable Type	Fixed Price
Deliverable Name	Testing Support (Oracle to SQL) - First Month
Deliverable Description	HARRIS will provide testing support services to CLIENT during test execution by CLIENT
HARRIS Responsibilities	• Support staff with changes to processes and triaging of incidents created by testers
CLIENT Responsibilities	• Execute testing per test sets as defined in CayStone • Log incidents as issues arise with testing, ensuring that appropriate screenshots, verbiage and reproduction steps are documented in the CayStone incidents • Conduct validation testing on remediated incidents in a timely manner
Deliverable Acceptance Criteria	First month of CLIENT testing is complete
Deliverable ID	1.07
Deliverable Type	Fixed Price
Deliverable Name	Testing Support (Oracle to SQL) - Second Month
Deliverable Description	HARRIS will provide testing support services to CLIENT during test execution by CLIENT
HARRIS Responsibilities	• Support staff with changes to processes and triaging of incidents created by testers

CLIENT Responsibilities	• Execute testing per test sets as defined in CayStone • Log incidents as issues arise with testing, ensuring that appropriate screenshots, verbiage and reproduction steps are documented in the CayStone incidents • Conduct validation testing on remediated incidents in a timely manner
Deliverable Acceptance Criteria	Second month of CLIENT testing is complete
Deliverable ID	1.08
Deliverable Type	Fixed Price
Deliverable Name	Testing Support (Oracle to SQL) - Third Month
Deliverable Description	HARRIS will provide testing support services to CLIENT during test execution by CLIENT
HARRIS Responsibilities	• Support staff with changes to processes and triaging of incidents created by testers
CLIENT Responsibilities	• Execute testing per test sets as defined in CayStone • Log incidents as issues arise with testing, ensuring that appropriate screenshots, verbiage and reproduction steps are documented in the CayStone incidents • Conduct validation testing on remediated incidents in a timely manner
Deliverable Acceptance Criteria	Third month of CLIENT testing is complete
Deliverable ID	1.09
Deliverable Type	Fixed Price
Deliverable Name	Testing Support (Oracle to SQL) - Fourth Month
Deliverable Description	HARRIS will provide testing support services to CLIENT during test execution by CLIENT
HARRIS Responsibilities	• Support staff with changes to processes and triaging of incidents created by testers

CLIENT Responsibilities	• Execute testing per test sets as defined in CayStone • Log incidents as issues arise with testing, ensuring that appropriate screenshots, verbiage and reproduction steps are documented in the CayStone incidents • Conduct validation testing on remediated incidents in a timely manner
Deliverable Acceptance Criteria	Fourth month of CLIENT testing is complete
Deliverable ID	1.10
Deliverable Type	Fixed Price
Deliverable Name	Mock Go Live
Deliverable Description	HARRIS will conduct a mock-go live prior to the go-live, ensuring the cutover checklist is sufficient to ensure a successful cutover at go-live.
HARRIS Responsibilities	• Prepare mock go-live checklist • Review mock go-live checklist with CLIENT • Execute HARRIS-assigned tasks per the checklist • Make any necessary changes to checklist based on mock go-live execution
CLIENT Responsibilities	• Review mock go-live checklist and add any additional tasks for CLIENT • Execute CLIENT-assigned tasks per the checklist • Provide feedback on mock go-live execution for the purpose of checklist revision
Deliverable Acceptance Criteria	Completion of mock go-live activities per the mock go-live checklist
Deliverable ID	1.11
Deliverable Type	Fixed Price
Deliverable Name	Go Live Services
Deliverable Description	HARRIS and CLIENT will execute the assigned tasks, per the go-live cutover checklist, over the planned one (1) day go-live time frame. The go-live cutover will take place upon the completion and acceptance of the Mock Go Live deliverable.

HARRIS Responsibilities	• Execute HARRIS-assigned tasks per the go-live cutover checklist • HARRIS will be available on go-live weekend to perform HARRIS-assigned tasks per the go-live cutover checklist.
CLIENT Responsibilities	• Execute CLIENT-assigned tasks per the go-live cutover checklist • CLIENT will be available on go-live weekend to perform CLIENT-assigned tasks per the go-live cutover checklist.
Deliverable Acceptance Criteria	Completion of go-live activities per the go-live checklist and CLIENT can access and use the CAYPROD environment for production purposes
Deliverable ID	1.12
Deliverable Type	Fixed Price
Deliverable Name	Support Transition & Project Close (3 weeks)
Deliverable Description	HARRIS transitions CLIENT from assigned Project Team back to Cayenta Support and formally closes the project. The period of post go-live support provided by the Project Team will be three (3) weeks from the date of go-live. Acceptance of this deliverable signifies the acceptance of the project and official project close.
HARRIS Responsibilities	• Facilitate handover meeting from Project Team to Cayenta Support • Deliver Support Transition document to CLIENT and Cayenta Support • Remediate P1 & P2 priority incidents
CLIENT Responsibilities	• Attend handover meeting • Validate & close P1 & P2 priority incidents
Deliverable Acceptance Criteria	HARRIS provides Support Transition document All P1 and P2 issues of type “BUG” including data security issues logged prior to go live and during the post go-live period are remediated and provided to CLIENT for validation .
Deliverable ID	2.01
Deliverable Type	Fixed Price

Deliverable Name	Project Environment Builds
Deliverable Description	HARRIS will prepare the environments needed specifically for the Oracle to SQL Server migration including: • Oracle Conversion Staging • SQL Conversion Staging • SQL Production • SQL Test • SQL Dev The purpose for these environments is documented in the Project Environments section of this document.
HARRIS Responsibilities	• Install the Cayenta software for environments noted in the Deliverable Description • Conduct an environment audit for environments to be used by CLIENT for testing or production purposes (i.e. non-staging environments), including technical and functional validation of the environment
CLIENT Responsibilities	• Provide required hardware & infrastructure necessary to host the environments as well as any other required infrastructure items • Provide access to the infrastructure to HARRIS Technical Resources
Deliverable Acceptance Criteria	The following environments have been built • Oracle Conversion Staging • SQL Conversion Staging • SQL Production • SQL Test • SQL Dev
Deliverable ID	2.02
Deliverable Type	Fixed Price
Deliverable Name	Install Cognos for MS SQL
Deliverable Description	HARRIS will install one Cognos 11 environment
HARRIS Responsibilities	• Perform a new installation of the Cognos 11 environment • Configure Test and Production Cayenta application to use the new Cognos 11 environment

CLIENT Responsibilities	• Provide the required server infrastructure for HARRIS to perform the install • Ensure HARRIS technical personnel have proper access to server infrastructure to perform the installation
Deliverable Acceptance Criteria	CLIENT project team are provided access to the Cognos 11 environment
Deliverable ID	2.03
Deliverable Type	Fixed Price
Deliverable Name	Data Prep and Conversion 1
Deliverable Description	HARRIS will develop the conversion scripts required to migrate the CLIENT data from Oracle to the new SQL Server environment. HARRIS will also migrate the custom database objects (views, functions, stored procedures) as indicated in this document. HARRIS will deliver the first completed conversion to set the stage for the testing phase of the project.
HARRIS Responsibilities	• Develop & test conversion scripts • Migrate custom objects (views, functions, stored procedures) • Convert required CIS data • Execute and deliver Conversion 1 for CLIENT testing • Produce audit reports & record counts • Remediate conversion issues as required
CLIENT Responsibilities	• Provide input & clarification as required related to conversion & data mapping • Participate in workshops/meetings as required • Test & confirm data has been converted successfully/log detailed incidents for any issues • Provide a copy of the production Oracle database to be used for the conversion • Ensure critical processes are done before copy of Oracle (ex. Month end) • Remediate source data issues
Deliverable Acceptance Criteria	Conversion 1 is delivered with balanced audit reports and CLIENT signs off on submitted audit reports.
Deliverable ID	2.04
Deliverable Type	Fixed Price

Deliverable Name	Data Conversion 2 (Mock Go-live)
Deliverable Description	HARRIS to perform the second data conversion from Oracle to SQL Server.
HARRIS Responsibilities	• Develop & test conversion scripts • Migrate custom objects (views, functions, stored procedures) • Convert required CIS data • Execute and deliver Conversion 2 for CLIENT testing • Produce audit reports & record counts • Remediate conversion issues as required
CLIENT Responsibilities	• Test & confirm data has been converted successfully/log detailed incidents for any issues • Provide a copy of the production Oracle database to be used for the conversion • Ensure critical processes are done before copy of Oracle (ex. Month end) • Remediate source data issues
Deliverable Acceptance Criteria	Conversion 2 is delivered with balanced audit reports and CLIENT signs off on submitted audit reports.
Deliverable ID	2.05
Deliverable Type	Fixed Price
Deliverable Name	Data Conversion 3 (Go Live)
Deliverable Description	HARRIS to perform the third data conversion from Oracle to SQL Server.
HARRIS Responsibilities	• Develop & test conversion scripts • Migrate custom objects (views, functions, stored procedures) • Convert required CIS data • Execute and deliver Conversion 3 for CLIENT testing • Produce audit reports & record counts • Remediate conversion issues as required
CLIENT Responsibilities	• Test & confirm data has been converted successfully/log detailed incidents for any issues • Provide a copy of the production Oracle database to be used for the conversion • Ensure critical processes are done before copy of Oracle (ex. Month end) • Remediate source data issues

Deliverable Acceptance Criteria	Conversion 3 is delivered with balanced audit reports and CLIENT signs off on submitted audit reports.
Deliverable ID	3.01
Deliverable Type	Fixed Price
Deliverable Name	Creation of Bill Print BRD
Deliverable Description	HARRIS will lead bill print design workshops and produce the BRD.
HARRIS Responsibilities	Conduct bill print workshop and to create the BRD
CLIENT Responsibilities	Attend the workshop and provide information to complete the BRD. Create bill QA test scripts in test environment
Deliverable Acceptance Criteria	Bill Print BRD sign off
Deliverable ID	3.02
Deliverable Type	Fixed Price
Deliverable Name	Bill Print Delivered for Testing
Deliverable Description	HARRIS will develop the new bill print based on the approved BRD and deliver to the CLIENT for testing.
HARRIS Responsibilities	• Develop the Bill Print • QA test the Bill Print • Provide a walkthrough of the new bill print with CLIENT
CLIENT Responsibilities	• Provide input/clarifications as required • Attend walkthrough of new Bill Print • Test the new bill print • Execute the QA scripts
Deliverable Acceptance Criteria	Bill Print is delivered to the CLIENT for testing
Deliverable ID	3.03

Deliverable Type	Fixed Price
Deliverable Name	Bill Print Integrated Testing Support
Deliverable Description	Cayenta will provide bill print integrated testing support and perform adjustments identified through incidents as they conform to the bill print requirements specified in the bill print BRD.
HARRIS Responsibilities	• Provide testing support services • Resolution of defects found during testing
CLIENT Responsibilities	• Testing of Bill Print • Logging of any noted defects in the CayStone system, providing as much detail as possible to assist with incident resolution
Deliverable Acceptance Criteria	Bill Print testing complete and P1 and P2 incidents related to the Bill Print are resolved
Deliverable ID	3.04
Deliverable Type	Fixed Price
Deliverable Name	Cognos Report Name: "CW AR AGING" Delivery
Deliverable Description	HARRIS will develop Cognos Report Name: "CW AR AGING" - Testing.
HARRIS Responsibilities	• Migrate from "CW AR AGING" from Actuate to Cognos • QA testing of report • Provide walkthrough as required for reports • Provide report solution documentation
CLIENT Responsibilities	•Provide input/clarifications as required •Create integrated test scripts •Attend walkthrough sessions as required
Deliverable Acceptance Criteria	"CW AR AGING" report delivered to CLIENT for testing.
Deliverable ID	3.05
Deliverable Type	Fixed Price
Deliverable Name	Cognos Report Name: "CW AR AGING"- Acceptance

Deliverable Description	HARRIS will develop Cognos Report Name: "CW AR AGING" -Delivery
HARRIS Responsibilities	• Cayenta will support and work incidents
CLIENT Responsibilities	•Test "CW AR AGING" Report • Logging of any noted defects in the CayStone system, providing as much detail as possible to assist with incident resolution
Deliverable Acceptance Criteria	"CW AR AGING" report testing complete and P1 and P2 created within 30 days of delivery and incidents are with client for validation.
Deliverable ID	3.06
Deliverable Type	Fixed Price
Deliverable Name	Cognos Report Name: Back flows for testing by route-Delivery
Deliverable Description	HARRIS will develop Cognos Report Name: Back flows for Testing by Route-Testing
HARRIS Responsibilities	• Migrate from Back Flows for Testing by Route report from Actuate to Cognos • QA testing of report • Provide walkthrough as required for reports • Provide report solution documentation
CLIENT Responsibilities	•Provide input/clarifications as required •Create integrated test scripts •Attend walkthrough sessions as required
Deliverable Acceptance Criteria	Back Flows for Testing by Route report delivered to CLIENT for testing.
Deliverable ID	3.07
Deliverable Type	Fixed Price
Deliverable Name	Cognos Report Name: Back flows for Testing by Route-Acceptance
Deliverable Description	HARRIS will develop Cognos Report Name: Back flows for Testing by Route-Delivery
HARRIS Responsibilities	• Cayenta will support and work incidents

CLIENT Responsibilities	•Test Back flows for Testing by Route Report • Logging of any noted defects in the CayStone system, providing as much detail as possible to assist with incident resolution
Deliverable Acceptance Criteria	Back Flows for Testing by Route report testing complete and P1 and P2 created within 30 days of delivery and incidents are with client for validation.

Deliverable ID	3.08
Deliverable Type	Fixed Price
Deliverable Name	Cognos Report Name: FY22/23 Reclaimed water consumption by Project Area-Delivery
Deliverable Description	HARRIS will develop Cognos Report Name: FY22/23 Reclaimed water consumption by Project Area-Testing.
HARRIS Responsibilities	• Migrate from FY22/23 Reclaimed water consumption by Project Area report from Actuate to Cognos • QA testing of report • Provide walkthrough as required for reports • Provide report solution documentation
CLIENT Responsibilities	•Provide input/clarifications as required •Create integrated test scripts •Attend walkthrough sessions as required
Deliverable Acceptance Criteria	FY22/23 Reclaimed water consumption by Project Area report delivered to CLIENT for testing.

Deliverable ID	3.09
Deliverable Type	Fixed Price
Deliverable Name	Cognos Report Name: FY22/23 Reclaimed water consumption by Project Area-Acceptance
Deliverable Description	HARRIS will develop Cognos Report Name: FY22/23 Reclaimed water consumption by Project Area - Delivery
HARRIS Responsibilities	• Cayenta will support and work incidents
CLIENT Responsibilities	•Test FY22/23 Reclaimed water consumption by Project Area Report • Logging of any noted defects in the CayStone system, providing as much detail as possible to assist with incident resolution

Deliverable Acceptance Criteria	FY22/23 Reclaimed water consumption by Project Area report testing complete and P1 and P2 created within 30 days of delivery and incidents are with client for validation.

Deliverable ID	3.10
Deliverable Type	Fixed Price
Deliverable Name	Cognos Report Name: Service Order Print-Delivery
Deliverable Description	HARRIS will develop Cognos Report Name: Service Order Print-Testing
HARRIS Responsibilities	• Migrate from Service Order Print report from Actuate to Cognos • QA testing of report • Provide walkthrough as required for reports • Provide report solution documentation
CLIENT Responsibilities	•Provide input/clarifications as required •Create integrated test scripts •Attend walkthrough sessions as required
Deliverable Acceptance Criteria	Service Order Print report delivered to CLIENT for testing.

Deliverable ID	3.11
Deliverable Type	Fixed Price
Deliverable Name	Cognos Report Name: Service Order Print-Acceptance
Deliverable Description	HARRIS will develop Cognos Report Name: Service Order Print-Delivery
HARRIS Responsibilities	• Cayenta will support and work incidents
CLIENT Responsibilities	•Test Service Order Print Report • Logging of any noted defects in the CayStone system, providing as much detail as possible to assist with incident resolution
Deliverable Acceptance Criteria	Service Order Print report testing complete and P1 and P2 created within 30 days of delivery and incidents are with client for validation.

Deliverable ID	3.12
Deliverable Type	Fixed Price

Deliverable Name	Cognos Report Name: Route Books (routebook)-Delivery
Deliverable Description	HARRIS will develop Cognos Report Name: Route Books (routebook)-Testing
HARRIS Responsibilities	• Migrate from Route Books (routebook) report from Actuate to Cognos • QA testing of report • Provide walkthrough as required for reports • Provide report solution documentation
CLIENT Responsibilities	•Provide input/clarifications as required •Create integrated test scripts •Attend walkthrough sessions as required
Deliverable Acceptance Criteria	Route Books (routebook) report delivered to CLIENT for testing.

Deliverable ID	3.13
Deliverable Type	Fixed Price
Deliverable Name	Cognos Report Name: Route Books (routebook)-Acceptance
Deliverable Description	HARRIS will develop Cognos Report Name: Route Books (routebook)-Delivery
HARRIS Responsibilities	• Cayenta will support and work incidents
CLIENT Responsibilities	•Test Route Books (routebook) Report • Logging of any noted defects in the CayStone system, providing as much detail as possible to assist with incident resolution
Deliverable Acceptance Criteria	Route Books (routebook) report testing complete and P1 and P2 created within 30 days of delivery and incidents are with client for validation.

Deliverable ID	3.14
Deliverable Type	Fixed Price
Deliverable Name	Cognos Report Name: Account Agreement-Delivery
Deliverable Description	HARRIS will develop Cognos Report Name: Account Agreement- Testing.
HARRIS Responsibilities	• Migrate from Account Agreement report from Actuate to Cognos • QA testing of report • Provide walkthrough as required for reports • Provide report solution documentation

CLIENT Responsibilities	•Provide input/clarifications as required •Create integrated test scripts •Attend walkthrough sessions as required
Deliverable Acceptance Criteria	Account Agreement report delivered to CLIENT for testing.

Deliverable ID	3.15
Deliverable Type	Fixed Price
Deliverable Name	Cognos Report Name: Account Agreement-Acceptance
Deliverable Description	HARRIS will develop Cognos Report Name: Account Agreement- Delivery.
HARRIS Responsibilities	• Cayenta will support and work incidents
CLIENT Responsibilities	•Test Account Agreement Report • Logging of any noted defects in the CayStone system, providing as much detail as possible to assist with incident resolution
Deliverable Acceptance Criteria	Account Agreement report testing complete and P1 and P2 created within 30 days of delivery and incidents are with client for validation.

Deliverable ID	3.16
Deliverable Type	Fixed Price
Deliverable Name	Letter Framework Model Delivery
Deliverable Description	HARRIS will develop Letter Framework Model
HARRIS Responsibilities	• Build Framework Model in Cognos • QA testing of Letter Framework Model • Provide walkthrough as required for Letter Framework Model
CLIENT Responsibilities	•Provide input/clarifications as required •Attend walkthrough sessions as required •Test Framework Model •Create integrated test scripts
Deliverable Acceptance Criteria	Letter Framework Model delivered to CLIENT for testing

Deliverable ID	3.17

Deliverable Type	Fixed Price
Deliverable Name	Letter Framework Model Acceptance
Deliverable Description	HARRIS will provide testing support services to CLIENT for the purposes of testing of Letter Framework Model
HARRIS Responsibilities	• Provide testing support services • Resolution of defects found during testing
CLIENT Responsibilities	• Logging of any noted defects in the CayStone system, providing as much detail as possible to assist with incident resolution
Deliverable Acceptance Criteria	Letter Framework Model testing is complete and P1 and P2 Incidents are resolved.

Deliverable ID	3.18
Deliverable Type	Fixed Price
Deliverable Name	Cayenta Support hours for the new reconciliation process for Daily and Monthly using Cognos Core reports (Fixed-CAY-CW-2)
Deliverable Description	HARRIS will provide 3 * 2 hours training sessions on Daily and Monthly reconciliation
HARRIS Responsibilities	•Provide HARRIS resource with access to CLIENT's environment prior to training to create customized training materials •Attend Training Session
CLIENT Responsibilities	•Provide HARRIS resource with access to CLIENT's environment prior to training to create customized training materials •Attend Training Session
Deliverable Acceptance Criteria	Training session has been provided by Cayenta

Deliverable ID	3.19
Deliverable Type	T&M
Deliverable Name	Support for the reconciliation process Post-Go-Live (T&M CAY-CW-3)
Deliverable Description	HARRIS will support the resolution of reconciliation issues identified by the CLIENT using the Cayenta reconciliation process
HARRIS Responsibilities	• Support for the reconciliation process Post-Go-Live

CLIENT Responsibilities	•Conduct reconciliation on a daily and monthly basis •Identify reconciliation issues that they require support on
Deliverable Acceptance Criteria	End of 3 week post go live period or use of all 40 hours T&M, whichever occurs first

Deliverable ID	3.20
Deliverable Type	Fixed Price
Deliverable Name	Core Adjustments Portal Overview (Fixed CAY-CW-4)
Deliverable Description	Core Adjustments Portal: CW is a water utility that can benefit using Core Adjustments Portal that allows leak adjustments and other types of adjustments in the system. An overview on this would be helpful for the team to decide if they want to use it going forward and any custom configuration that may result from the overview CAY-CW-4
HARRIS Responsibilities	Install Core Adjustment Portal Configure Core Adjustment Process Train Staff on how to manage Approval Securities
CLIENT Responsibilities	Attend Training Session Test Core Process Train Staff on new Business Processes
Deliverable Acceptance Criteria	Training session has been provided by Cayenta

Deliverable ID	3.21
Deliverable Type	T&M
Deliverable Name	Application Consulting Services for Actuate to Cognos (T&M)
Deliverable Description	T&M hours to be used for Application Consulting Test Assistance for the Actuate to Cognos Migration. Should the need for more hours arise, it will be addressed via the Change Control process.
HARRIS Responsibilities	• Perform services as requested
CLIENT Responsibilities	• Perform services as requested-testing and validating in a timely matter.
Deliverable Acceptance Criteria	CLIENT will be invoiced monthly for hours expended. Hours invoiced will not exceed allocated hours without written approval from CLIENT

Deliverable ID	3.22

Deliverable Type	T&M
Deliverable Name	Custom Reports, Portals and Interfaces requiring conversion. (convert and test custom views) T&M
Deliverable Description	T&M hours to be used for updating of custom reports, portal stats and interfaces, as needed for the Oracle to SQL Server Migration. Should the need for more hours arise, it will be addressed via the Change Control process.
HARRIS Responsibilities	• Perform services as requested
CLIENT Responsibilities	• Perform services as requested-testing and validating in a timely matter.
Deliverable Acceptance Criteria	CLIENT will be invoiced monthly for hours expended. Hours invoiced will not exceed allocated hours without written approval from CLIENT

Deliverable ID	3.23
Deliverable Type	Fixed Price
Deliverable Name	Training CAY-COG-102 Integrate Cognos Report into Cayenta **(3 attendees)
Deliverable Description	HARRIS will provide CLIENT "CAY-COG-102 Cognos report into Cayenta" training
HARRIS Responsibilities	• Perform services as requested
CLIENT Responsibilities	• Perform services as requested-testing and validating in a timely matter.
Deliverable Acceptance Criteria	Training session is delivered by HARRIS

Deliverable ID	3.24
Deliverable Type	Fixed Price
Deliverable Name	Training CAY-COG-202 Cayenta Cognos Administration **(3 attendees)
Deliverable Description	HARRIS will provide CLIENT "CAY-COG-202 Cayenta Cognos Administration
HARRIS Responsibilities	• Provide training session for up to two (2) individuals
CLIENT Responsibilities	• Facilitate the booking of training facilities and equipment • Select individuals to receive the training • Attend training

Deliverable Acceptance Criteria	• Facilitate the booking of training facilities and equipment • Select individuals to receive the training • Attend training

Payment Milestones

Below is a list of the payment milestones for this project. CLIENT agrees to pay the milestones upon completion of the mapped deliverables according to the defined acceptance criteria in this document for each deliverable.

MP#	Payment Milestone Description	Invoice Amount	Deliverable ID	Deliverable Name
MP01	Project Management & Administration - Month 1	$14,805.00	1.01	Project Management & Administration - Month 1
MP02	Project Management & Administration - Month 2	$14,570.00	1.02	Project Management & Administration - Month 2
MP03	Project Management & Administration - Month 3	$14,570.00	1.03	Project Management & Administration - Month 3
MP04	Project Management & Administration - Month 4	$14,570.00	1.04	Project Management & Administration - Month 4
MP05	Project Management & Administration - Month 5	$14,805.00	1.05	Project Management & Administration - Month 5
MP06	Testing Support (Oracle to SQL) - First Month	$9,400.00	1.06	Testing Support (Oracle to SQL) - First Month
MP07	Testing Support (Oracle to SQL) - Second Month	$9,400.00	1.07	Testing Support (Oracle to SQL) - Second Month
MP08	Testing Support (Oracle to SQL) - Third Month	$9,400.00	1.08	Testing Support (Oracle to SQL) - Third Month
MP09	Testing Support (Oracle to SQL) - Fourth Month	$9,400.00	1.09	Testing Support (Oracle to SQL) - Fourth Month
MP10	Mock Go Live	$11,280.00	1.10	Mock Go Live
MP11	Go Live Services	$25,380.00	1.11	Go Live Services
MP12	Support Transition & Project Close (3 weeks)	$11,985.00	1.12	Support Transition & Project Close (3 weeks)
MP13	Project Environment Builds	$18,800.00	2.01	Project Environment Builds
MP14	Install Cognos for MS SQL	$4,700.00	2.02	Install Cognos for MS SQL

MP15	Data Prep and Conversion 1	$48,410.00	2.03	Data Prep and Conversion 1
MP16	Data Conversion 2 (Mock Go-live)	$19,740.00	2.04	Data Conversion 2 (Mock Go-live)
MP17	Data Conversion 3 (Go Live)	$12,690.00	2.05	Data Conversion 3 (Go Live)
MP18	Creation of Bill Print BRD	$9,400.00	3.01	Creation of Bill Print BRD
MP19	Bill Print Delivered for Testing	$39,950.00	3.02	Bill Print Delivered for Testing
MP20	Bill Print Integrated Testing Support	$23,500.00	3.03	Bill Print Integrated Testing Support
MP21	Cognos Report Name: "CW AR AGING" Delivery	$2,820.00	3.04	Cognos Report Name: "CW AR AGING" Delivery
MP22	Cognos Report Name: "CW AR AGING"- Acceptance	$2,820.00	3.05	Cognos Report Name: "CW AR AGING"-Acceptance
MP23	Cognos Report Name: Back flows for testing by route-Delivery	$4,700.00	3.06	Cognos Report Name: Back flows for testing by route-Delivery
MP24	Cognos Report Name: Back flows for Testing by Route-Acceptance	$4,700.00	3.07	Cognos Report Name: Back flows for Testing by Route-Acceptance
MP25	Cognos Report Name: FY22/23 Reclaimed water consumption by Project Area-Delivery	$6,580.00	3.08	Cognos Report Name: FY22/23 Reclaimed water consumption by Project Area-Delivery
MP26	Cognos Report Name: FY22/23 Reclaimed water consumption by Project Area-Acceptance	$6,580.00	3.09	Cognos Report Name: FY22/23 Reclaimed water consumption by Project Area-Acceptance
MP27	Cognos Report Name: Service Order Print-Delivery	$4,230.00	3.10	Cognos Report Name: Service Order Print-Delivery
MP28	Cognos Report Name: Service Order Print-Acceptance	$4,230.00	3.11	Cognos Report Name: Service Order Print-Acceptance
MP29	Cognos Report Name: Route Books (routebook)-Delivery	$6,580.00	3.12	Cognos Report Name: Route Books (routebook)-Delivery
MP30	Cognos Report Name: Route Books (routebook)-Acceptance	$6,580.00	3.13	Cognos Report Name: Route Books (routebook)-Acceptance

MP31	Cognos Report Name: Account Agreement-Delivery	$4,230.00	3.14	Cognos Report Name: Account Agreement-Delivery
MP32	Cognos Report Name: Account Agreement-Acceptance	$4,230.00	3.15	Cognos Report Name: Account Agreement-Acceptance
MP33	Letter Framework Model Delivery	$5,170.00	3.16	Letter Framework Model Delivery
MP34	Letter Framework Model Acceptance	$3,290.00	3.17	Letter Framework Model Acceptance
MP35	Cayenta Support hours for the new reconciliation process for Daily and Monthly using Cognos Core reports (Fixed-CAY-CW-2)	$2,820.00	3.18	Cayenta Support hours for the new reconciliation process for Daily and Monthly using Cognos Core reports (Fixed-CAY-CW-2)
MP36	Core Adjustments Portal Overview (Fixed CAY-CW-4)	$4,700.00	3.20	Core Adjustments Portal Overview (Fixed CAY-CW-4)
MP37	Training CAY-COG-102 Integrate Cognos Report into Cayenta **(3 attendees)	$3,444.00	3.23	Training CAY-COG-102 Integrate Cognos Report into Cayenta **(3 attendees)
MP38	Training CAY-COG-202 Cayenta Cognos Administration **(3 attendees)	$3,444.00	3.24	Training CAY-COG-202 Cayenta Cognos Administration **(3 attendees)
	Services Fixed	**$417,903.00**		
T&M	Support for the reconciliation process Post-Go-Live (T&M CAY-CW-3)	$9,400.00	3.19	Support for the reconciliation process Post-Go-Live (T&M CAY-CW-3)
T&M	Application Consulting Services for Actuate to Cognos (T&M)	$9,400.00	3.21	Application Consulting Services for Actuate to Cognos (T&M)
T&M	Custom Reports, Portals and Interfaces requiring conversion. (convert and test custom views) T&M	$9,400.00	3.22	Custom Reports, Portals and Interfaces requiring conversion. (convert and test custom views) T&M
	Services T&M	**$28,200.00**		
	Services Total	**$446,103.00**		

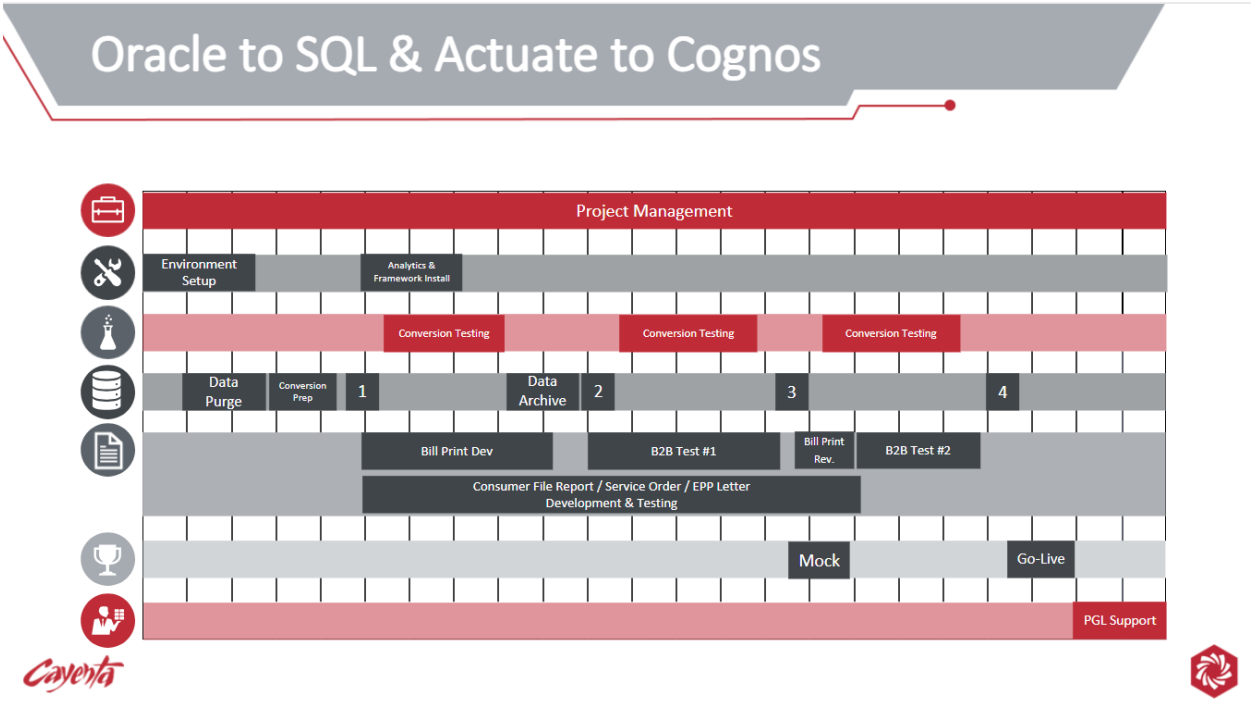
MP#	Payment Milestone Description	Invoice Amount	Deliverable ID	Deliverable Name
LIC-01	1 Analytics Explorer License*	$1,500.00	N/A	Due upon contract signing
LIC-02	1 Web Administrator License*	$10,000.00	N/A	Due upon contract signing
	License Total	**$11,500.00**		

*Maintenance due upon installation and annually thereafter as per the Support and Maintenance Agreement dated November 1, 2020.

Description	Maintenance Amount
1 Analytics Explorer License	$375.00
1 Web Administrator License	$2,500.00
Total	**$2,875.00**

Methodology

Cayenta follows a practiced and proven methodology for delivering projects to our customers. Below is an overview of our project phases and overall methodology.



Environment Setup

HARRIS will create the environments required for the project, as defined in this document in the Project Environments section. This requires CLIENT to ensure that any server infrastructure required by HARRIS is provisioned and accessible by the HARRIS team.

Upon completion of the first Oracle to SQL conversion, HARRIS will install the Analytics & Framework models to support Cognos report migration.

Conversion

HARRIS will be migrating CLIENT from Oracle to the SQL Server platform. This stream of work begins once the project environments have been set up and starts with the design of the ETL (Extract/Transform/Load) processes, including a review of both standard and custom database objects to ensure all required data is migrated successfully. HARRIS will begin the conversion phase by configuring the purge feature in the application and ensuring the proper data is purged prior to the execution of the first conversion.

The first conversion is delivered after completion of the ETL process build and will be used for both validation of the ETL process itself as well as initial testing of the solution. The second conversion will utilize the same ETL process, utilizing any fixes or changes put into place resulting from testing of the first conversion. The second and third conversions will be utilized for testing purposes as well and will

allow the HARRIS and CLIENT teams to further validate the ETL process to ensure that the third and final conversion for go-live is executed without issue.

Development

As part of this project, CLIENT is migrating from Actuate to Cognos. CLIENT has identified specific reports that HARRIS will convert from Actuate to Cognos. Specifics on the items to be included in the Development phase are itemized in the Deliverables section of this document.

CLIENT has the responsibility of converting any views, interfaces, portals, reports not identified in the Table of Deliverables in parallel with this project and within the project timelines (i.e., Go-live on the new platform). It is recommended that the CLIENT project manager add tasks for these out-of-scope items into a project schedule that they can manage internally.

Testing

Application testing will be the most critical phase of this project and allows CLIENT to ensure a level of comfort with the delivered solution prior to going live. HARRIS will provide testing support commensurate with the services outlined in the Deliverables section of this document.

CLIENT will test the application and configured solution delivered by HARRIS. CLIENT agrees to use the CayStone testing platform, provided by HARRIS to plan test cases/test sets, track all testing progress via updating of executed test cases/test sets and log incidents for all defects found. CayStone is HARRIS' web-based testing and incident management tool used to manage a project's requirements, configuration, tests, and incidents in one environment, with complete traceability from inception to completion. CayStone forms the hub of the project's tracking and communications and will be utilized by all project team members. HARRIS will provide training on this important software tool.

Should CLIENT decide to forego the use of CayStone for these purposes (i.e., using alternate means to plan and track testing and incidents), HARRIS may initiate the change control process (per the Change Control section of this document) to determine impacts to the project, monetary and otherwise.

HARRIS agrees to provide testing support services on a monthly basis as outlined in the deliverables of this document. Should there be a need to extend testing support services from HARRIS beyond what is currently scoped in this document, additional months of testing support may be added to the project at a cost determined through the Change Control process.

Go Live

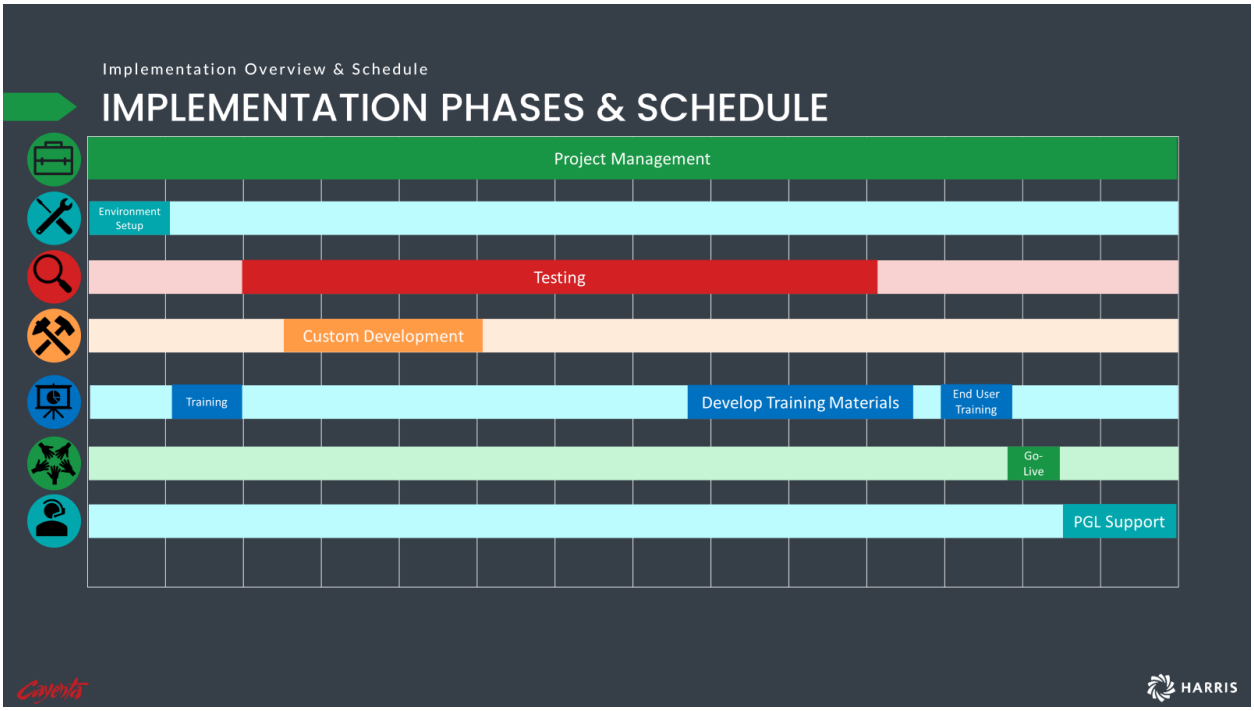
HARRIS and CLIENT will work collaboratively to prepare a go-live cutover checklist, drawing on templates that HARRIS will provide. It will be a shared responsibility between HARRIS and CLIENT to ensure that all tasks are documented and assigned appropriately. A mock go-live will be conducted before the planned go-live to ensure that the cutover checklist is fully comprehensive with respect to the go-live tasks. HARRIS and CLIENT will schedule the go-live to take place over a weekend or a mutually agreeable timeframe.

Project Schedule

HARRIS has estimated this project to require a 28-week schedule to complete. High level phases and tasks are shown below. As part of the planning for this project, both the HARRIS and CLIENT project managers will baseline the project schedule, utilizing the Change Control process to account for any schedule deviations.

Methodology & Schedule

Cayenta follows a practiced and proven methodology for delivering projects to our customers. Below is an overview of our project phases. As part of the planning for this project, both the HARRIS and CLIENT project managers will collaborate on a project schedule.



Project Environments

Below is a high-level depiction of the environments that the project will utilize.

Environment Name	Database Platform	Purpose
Production	Oracle	Copied at the time of conversion. Minimum Cayenta Application Version must be 7.9.0.57 or the latest update of 7.9.0 at project start.
CAYPRODS	SQL Server	Primary environment for the project during testing as well as the production environment upon go-live
CAYTESTS	SQL Server	Test environment on the new platform after go-live

Environment Name	Database Platform	Purpose
CAYCONVS	SQL Server	Staging database to be used for migrating from Oracle (SQL Server platform)
CAYCONVO	Oracle	Staging database to be used for migrating from Oracle (Oracle platform)

Server Specifications

Function	Optimal Specifications
Database Server	CPU: 2 Multi-Core CPU's RAM: 32 GB OS Disk: 100 GB Data Disk: 1 TB 10 GB Network Adapter
Application Server	CPU: 4 Multi-Core CPU's RAM: 16 GB OS Disk: 100 GB Data Disk: 500 GB 10 GB Network Adapter
Report Server (Cognos & Planet Press)	CPU: 4 Multi-Core CPU's RAM: 32 GB OS Disk: 100 GB Data Disk: 250 GB 1 GB Network Adapter

System performance for the migration is not guaranteed given the changes in underlying infrastructure to support the application as well as HARRIS not having ownership or control of underlying infrastructure (hardware, network, etc.).

Overall Terms & Termination

Terms and Conditions

1. All license fees are due upon signature, and related support and maintenance fees shall be billed upon installation, unless otherwise noted in this document.
2. Pricing is fixed for scope as defined by this document unless it is noted as Time and Material in the Deliverables and excludes any applicable taxes.
3. Additional services deemed out of scope (per this document) will be billed at $235 per hour and will require documentation from HARRIS and the CLIENT and compliance with the Change Control process and Term 10, below.
4. CLIENT will provide direct connection to the Server on which the SQL database resides throughout the course of the project.
5. CLIENT will provide any necessary infrastructure for the project.
6. Both HARRIS and CLIENT will ensure members are available on dates agreed to and scheduled.
7. Change Orders will be created for any tasks that are requested outside the scope of the project and will follow the change control process.
8. Cayenta reserves the right to alter/enhance APIs (as well as decommission, and in some cases replace APIs). Work to update Custom Portals is not covered by Standard Support and if needed is billable and may require a Change Order (if the time is not already built into the project plan). Additionally, any 3rd party costs to update interfaces which call Cayenta APIs are the responsibility of CLIENT.
9. Data refreshes not in scope after the start of the project will be an additional cost and will be managed via the change control process.
10. Excludes any development of reports, portals or interfaces that were built by CLIENT.
11. All project work is planned as remote.
12. Hardware costs are priced/managed directly by CLIENT
13. HARRIS reserves the right to pause work upon notification to CLIENT if HARRIS invoices become aged greater than 60 days.
14. In the event CLIENT terminates this Agreement, CLIENT shall be invoiced for work done to date of notification and CLIENT will pay all outstanding Fees and other amounts owing to Harris under this Agreement.

Termination

Unless HARRIS and/or CLIENT exercises its right to terminate this Statement of Work due to material breach or default, HARRIS must provide, and the CLIENT must purchase, Services from HARRIS for the items defined within this Statement of Work.

If CLIENT and/or HARRIS exercises its right to terminate this Statement of Work due to material breach or default, or CLIENT and/or HARRIS terminate this Statement of Work without cause,

The CLIENT obligations include the following:

1. Complete payment for services performed and expenses incurred prior to termination including:

2. Any amount previously invoiced but unpaid.
3. Fees for services performed through termination date which have not been invoiced; and
4. Any approved Travel and Living costs incurred.

If HARRIS terminates this Statement of Work without cause, then it shall:

1. Provide notice of 10 calendar days for termination without cause.
2. Refund to the CLIENT all payments that have been paid under this Statement of Work through the termination date.

Under no circumstances shall HARRIS be liable for any special, indirect, consequential, punitive, or incidental damages of any kind, including but not limited to loss of revenue, loss of profits, loss of business opportunity, loss of data arising out of or in connection with this scope statement, even if HARRIS has been advised of the possibility of such damages. In any event. HARRIS shall not be liable to pay any amount, in the aggregate, that is greater than the fees received by HARRIS under this Statement of Work.

Appendix A: Incident Priority Definitions

HARRIS and CLIENT agree to use the following priority definitions when prioritizing incidents logged during the project.

Priority 1 – Critical

- System Down (Software Application, Hardware, Operating System, Database)
- Application errors without workarounds that prevent testers from testing
- Incorrect calculation errors impacting a majority of data
- Aborted postings or error messages preventing data integration and update
- Performance issues of severe nature impacting critical processes
- Performance issues impacting critical processes
- Critical incidents assigned back to CLIENT need to be validated within a business day.
- Data Security issues

Note: the existence of a reasonable work-around precludes a Priority 1 or Priority 2 issue in mostcases.

Priority 2 - High

- Application errors that have workarounds impacting business, but the workaround is either complex or time consuming and significantly affect productivity after go-live.
- Calculation errors impacting a minority of records
- Report generation failures impacting critical processes
- Report calculation issues
- Printer related issues (related to interfaces with our software and not the printer itself)
- High Priority incidents assigned back to CLIENT need to be validated within 2- 3 business days.

Priority 3 – Medium

- Application errors/issues that have workarounds impacting business, but the workaround iseither complex or time consuming
- Report formatting issues
- Issues with workarounds for large majority of accounts
- Some recommendations for enhancements on application changes
- Performance issues not impacting critical processes
- Usability issues
- Medium Priority incidents assigned back to CLIENT need to be validated within 5 business days.

Appendix B: Change Control Process

The "Change Control Process" governs changes to the Project parameters (scope, schedule, budget, quality, risk) during the life of the Project. Change Orders can be requested by HARRIS or CLIENT; however, all Change Orders must be approved in writing by both HARRIS and CLIENT before any changes are formally accepted into the project.

No Change Order shall become effective unless mutually agreed to in writing by both parties. No work, other than estimating, will be performed on a Change Order by HARRIS until sign off has been obtained by the parties. There will not be fees charged by HARRIS to provide estimates for Change Orders.

To effectively control changes to the project, HARRIS uses an industry standard Change Control process to assess all impacts of a potential project change. The Change Control process isdescribed below:

Change Request Submission
CLIENT and/or HARRIS identify a need for a change to the project and submit a request. It is expected that the party raising the request will provide as much relevant information as possible at the time of raising the request to support proper impact assessment activities.

Such a request must be in writing and identify the business and other reasons for the requested change and the impact it would have if the change were agreed upon, which may include Budget, Deliverables, Milestone Payments, Schedule, Risks, and Resources.

Change Request Assessment
HARRIS and CLIENT Project Managers will assess the potential change and the impact on budget, schedule, quality, resources, and risks. Where applicable, options will be defined and documented.

Change Order (document)
The HARRIS Project Manager will prepare a formal Change Order document and submit it to CLIENT for review. The Change Order document will contain at a minimum:

- Business reason/justification for the change
- Detailed description of the change
- Impact assessment of the change
- Any payment milestone revisions impacted by the change (projected billing dates and invoice amounts)
- Project impacts of not approving the change

Any Deliverables that have already been completed and accepted by the CLIENT that are subsequently altered because of a Change Order must be appropriately revised, pursuant to the Change Order, with the change number and date noted. An updated version of such a Deliverable will then be signed and stored with the project documentation.

CLIENT and HARRIS will review the Change Order for approval or rejection.

Change Order Review Period
After any request for a Change Order is made, the parties will have five (5) business days, or any additional, mutually agreed upon period, to consider the request (the “Change Order Review Period”).

The Change Order Review Period will commence the day the Change Order request is received in writing by the party being asked for the Change Order. During the Change Order Review Period, HARRIS will provide the CLIENT with all information material to the requested Change Order, regardless of which party initiated the Change Order, including but not limited to any additional fees thatwould be incurred, the impacts on the relevant Deliverables, and any alteration of the MS Project Schedule that would result if the Change Order were agreed to. HARRIS will also, during the Change Order Review Period, provide a time and materials or a Fixed Price cost based on the CLIENT's desired pricing model.

During the Change Order Review Period, the CLIENT will provide HARRIS with any information reasonably requested by HARRIS to evaluate any Change Order requested by CLIENT.

Change Order Approval
If both the CLIENT and HARRIS agree to the change, all relevant terms shall be documented in the Change Order. Any charges not already specified in the Statement of Work, or which are different than those in this Statement of Work will be noted in the Change Order. Any additional services performedby HARRIS because of a Change Order will require the payment to HARRIS of additional fees as agreed.

Upon approval, CLIENT and HARRIS will sign the Change Order document and have the executed copy stored in the project document repository.

Change Order Rejection
If agreement on a requested Change Order does not occur by the end of the Change Order Review Period, the change order is considered rejected. At this point, either party may initiate the conflict resolution process set forth in this Statement of Work regarding the requested Change Order, unless the change solely regards a Deliverable that was completed and accepted before the request for the Change Order was made.

Change Request/Change Order Log
HARRIS will maintain an ongoing log of all Change Orders during the life of the project. This will be accessible to CLIENT.

Conflict Resolution Process
HARRIS recommends three levels for conflict escalation:

1. Project Managers to
2. Sponsors/Director to
3. Executive (VP, EVP, GM).

One representative from HARRIS and representatives from CLIENT are designated at each level. All issues must be in written form – providing details, impacts and alternative resolutions. If the parties are unable to resolve a dispute through this informal process, then they will follow the formal Dispute Resolution process that is set forth in the Software Implementation Services Agreement.

Appendix C: Recommended IBM Training

'IBM Cognos 'Report Development' training can be obtained from a third-party provider.

'Newcomp' is a recommended trainer and can be introduced.

1. B6058G (IBM Cognos Analytics: Author Reports Fundamentals)
2. B6059G (IBM Cognos Analytics: Author Reports Advanced)
3. Optional: B6061G (IBM Cognos Analytics: Author Reports with Multidimensional Data)

Appendix D: Reports and Letter Framework and Services Reconciliation within scope of this project.

The following reports will be considered in scope of the project for HARRIS to re-develop using the Cognos platform. Further details on the scope, HARRIS and CLIENT responsibilities and acceptance criteria can be found in the Deliverables section of this document. The report discovery notes are located and can be referenced during the project in the Harris external SharePoint Site for the City of Clearwater.

Report Name	HARRIS Approach
CW AR Aging	Modify core report
Backflows for Testing by Route	Develop custom Cognos report
FY22/23 Reclaimed Water Consumption by Project Area	Develop custom Cognos report
Service Order Print	Develop custom Cognos report
Route Books (routebook)	Develop custom Cognos report
Account Agreement	Develop custom Cognos report
Reconciliation and Core Portal	**HARRIS Approach**
Cayenta Support hours for the new reconciliation process for Daily and Monthly using Cognos Core reports (Fixed-CAY-CW-2)	Training on Reconciliation Process and supporting existing Cayenta docs documentation along with cheat sheets
Support for the reconciliation process Post-Go-Live (T&M CAY-CW-3)	Support for the reconciliation process Post-Go-Live
Core Adjustments Portal Overview (Fixed CAY-CW-4)	Core Adjustments Portal: CW is a water utility that can benefit using Core Adjustments Portal that allows leak adjustments and other types of adjustments in the system. An overview on this would be helpful for the team to decide if they want to use it going forward and any custom configuration that may result from the overview

Appendix E: Portals and Stats

Portals and Stats that were the developed by Cayenta and are listed in the table below will be considered in scope and supported with the Time and Material (T&M) in deliverable 3.22.

Description	Additional Information		Description	Additional Informaion
Cashering			Automatic Group Configuration	This portal stat was created by Cayenta.
Refunds	Category header		**Outbound Transactions**	
Refund Journal Entry	Used to export refund journal entries into Munis.		Invoice Initial Sync	This portal stat seems to have only been used in the intitial implementation. Ideally it should be removed because it is storing 800,000+ seemingly unneeded rows in our system.
General	Category header		IC Daily Bill Header Export	This portal stat was created by Cayenta.
InvoiceCloud Reconciliation			IC Cancelled Bill Export	This portal stat was created by Cayenta.
Collections			IC New Acct Export	This portal stat was created by Cayenta.
Management	Category header		Invoice Paperless Billing Customers	This portal stat was created by Cayenta.
Draft By User			Bills Export By Invoice Number	This portal stat was created by Cayenta.
MTNPO Stats				This portal stat was created by Cayenta.
Off Service				
RCALL_Pay				
Returned Checks				
Reconnects	Category header			
Reconnects				

City of Clearwater

Main Library - Council Chambers
100 N. Osceola Avenue
Clearwater, FL 33755

Cover Memo

File Number: ID#25-0099

Agenda Date: 3/6/2025 **Version:** 1 **Status:** Consent Agenda

In Control: Solid Waste **File Type:** Action Item

Agenda Number: 6.6

SUBJECT/RECOMMENDATION:

Ratify and confirm a purchase order to Tetra Tech, Inc. of Maitland, FL for disaster debris monitoring as a result of Hurricane Helene (Task Order 1) and Hurricane Milton (Task Order 2) in a cumulative amount of $1,751,140.00 pursuant to Clearwater Code of Ordinances Section 2.563(1)(c), Piggyback or Cooperative purchasing, and authorize the appropriate officials to execute same. (consent)

SUMMARY:
The City entered into an Interlocal Agreement with Pinellas County for Disaster Debris Monitoring and Management Services. Pinellas County issued solicitation 22-0601-P for these services, selecting Tetra Tech as an awarded vendor.
Solid Waste requests Council's authorization to approve the task orders by Tetra Tech for Disaster Debris Monitoring Services related to both Hurricane Helene and Hurricane Milton totaling $1,751,140.00

· Task Order 1 - Hurricane Helene (Debris Monitoring): This task order, valued at $77,520.00, covers hiring, scheduling, training, and managing field staff; certifying contractor vehicles for debris removal; monitoring and documenting contractor operations; and developing operational reports. The focus will be on reviewing and reconciling contractor invoices before submission to the City for processing. The estimated project term is from September 27, 2024, to October 7, 2024, unless extended by written agreement.

· Task Order 2 - Hurricane Milton (Debris Monitoring): This task order, with a not-to-exceed amount of $1,673,620.00, includes similar responsibilities-hiring, scheduling, training, and managing field staff; certifying contractor vehicles; monitoring and documenting contractor operations; and preparing operational reports, with a focus on invoice reconciliation. The estimated project terms runs from October 8, 2024 through April 30, 2025 unless extended by written agreement.
Authorization is requested to utilize this ILA with Pinellas County for these services which is valid through December 31, 2027.

APPROPRIATION CODE AND AMOUNT:
These work orders will be coded to Solid Waste cost codes 4242088-546300-D2402, Disaster Response (Hurricane Helene), and 4242088-546300-D2501, Disaster Response (Hurricane Milton), based on the cost estimated per storm. Current funding will come from Solid Waste reserve funds, reimbursement from FEMA will be pursued.

To date, $6,196,157.50 in FEMA reimbursement has been received by Solid Waste for Category A (storm debris).

USE OF RESERVE FUNDS:
N/A

STRATEGIC PRIORITY:
Within High Performing Government, this item falls under Item 1.4: Foster safe and healthy communities in Clearwater through first-class public safety and emergency response services.

CITY OF CLEARWATER, FLORIDA
TASK ORDER No. 1-Hurricane Helene (Debris Monitoring)

In accordance with the Notice-to-Proceed dated September 27, 2024 issued by the **City of Clearwater, Florida** (City) to **Tetra Tech, Inc.** (Consultant), City hereby authorizes the services to be performed for the period of performance and estimated budget set forth herein:

PROJECT: Disaster Debris Monitoring Services
2024 Hurricane Helene

ESTIMATED PROJECT TERM:
September 27, 2024 through **October 7, 2024** unless extended by written agreement signed by both parties.

SCOPE OF WORK:

Tetra Tech shall provide the following services:

a. Hiring, scheduling, training and managing field monitoring staff.
b. Certifying contractor vehicles for debris removal using methodology and documentation practices appropriate for contract monitoring.
c. Monitoring and documenting debris removal contractor operations.
d. Developing operational reports to keep City informed of work progress.

Review and reconciliation of debris removal contractor invoices prior to submission to City for processing.

ESTIMATED COST (not to exceed)

Estimated Not-to-Exceed: **$77,520.00**

The fee for the services will be based on the actual hours of services furnished multiplied by Tetra Tech's hourly rates as set forth in the Master Services Agreement between the City of Clearwater, FL and Tetra Tech, Inc. for debris monitoring services (procured under the Pinellas County, FL RFP No. 167-0024-(JA)). The table below outlines the anticipated staff positions and level of effort.

Table 1: Estimated Cost Breakdown [1][2]

Labor Category	Hourly Rate	Estimated # of Staff	Estimated # of Hours/Day	Estimated # of Days	Estimated Total
Project Manager	$85.00	1	12	10	$10,200.00
Debris Monitor Supervisor	$55.00	2	12	10	$13,200.00
Load Site Monitor	$35.00	6	12	10	$25,200.00
Debris Management Consultant	$95.00	1	2	10	$1,900.00
Tower Monitor	$36.00	4	12	10	$17,280.00
Clerical/Administrative Support	$32.00	1	12	10	$3,840.00
Data Manager	$59.00	1	8	10	$4,720.00
GIS Manager	$59.00	1	2	10	$1,180.00
Estimated Total					**$77,520.00**

[1] The above estimated level of effort and associated costs are based on available information at the time the estimates were prepared and do not represent the actual cost of the project. The fee for the services will be based on the actual hours of services furnished multiplied by Tetra Tech's hourly rates.

[2] The hourly rates are fully burdened to include all cost (taxes, benefits, handling charges, equipment costs, overhead, profits, and travel expenses).

INVOICE AND PAYMENT:

Monthly Invoices -- Invoices are to be emailed to:

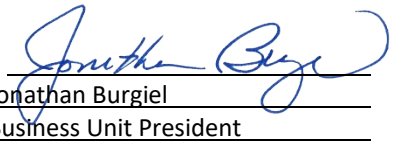
Jevon A. Graham
Division Chief of Emergency Management
Clearwater Fire and Rescue Department

Phone 727-444-7714
jevon.graham@myclearwater.com

Payment terms are Net 30 days -- Payments are to be mailed to:

Tetra Tech, Inc.
PO Box 911642
Denver, CO 80291-1642
Phone 321.441.8545 Brad Wesolowski
Email brad.wesolowski@tetratech.com

APPROVED BY:

Tetra Tech, Inc.	**City of Clearwater, Florida**
Signature: 	Signature: _____
Name: Jonathan Burgiel	Name: _____
Title: Business Unit President	Title: _____

CITY OF CLEARWATER, FLORIDA
TASK ORDER No. 2-Hurricane Milton (Debris Monitoring)

In accordance with the Notice-to-Proceed dated October 8, 2024 issued by the **City of Clearwater, Florida** (City) to **Tetra Tech, Inc.** (Consultant), City hereby authorizes the services to be performed for the period of performance and estimated budget set forth herein:

PROJECT: Disaster Debris Monitoring Services
2024 Hurricane Milton

ESTIMATED PROJECT TERM:
October 8, 2024 through **April 30, 2025** unless extended by written agreement signed by both parties.

SCOPE OF WORK:

Tetra Tech shall provide the following services:

a. Hiring, scheduling, training and managing field monitoring staff.
b. Certifying contractor vehicles for debris removal using methodology and documentation practices appropriate for contract monitoring.
c. Monitoring and documenting debris removal contractor operations.
d. Developing operational reports to keep City informed of work progress.

Review and reconciliation of debris removal contractor invoices prior to submission to City for processing.

ESTIMATED COST (not to exceed)

Estimated Not-to-Exceed: **$1,673,620.00**

The fee for the services will be based on the actual hours of services furnished multiplied by Tetra Tech's hourly rates as set forth in the Participant Agreement between the City of Clearwater, FL and Tetra Tech, Inc. for disaster debris monitoring and management services (procured under the Pinellas County, FL RFP 22-0601-P(JJ)). The table below outlines the anticipated staff positions and level of effort.

Table 1: Estimated Cost Breakdown [1][2]

Labor Category	Hourly Rate	Estimated # of Staff	Estimated # of Hours/Day	Estimated # of Days	Estimated Total
Project Manager	$85.00	1	12	65	$66,300.00
Debris Monitor Supervisor	$55.00	8	12	65	$343,200.00
Load Site Monitor	$35.00	29	12	65	$791,700.00
Debris Management Site Monitor	$36.00	8	12	65	$224,640.00
Roving Debris Monitor	$45.00	1	12	65	$35,100.00
Debris Management Consultant	$95.00	1	8	65	$49,400.00
Clerical/Administrative Support	$32.00	1	12	65	$24,960.00
Data Manager	$59.00	1	12	65	$46,020.00
GIS Manager	$59.00	1	8	65	$30,680.00
Health and Safety Officer	$79.00	1	12	65	$61,620.00
Estimated Total					**$1,673,620.00**

[1] The above estimated level of effort and associated costs are based on available information at the time the estimates were prepared and do not represent the actual cost of the project. The fee for the services will be based on the actual hours of services furnished multiplied by Tetra Tech's hourly rates.

[2] The hourly rates are fully burdened to include all cost (taxes, benefits, handling charges, equipment costs, overhead, profits, and travel expenses).

Assumptions:

- Estimated Debris Volume – Vegetative: 400,000.00
- Estimated Debris Volume - C&D: 50,000.00
- Estimated Average Truck Capacity: 55
- Estimated Average Load Call: 77%
- Estimated CY Per Load: 42.35
- Estimated Truck to Trailer Ratio: 2
- Estimated Trips Per Crew Per Day: 4
- Estimated Number of Hauling Units: 29
- Estimated Number of TDMS: 4
- Estimated Operational Days to Complete Collection: 65
- Estimated Days to Complete Haul-out: 10

Changes to these assumptions, expansion of scope of work, or debris contractor efficiency may impact the preliminary cost estimate and warrant a request for an increase by Tetra Tech.

INVOICE AND PAYMENT:

Monthly Invoices -- Invoices are to be emailed to:

Jevon A. Graham
Division Chief of Emergency Management
Clearwater Fire and Rescue Department
Phone 727-562-4334 ext. 3205
jevon.graham@myclearwater.com

Payment terms are Net 30 days -- Payments are to be mailed to:

Tetra Tech, Inc.
PO Box 911642
Denver, CO 80291-1642
Phone 321.441.8545 Brad Wesolowski
Email brad.wesolowski@tetratech.com

APPROVED BY:

Tetra Tech, Inc.	**City of Clearwater, Florida**
Signature: _____	Signature: _____
Name: Jonathan Burgiel	Name: _____
Title: Business Unit President	Title: _____

22-0601-P (JJ)
Disaster Debris Monitoring & Management Services

AGREEMENT

SERVICES AGREEMENT

THIS SERVICES AGREEMENT is made as of Sunday, January 1, 2023 (effective date). By and between Pinellas County, a political subdivision of the State of Florida ("County"), and Tetra Tech, Inc., Pasadena, CA ("Contractor"), (individually, "Party," collectively, "Parties").

W I T N E S S E T H:

WHEREAS, the County requested proposals pursuant to 22-0601-P (JJ) ("RFP") for Disaster Debris Monitoring & Management services; and

WHEREAS, based upon the County's assessment of Contractor's proposal, the County selected the Contractor to provide the Services as defined herein; and

WHEREAS, Contractor represents that it has the experience and expertise to perform the Services as set forth in this Agreement.

NOW, THEREFORE, in consideration of the above recitals, the mutual covenants, agreements, terms, and conditions herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby mutually acknowledged, the Parties agree as follows:

1. Definitions.

A. **"Agreement"** means this Agreement, including all Exhibits, which are expressly incorporated herein by reference, and any amendments thereto.

B. **"County Confidential Information"** means any County information deemed confidential and/or exempt from Section 119.07, Florida Statutes, and Section 24(a), Article 1 of the Florida Constitution, or other applicable law, including, but not limited to data or information referenced in writing by the County as County Confidential Information.

C. **"Contractor Confidential Information"** means any Contractor information that is designated as confidential and/or exempt by Florida's public records law, including information that constitutes a trade secret pursuant to Chapter 688, Florida Statutes, and is designated in this Agreement or in writing as a trade secret by Contractor (unless otherwise determined to be a public record by applicable Florida law). Notwithstanding the foregoing, Contractor Confidential Information does not include information that: (i) becomes public other than as a result of a disclosure by the County in breach of the Agreement; (ii) becomes available to the County on a non-confidential basis from a source other than Contractor, which is not prohibited from disclosing such information by obligation to Contractor; (iii) is known by the County prior to its receipt from Contractor without any obligation or confidentiality with respect thereto; or (iv) is developed by the County independently of any disclosures made by Contractor.

D. **"Contractor Personnel"** means all employees of Contractor, and all employees of subcontractors of Contractor, including, but not limited to temporary and/or leased employees, who are providing the Services at any time during the project term.

E. **"Services"** means the work, duties and obligations to be carried out and performed safely by Contractor under this Agreement, as described throughout this Agreement and as specifically described in the Statement of Work Exhibit attached hereto and incorporated herein by reference. As used in this Agreement, Services shall include any component task, subtask, service, or function inherent, necessary, or a customary part of the Services, but not specifically described in this Agreement, and shall include the provision of all standard day-to-day administrative, overhead, and internal expenses, including costs of bonds and insurance as required herein, labor, materials, equipment, safety equipment, products, office supplies, consumables, tools, postage, computer hardware/software, telephone charges, copier usage, fax charges, travel, lodging, and per diem and all other costs required to perform Services except as otherwise specifically provided in this Agreement.

2. Execution of Agreement

The execution of this Agreement is expressly limited by the Terms and Conditions hereon. County and the Contractor are not bound by additional provisions or provisions at variance herewith that may appear in the Contractor's quotation/estimate/scope of work or any other such related documents, acknowledgement in force, or any other communication from Contractor to or from County unless such provision is expressly set forth herein.

AGREEMENT

3. Conditions Precedent

This Agreement, and the Parties' rights and obligations herein, are contingent upon and subject to the Contractor securing and/or providing the performance security, if required in Section 3, and the insurance coverage(s) required in Section 14, within 10 days of the Effective Date. No Services shall be performed by the Contractor and the County shall not incur any obligations of any type until Contractor satisfies these conditions. Unless waived in writing by the County, in the event the Contractor fails to satisfy the conditions precedent within the time required herein, the Agreement shall be deemed not to have been entered into and shall be null and void.

4. Services

A. **Services** - The County retains Contractor, and Contractor agrees to provide the Services. All Services shall be performed to the satisfaction of the County and shall be subject to the provisions and terms contained herein and the Exhibits attached hereto.

B. **Services Requiring Prior Approval** - Contractor shall not commence work on any Services requiring prior written authorization in the Statement of Work without approval from Director of Public Works or designee.

C. **Additional Services** - From the Effective Date and for the duration of the project, the County may elect to have Contractor perform Services that are not specifically described in the Statement of Work attached hereto but are related to the Services ("Additional Services"), in which event Contractor shall perform such Additional Services for the compensation specified in the Statement of Work attached hereto. Contractor shall commence performing the applicable Additional Services promptly upon receipt of written approval as provided herein.

D. **De-scoping of Services** - The County reserves the right, in its sole discretion, to de-scope Services upon written notification to the Contractor by the County. Upon issuance and receipt of the notification, the Contractor and the County shall enter into a written amendment reducing the appropriate Services Fee for the impacted Services by a sum equal to the amount associated with the de-scoped Services as defined in the payment schedule in this Agreement, if applicable, or as determined by mutual written consent of both Parties based upon the scope of work performed prior to issuance of notification.

E. **Independent Contractor Status and Compliance with the Immigration Reform and Control Act** - Contractor is and shall remain an independent contractor and is neither agent, employee, partner, nor joint venturer of County. Contractor acknowledges that it is responsible for complying with the provisions of the Immigration Reform and Control Act of 1986 located at 8 U.S.C. 1324, et seq, and regulations relating thereto, as either may be amended from time to time. Failure to comply with the above provisions shall be considered a material breach of the Agreement.

F. **Non-Exclusive Services** - Award of this Agreement imposes no obligation on the County to utilize the Contractor for all goods and/or services of this type, which may develop during the agreement period. This is a non-exclusive Agreement. During the term of this Agreement, and any extensions thereof, the County reserves the right to contract for another provider for similar goods and/or services as it determines necessary in its sole discretion.

G. **Project Monitoring** - During the term of the Agreement, Contractor shall cooperate with the County, either directly or through its representatives, in monitoring Contractor's progress and performance of this Agreement.

5. Term of Agreement

A. **Initial Term -** The term of this Agreement shall commence on January 1, 2023, and shall remain in full force and for 5 years, or until termination of the Agreement, whichever occurs first.

Duration of the contract shall be for a period of (5) year(s) with unit prices adjustable at (2) year(s) after the date of award and thereafter annually for the life of the contract, in an amount not to exceed the average of the Consumer Price Index (CPI) or (3%), whichever is less, for all Urban Consumers, Series Id: CUUR0000SA0, Not Seasonally Adjusted, Area: U.S. city average, Item: All items, Base Period: 1982-84=100 for the twelve months prior.

It is the vendor's responsibility to request any pricing adjustment under this provision. For any adjustment to commence annually, the vendor's request for adjustment shall be submitted between 90-120 day(s) prior to contract anniversary date, utilizing the available index at the time of request. The vendor adjustment request shall not be in excess of the relevant pricing index change. If no adjustment request is received from the vendor, the County will assume the vendor has agreed to continue without a pricing adjustment. Any adjustment request received outside of the 90-120-day(s) period above shall not be considered.

B. **Term Extension**

The contract may be extended subject to written notice of agreement from the County and the successful bidder(s) for (1) additional (2) year(s) extension(s) beyond the primary contract period. Term extensions will allow for price adjustments (Decrease/Increase) in an amount not to exceed the average of the Consumer Price Index (CPI) or (3%), whichever is less, for all Urban Consumers, Series Id: CUUR0000SA0, Not Seasonally Adjusted, Area: U.S. city average, Item: All items, Base Period: 1982-84=100 for the twelve months prior to extension. The extension shall be exercised only if all terms and conditions remain the same and the County Administrator or Director of Purchasing grants approval.

6. Compensation and Method of Payment

A. **Services Fee** - As total compensation for the Services, the County shall pay the Contractor the sums as provided in this Section ("Services Fee"), pursuant to the terms and conditions as provided in this Agreement. It is acknowledged and agreed by Contractor that this compensation constitutes a limitation upon County's obligation to compensate Contractor for such Services required by this Agreement but does not constitute a limitation upon Contractor's obligation to perform all of the Services required by this Agreement. In no event will the Services Fee paid exceed the not-to-exceed sums set out in subsections below, unless the Parties agree to increase this sum by written amendment as authorized in the Amendment Section of this Agreement.

B. **Spending Cap and Payment Structure** - The County agrees to pay the Contractor the not-to-exceed sum of **$**304,960.00, for Services completed and accepted herein if applicable, payable at the following hourly rates set out in Exhibit C attached hereto, upon submittal of an invoice as required herein.

C. **Travel Expenses** -

The Services Fee includes all travel, lodging and per diem expenses incurred by Contractor in performing the Services.

D. **Taxes -** Contractor acknowledges that the County is not subject to any state or federal sales, use, transportation, and certain excise taxes.

E. **Payments and Invoicing -** Contractor shall submit invoices for payments due as provided herein and authorized reimbursable expenses incurred with such documentation as required by County. Invoices shall be submitted to as provided in Exhibit D attached hereto.

For time and materials Services, all Contractor Personnel shall maintain logs of time worked, and each invoice shall state the date and number of hours worked for Services authorized to be billed on a time and materials basis. All payments shall be made in accordance with the requirements of Section 218.70 et seq., Florida Statutes, "The Local Government Prompt Payment Act." The County may dispute any payments invoiced by Contractor in accordance with the County's Invoice Payments Dispute Resolution Process established in accordance with Section 218.76, Florida Statutes, and any such disputes shall be resolved in accordance with the County's Dispute Resolution Process.

7. Personnel

A. **E-Verify -** The contractor and subcontractor must register with and use the E-verify system in accordance with Florida Statute 448.095. A contractor and subcontractor may not enter into a contract with the County unless each party registers with and uses the E-verify system If a contractor enters a contract with a subcontractor, the subcontractor must provide the contractor with an affidavit stating that the Subcontractor does not employ, contract with, or subcontract with unauthorized aliens. The contractor must maintain a copy of the affidavit for the duration of the contract. If the County, Contractor, or Subcontractor has a good faith belief that a person or entity with which it is contracting has knowingly violated Florida Statute 448.09(1) shall immediately terminate the contract with the person or entity. If the County has a good faith belief that a Subcontractor knowingly violated this provision, but the Contractor otherwise complied with this provision, the County will notify the Contractor and order that the Contractor immediately terminate the contract with the Subcontractor. A contract terminated under the provisions of this section is not a breach of contract and may not considered such. Any contract termination under the provisions of this section may be challenged to Section 448.095(2)(d), Florida Statute. Contractor acknowledges upon termination of this agreement by the County for violation of this section by Contractor, Contractor may not be awarded a public contract for at least one (1) year. Contractor acknowledges that Contractor is liable for any additional costs incurred by the County as a result of termination of any contract for a violation of this section. Contractor or Subcontractor shall insert in any subcontracts the clauses set forth in this section, requiring the subcontracts to include these clauses in any lower tier subcontracts. Contractor shall be

responsible for compliance by any Subcontractor or Lower Tier Subcontractor with the clause set for in this section.

B. **Qualified Personnel -** Contractor agrees that each person performing Services in connection with this Agreement shall have the qualifications and shall fulfill the requirements set forth in this Agreement

C. **Approval and Replacement of Personnel** - The County shall have the right to approve all Contractor Personnel assigned to provide the Services, which approval shall not be unreasonably withheld. Prior to commencing the Services, the Contractor shall provide at least ten (10) days written notice of the names and qualifications of the Contractor Personnel assigned to perform Services pursuant to the Agreement. Thereafter, during the term of this Agreement, the Contractor shall promptly and as required by the County provide written notice of the names and qualifications of any additional Contractor Personnel assigned to perform Services. The County, on a reasonable basis, shall have the right to require the removal and replacement of any of the Contractor Personnel performing Services, at any time during the term of the Agreement. The County will notify Contractor in writing in the event the County requires such action. Contractor shall accomplish any such removal within forty-eight (48) hours after receipt of notice from the County and shall promptly replace such person with another person, acceptable to the County, with sufficient knowledge and expertise to perform the Services assigned to such individual in accordance with this Agreement. In situations where individual Contractor Personnel are prohibited by applicable law from providing Services, removal and replacement of such Contractor Personnel shall be immediate and not subject to such forty-eight (48) hour replacement timeframe and the provisions of the Termination Section of this Agreement shall apply if minimum required staffing is not maintained.

8. Termination

A. Contractor Default Provisions and Remedies of County

1. Events of Default - Any of the following shall constitute a “Contractor Event of Default” hereunder:

   i. Contractor fails to maintain the staffing necessary to perform the Services as required in the Agreement, fails to perform the Services as specified in the Agreement, or fails to complete the Services within the completion dates as specified in the Agreement;

   ii. Contractor breaches Confidential Information Section of this Agreement;

   iii. Contractor fails to gain acceptance of goods and/or services deliverable, for 2 consecutive iterations; or

   iv. Contractor fails to perform or observe any of the other material provisions of this Agreement.

2. Cure Provisions - Upon the occurrence of a Contractor Event of Default as set out above, the County shall provide written notice of such Contractor Event of Default to Contractor (“Notice to Cure”), and Contractor shall have 30 calendar days after the date of a Notice to Cure to correct, cure, and/or remedy the Contractor Event of Default described in the written notice.

3. Termination for Cause by the County - In the event that Contractor fails to cure a Contractor Event of Default as authorized herein, or upon the occurrence of a Contractor Event of Default as specified in Termination – Contractor Default Provisions and Remedies of County – Events of Default Section of this Agreement, the County may terminate this Agreement in whole or in part, effective upon receipt by Contractor of written notice of termination pursuant to this provision, and may pursue such remedies at law or in equity as may be available to the County.

B. County Default Provisions and Remedies of Contractor

1. Events of Default - Any of the following shall constitute a “County Event of Default” hereunder:
   i. the County fails to make timely undisputed payments as described in this Agreement;
   ii. the County breaches Confidential Information Section of this Agreement; or
   iii. the County fails to perform any of the other material provisions of this Agreement.
2. Cure Provisions - Upon the occurrence of a County Event of Default as set out above, Contractor shall provide written notice of such County Event of Default to the County (“Notice to Cure”), and the County shall have thirty (30) calendar days after the date of a Notice to Cure to correct, cure, and/or remedy the County Event of Default described in the written notice.
3. Termination for Cause by Contractor - In the event the County fails to cure a County Event of Default as authorized herein, Contractor may terminate this Agreement in whole or in part effective on receipt by the County of written notice of termination pursuant to this provision, and may pursue such remedies at law or in equity as may be available to the Contractor.

C. Termination for Convenience
   1. Notwithstanding any other provision herein, the County may terminate this Agreement, without cause, by giving 30 days advance written notice to the Contractor of its election to terminate this Agreement pursuant to this provision.

9. Time is of the Essence

Time is of the essence with respect to all provisions of this Agreement that specify a time for performance, including the Services as described in the Exhibits attached hereto; provided, however, that the foregoing shall not be construed to limit a Party's cure period allowed in the Agreement.

10. Confidential Information and Public Records

A. County Confidential Information - Contractor shall not disclose to any third party County Confidential Information that Contractor, through its Contractor Personnel, has access to or has received from the County pursuant to its performance of Services pursuant to the Agreement, unless approved in writing by the County Contract Manager. All such County Confidential Information will be held in trust and confidence from the date of disclosure by the County, and discussions involving such County Confidential Information shall be limited to Contractor Personnel as is necessary to complete the Services.

B. Contractor Confidential Information - All Contractor Confidential Information received by the County from Contractor will be held in trust and confidence from the date of disclosure by Contractor and discussions involving such Contractor Confidential Information shall be limited to the members of the County's staff and the County's subcontractors who require such information in the performance of this Agreement. The County acknowledges and agrees to respect the copyrights, registrations, trade secrets and other proprietary rights of Contractor in the Contractor Confidential Information during and after the term of the Agreement and shall at all times maintain the confidentiality of the Contractor Confidential Information provided to the County, subject to federal law and the laws of the State of Florida related to public records disclosure. Contractor shall be solely responsible for taking any and all action it deems necessary to protect its Contractor Confidential Information except as provided herein. Contractor acknowledges that the County is subject to public records legislation, including but not limited to Chapter 119, Florida Statutes, and the Florida Rules of Judicial Administration, and that any of the County's obligations under this Section may be superseded by its obligations under any requirements of said laws.

C. Public Records - Contractor acknowledges that information and data it manages as part of the services may be public records in accordance with Chapter 119, Florida Statutes and Pinellas County public records policies. Contractor agrees that prior to providing services it will implement policies and procedures to maintain, produce, secure, and retain public records in accordance with applicable laws, regulations, and County policies, including but not limited to the Section 119.0701, Florida Statutes. Notwithstanding any other provision of this Agreement relating to compensation, the Contractor agrees to charge the County, and/or any third parties requesting public records only such fees allowed by Section 119.07, Florida Statutes, and County policy for locating and producing public records during the term of this Agreement.

D. **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 Pinellas County Board of County Commissioners, Purchasing and Risk Management Department, Operations Manager custodian of public records at 727-464-3311, purchase@pinellascounty.org, Pinellas County Government, Purchasing and Risk Management Department, Operations Manager, 400 S. Ft. Harrison Ave, 6th Floor, Clearwater, FL 33756.**

11. Audit

Contractor shall retain all records relating to this Agreement for a period of at least 5 years after final payment is made. All records shall be kept in such a way as will permit their inspection pursuant to Chapter 119, Florida Statutes. In addition, County reserves the right to examine and/or audit such records.

12. Compliance with Laws

Contractor shall comply with all applicable federal, state, county and local laws, ordinances, rules and regulations in the performance of its obligations under this Agreement, including the procurement of permits and certificates where required, and including but not limited to laws related to Workers Compensation, Americans with Disabilities Act (ADA), Section 504 of the Rehabilitation Act of 1973, Minority Business Enterprise (MBE), occupational safety and health and the environment, equal employment opportunity, privacy of medical records and information, as applicable. Failure to comply with any of the above provisions shall be considered a material breach of the Agreement.

13. Digital Accessibility

Suppler acknowledges and warrants that all digital content and services provided under this contract conforms and shall continue to conform during the Term of this Agreement to the W3C Web Content Accessibility Guidelines, version 2.0 ("WCAG 2.0") at conformance Level A and AA. If all digital content and services does not fully conform to WCAG 2.0 A and AA, Supplier shall advise Pinellas County in writing of the nonconformance prior to execution of this Agreement and shall provide Pinellas County a plan to achieve conformance to WCAG 2.0 A and AA, including but not limited to, an intended timeline for conformance. Failure to achieve conformance, as determined in Pinellas County's sole discretion, on its intended timeline shall be considered a material breach of this Agreement and grounds for termination by Pinellas County.

If during the Term of this Agreement, Supplier fails to maintain compliance with WCAG 2.0 A and AA or Pinellas County otherwise identifies an issue related to accessibility of the product (the "Accessibility Issue") that renders the product inaccessible, then Pinellas County shall notify Supplier of non-compliance. Within 30 days of Supplier's receipt of a non-compliance notice ("Notice"), Supplier and Pinellas County shall meet and mutually agree upon an appropriate timeline for resolution of the Accessibility Issue(s) ("Initial Meeting").

Should Supplier:

i. fail to acknowledge receipt of the notice within 30 days of receipt of the Notice;

ii. unreasonably and solely withhold agreement regarding a timeline for resolution for more than 30 days following the Initial Meeting; or

iii. fail to materially resolve the Accessibility Issue(s) within the agreed-upon timeline,

Failure to comply with the requirements of this section shall constitute a material breach of this Agreement and shall be grounds for termination of this Agreement by Pinellas County and subject Supplier to the Liability and Insurance – Indemnification Section of this Agreement, "Indemnification."

14. Public Entities Crimes

Contractor is directed to the Florida Public Entities Crime Act, Section 287.133, Florida Statutes, as well as Florida Statute 287.135 regarding Scrutinized Companies, and represents to County that Contractor is qualified to transact business with public entities in Florida, and to enter into and fully perform this Agreement subject to the provisions stated therein. Failure to comply with any of the above provisions shall be considered a material breach of the Agreement.

AGREEMENT

15. Liability and Insurance

A. **Insurance** - Contractor shall comply with the insurance requirements set out in the Insurance Exhibit, attached hereto, and incorporated herein by reference.

B. **Indemnification** - Contractor agrees to indemnify, pay the cost of defense, including attorney's fees, and hold harmless the County, its officers, employees and agents from all damages, suits, actions or claims, including reasonable attorney's fees incurred by the County, of any character brought on account of any injuries or damages received or sustained by any person, persons, or property, or in any way relating to or arising from the Agreement; or on account of any act or omission, neglect or misconduct of Contractor; or by, or on account of, any claim or amounts recovered under the Workers' Compensation Law; or of any other laws, regulations, ordinance, order or decree; or arising from or by reason of any actual or claimed trademark, patent or copyright infringement or litigation based thereon; or for any violation of requirements of the Americans with Disabilities Act of 1990, as may be amended, and all rules and regulations issued pursuant thereto (collectively the "ADA") except when such injury, damage, or violation was caused by the sole negligence of the County.

C. **Liability** - Neither the County nor Contractor shall make any express or implied agreements, guaranties or representations, or incur any debt, in the name of or on behalf of the other Party. Neither the County nor Contractor shall be obligated by or have any liability under any agreements or representations made by the other that are not expressly authorized hereunder. The County shall have no liability or obligation for any damages to any person or property directly or indirectly arising out of the operation by Contractor of its business, whether caused by Contractor's negligence or willful action or failure to act.

D. **Contractor's Taxes** - The County will have no liability for any sales, service, value added, use, excise, gross receipts, property, workers' compensation, unemployment compensation, withholding or other taxes, whether levied upon Contractor or Contractor's assets, or upon the County in connection with Services performed or business conducted by Contractor. Payment of all such taxes and liabilities shall be the responsibility of Contractor.

16. County's Funding

The Agreement is not a general obligation of the County. It is understood that neither this Agreement nor any representation by any County employee or officer creates any obligation to appropriate or make monies available for the purpose of the Agreement beyond the fiscal year in which this Agreement is executed. No liability shall be incurred by the County, or any department, beyond the monies budgeted and available for this purpose. If funds are not appropriated by the County for any or all of this Agreement, the County shall not be obligated to pay any sums provided pursuant to this Agreement beyond the portion for which funds are appropriated. The County agrees to promptly notify Contractor in writing of such failure of appropriation, and upon receipt of such notice, this Agreement, and all rights and obligations contained herein, shall terminate without liability or penalty to the County.

17. Orders

Within the term of this Agreement, County may place one or more orders for goods and/or services at the prices listed on the Price Schedule Exhibit attached hereto, and which is incorporated by reference hereto.

18. Name Changes

The Contractor is responsible for immediately notifying the County of any company name change, which would cause invoicing to change from the name used at the time of the original Agreement.

19. Acceptance of Services

For all Services deliverables that require County acceptance as provided in the Statement of Work, the County, through the Director of Public Works or designee, will have 10 calendar days to review the deliverable(s) after receipt or completion of same by Contractor, and either accept or reject the deliverable(s) by written notice to Contractor. If a deliverable is rejected, the written notice from the County will specify any required changes, deficiencies, and/or additions necessary. Contractor shall then have 7 calendar days to revise the deliverable(s) to resubmit and/or complete the deliverable(s) for review and approval by the County, who will then have 7 calendar days to review and approve, or reject the deliverable(s); provided however, that Contractor shall not be responsible for any delays in the overall project schedule that result from the County's failure to timely approve or reject deliverable(s) as provided herein. Upon final acceptance of the deliverable(s), the County will accept the deliverable(s) in writing.

AGREEMENT

20. Subcontracting/Assignment

A. **Subcontracting -** Contractor is fully responsible for completion of the Services required by this Agreement and for completion of all subcontractor work, if authorized as provided herein. Contractor shall not subcontract any work under this Agreement to any subcontractor other than the subcontractors specified in the proposal and previously approved by the County, without the prior written consent of the County, which shall be determined by the County in its sole discretion.

B. **Assignment**
This Agreement, and all rights or obligations hereunder, shall not be assigned, transferred, or delegated in whole or in part, including by acquisition of assets, merger, consolidation, dissolution, operation of law, change in effective control of the Contractor, or any other assignment, transfer, or delegation of rights or obligations, without the prior written consent of the County. The Contractor shall provide written notice to the County within fifteen (15) calendar days of any action or occurrence assigning the Agreement or any rights or obligations hereunder as described in this section. In the event the County does not consent to the assignment, as determined in its sole discretion, the purported assignment in violation of this section shall be null and void, and the County may elect to terminate this Agreement by providing written notice of its election to terminate pursuant to this provision upon fifteen (15) days' notice to Contractor.

21. Survival

The provisions of this Agreement shall survive the expiration or termination of this Agreement.

22. Notices

All notices, authorizations, and requests in connection with this Agreement shall be deemed given on the day they are: (1) deposited in the U.S. mail, postage prepaid, certified or registered, return receipt requested; or (2) sent by air express courier (e.g., Federal Express, Airborne, etc.), charges prepaid, return receipt requested; or (3) sent via email and addressed as set forth below, which designated person(s) may be amended by either Party by giving written notice to the other Party:

For County:
Attn: Director
Public Works Department
22211 US Highway 19 North
Clearwater, FL 33765

with a copy to:
Attn: Merry Celeste,
Purchasing and Risk Management Division Director
Pinellas County Purchasing Department
400 South Fort Harrison Avenue
Clearwater, FL 33756

For Contractor:
Tetra Tech, Inc.
Attn: Jonathan Burgiel
2301 Lucien Way, Suite 120
Maitland, FL 32751
Tdr.contracts@tetratech.com

AGREEMENT

23. Conflict of Interest

A. The Contractor represents that it presently has no interest and shall acquire no interest, either direct or indirect, which would conflict in any manner with the performance of the Services required hereunder, and that no person having any such interest shall be employed by Contractor during the agreement term and any extensions.

B. The Contractor shall promptly notify the County in writing of any business association, interest, or other circumstance which constitutes a conflict of interest as provided herein. If the Contractor is in doubt as to whether a prospective business association, interest, or other circumstance constitutes a conflict of interest, the Contract may identify the prospective business association, interest or circumstance, the nature of work that the Contractor may undertake and request an opinion as to whether the business association, interest or circumstance constitutes a conflict of interest if entered into by the Contractor. The County agrees to notify the Contractor of its opinion within (10) calendar days of receipt of notification by the Contractor, which shall be binding on the Contractor.

24. Right to Ownership

All work created, originated and/or prepared by Contractor in performing Services pursuant to the Agreement, including documentation or improvements related thereto, to the extent that such work, products, documentation, materials or information are described in or required by the Services (collectively, the "Work Product") shall be County's property when completed and accepted, if acceptance is required in this Agreement, and the County has made payment of the sums due therefore. The ideas, concepts, know-how or techniques developed during the course of this Agreement by the Contractor or jointly by Contractor and the County may be used by the County without obligation of notice or accounting to the Contractor. Any data, information or other materials furnished by the County for use by Contractor under this Agreement shall remain the sole property of the County.

25. Amendment

This Agreement may be amended by mutual written agreement of the Parties hereto.

26. Severability

The terms and conditions of this Agreement shall be deemed to be severable. Consequently, if any clause, term, or condition hereof shall be held to be illegal or void, such determination shall not affect the validity or legality of the remaining terms and conditions, and notwithstanding any such determination, this Agreement shall continue in full force and effect unless the particular clause, term, or condition held to be illegal or void renders the balance of the Agreement impossible to perform.

27. Applicable Law and Venue

This Agreement and any and all purchases made hereunder shall be governed by and construed in accordance with the laws of the State of Florida (without regard to principles of conflicts of laws). The Parties agree that all actions or proceedings arising in connection with this Agreement shall be tried and litigated exclusively in the state or federal (if permitted by law and a Party elects to file an action in federal court) courts located in or for Pinellas County, Florida. This choice of venue is intended by the Parties to be mandatory and not permissive in nature, and to preclude the possibility of litigation between the Parties with respect to, or arising out of, this Agreement in any jurisdiction other than that specified in this section. Each Party waives any right it may have to assert the doctrine of forum non-conveniens or similar doctrine or to object to venue with respect to any proceeding brought in accordance with this section.

28. Waiver

No waiver by either Party of any breach or violation of any covenant, term, condition, or provision of this Agreement or of the provisions of any ordinance or law, shall be construed to waive any other term, covenant, condition, provisions, ordinance, or law, or of any subsequent breach or violation of the same.

29. Due Authority

Each Party to this Agreement represents and warrants that: (i) it has the full right and authority and has obtained all necessary approvals to enter into this Agreement; (ii) each person executing this Agreement on behalf of the Party is authorized to do so; (iii) this Agreement constitutes a valid and legally binding obligation of the Party, enforceable in accordance with its terms.

AGREEMENT

30. No Third-Party Beneficiary

The Parties hereto acknowledge and agree that there are no third-party beneficiaries to this Agreement. Persons or entities not a party to this Agreement may not claim any benefit from this Agreement or as third-party beneficiaries hereto.

31. Force Majeure

"Force Majeure Event" means any act or event that (i) prevents a Party (the "Nonperforming Party") from performing its obligations or satisfying a condition to the other Party's (the "Performing Party") obligations under this Agreement, (ii) is beyond the reasonable control of and not the fault of the Nonperforming Party, and (iii) the Nonperforming Party has not, through commercially reasonable efforts, been able to avoid or overcome. Force Majeure Event(s) do not include economic hardship, changes in market conditions or insufficiency of funds. If a Force Majeure Event occurs, the Nonperforming Party is excused from the performance thereby prevented and from satisfying any conditions precedent to the Performing Party's performance that cannot be satisfied, in each case to the extent limited or prevented by the Force Majeure Event. The Nonperforming Party must promptly notify the Performing Party upon the occurrence of a Force Majeure Event. When the Nonperforming Party is able to resume its performance or satisfy the conditions precedent to the Performing Party's obligations, the Nonperforming Party will resume performance under this Agreement without undue delay. Each Party will use commercially reasonable efforts to mitigate the effect of a Force Majeure Event.

32. Entirety

This Agreement constitutes the entire Agreement between the Parties and supersedes all prior negotiations, representations, or agreements either oral or written.

(Signature Page Follows)

AGREEMENT

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement the day and year first written.

PINELLAS COUNTY, a political subdivision of the State of Florida PINELLAS COUNTY acting by and through the

Board of County Commissioners

By: _____
Signature

Charlie Justice
Print Name

Chairman
Title

November 15, 2022.
Date

ATTEST: KEN BURKE, CLERK
By: _____

APPROVED AS TO FORM
By: *Joseph Morrissey*
Office of the County Attorney

Tetra Tech, Inc.

By: _____
Signature

Jonathan Burgiel
Print Name

Business Unit President
Title

10/10/2022
Date

BOARD OF COUNTY COMMISSIONERS SEAL PINELLAS COUNTY, FLORIDA

EXHIBIT A - STATEMENT OF WORK

(1) OVERVIEW

a. Many areas of Pinellas County are low lying and may be flooded for several days following a disaster event. Contractor shall become familiar with the geography of Pinellas County in order to effectively stage personnel.
b. There is no guarantee of minimum or maximum amounts per contract item.
c. No adjustments to bid prices will be considered due to the increases or decreases in estimated quantities.
d. No adjustments to bid prices due to variable costs of goods/services will be considered during the period of this contract (i.e., cost of fuel, etc.).
e. Depending upon the nature of the disaster, the Contractor may be required to perform work for the County and all participating municipalities, or as few as a single municipality.

The amount of debris removed during a disaster event and monitored under this contract will be dependent upon the size and severity of the emergency and the number of Responsible Municipalities.

The PARTICIPANT will assign a Debris Manager (DM) and will establish and staff a Debris Management Center (DMC), which will provide overall coordination. The DMC will be the primary point of contact for the Contractor(s) and will resolve contract administration issue and disputes.

(2) PREPARATION AND MOBILIZATION

The Contractor must communicate with the DM annually to discuss any special considerations required by Pinellas County for the respective planning year. The PARTICIPANT will provide the Contractor a copy of their current Debris Management Plan and the Contractor may be requested to review the Debris Management Plan and provide input or comments. Contractor may be requested to provide technical guidance and consultation prior to, during and after the disaster event.

When a major disaster occurs or is imminent:

a. The PARTICIPANT will issue a Notice to Proceed (NTP) to the Contractor. The NTP establishes the lines of communication between the Contractor's representatives and PARTICIPANT(s) and notifies Contractor if they should send a Project Manager (PM) to the PARTICIPANT within twelve (12) to twenty-four (24) hours, as specified in the NTP to begin planning and mobilization. The PM must be an employee of the Contractor.
b. The PARTICIPANT will then issue the first Task Order and Purchase Order authorizing the Contractor to begin mobilizing personnel and equipment necessary to perform the work. The Task Order directs the Contractor to execute the required Performance and Payment Bonds.

c. The Contractor should anticipate receiving the Task Order from Pinellas County within the first twenty-four (24) hours following landfall of an eligible hurricane or occurrence of other disaster. Contractor shall be prepared to provide an adequate number of professionals and qualified personnel to monitor fifteen (15) debris-loading sites and four (4) debris management sites along with associated roving debris monitors, field supervisors and clerical staff. The exact number of personnel to be used to begin monitoring operations will be negotiated between the Project Manager and the Debris Manager and will be indicated on the Task Order. Contractor will be required to increase or decrease its staffing as requested by the DM depending upon the severity of the debris-generating event. At the discretion of the DM, Contractor may be required to replace any assigned debris monitor.

3. CONTRACTOR'S RESPONSIBILITIES

a. General Operations

(1) Contractor must provide continuous service for a not-to-exceed fee (to be negotiated based on the event) and for the period specified in the NTP task order. A mutual not-to-exceed fee will be negotiated for each operation based on the hourly rates proposed in Section F, Bid Submittal herein. Twenty-Four (24) hour notice must be given to the PARTICIPANT as costs approach this limit. If these services are required for a longer period, Contractor shall be prepared and submit a proposal for additional costs consistent with the rates in the Bid Submittal. A revised cost will be negotiated and a new Task Order will be issued. Contractor is responsible for tracking all of the contract costs and adhering to the "not to exceed" limit as defined by the Task Order.

Work Schedule/Hours

(a) Work must be performed seven (7) days per week, including holidays as approved by the DM.
(b) Contractor is required to work a minimum of twelve (12) hours per day. The Contractor may work more than twelve (12) hours per day, if approved by the DM.
(c) Pinellas County reserves the right to extend or reduce the hours and days of operation during the contract period.
(d) The DM will establish the work hours and develop schedules.
(e) Contractor must comply with 40 U.S.C. §3702 and 3704 as supplemented by Department of Labor Regulations, as applicable.
(f) Contractor must comply with 29 C.F.R. §5.5(b) regarding Contract Work Hours and Safety Standards Act.

(1) Contractor will mobilize a staff of sufficient size to adequately monitor and document debris operations. During this period, the Project Manager will provide daily briefings, work progress, staffing, amount of debris removed and estimate time remaining for job completion. Contractor is responsible for providing sufficient personnel and management to assure the policies and procedures of work meets the requirements and intent of this contract.
(2) Contractor's personnel shall be equipped with state-of-the art technology, which include digital cameras, computers and other communication devices and GPS units with an accuracy of three (3) meters.
(3) Contractor must supervise and direct the work, using qualified labor and proper equipment for all tasks. Contractor will pay for all materials, personnel, taxes, and fees necessary to perform under the terms of this contract. Contractor must attend all meetings required by the DM to evaluate the performance of all monitors or to discuss any open contract issues.

(a) Contractor must provide all debris monitors with the means to communicate (cell phone, radio, etc.) with their supervisor or the DMC as may be necessary. Contractor's supervisory staff is responsible for resolving issues with truck drivers and other Contractor personnel.
(b) Contractor must provide temporary office space and temporary sanitary facilities for their personnel, as necessary.
(c) Contractor must provide all debris monitors with appropriate personal protective equipment in accordance with OSHA requirements, to include but not be limited to: eye protection, hearing protection, safety shoes, safety vests, hard hats, and wet weather clothing, to comply with all federal, state and local requirements. The County and any Responsible Municipality has the right, but not the obligation, to require or inspect PPE of any workers performing work under this contract.
(d) Contractor must provide RDMs with transportation, mobile communications equipment, all safety equipment, digital cameras, video cameras, and other equipment necessary to perform the roving debris monitoring functions.

(4) Contractor is responsible, at no additional cost to the County or a Responsible Municipality, for correcting any notices of violations issued as a result of their, or any subcontractor's, actions, or operations during the performance of this contract. Corrections for any such violations shall be no additional cost to the County or Responsible Municipality.
(5) Contractor is responsible, at no additional cost to the County or a Responsible Municipality, for paying any and all costs associated with violations of law or regulation relative to Contractor's activities.
(6) Contractor must provide disaster debris monitoring services in a good, workmanlike manner in accordance with accepted debris management industry practices.
(7) Contractor must comply with all federal, state, and local safety and health requirements.

(8) Contractor must guarantee that they and/or subcontractors contracted to perform disaster recovery services are not currently on (or pending investigation) the Federal List of Parties Excluded from Federal Procurement and Non-Procurement Programs.
(9) Contractor must conduct the work so as not to interfere with the disaster response and recovery activities of federal, state, county and incorporated governments or agencies, or public utilities.

b. Safety

(1) Safety of the Contractor's personnel and equipment is the responsibility of the Contractor.
(2) Contractor must be knowledgeable of the FEMA Public Assistance Program and the Federal Highway Administration (FHWA) Emergency Relief Program as it relates to debris management.
(3) Contractor must immediately remove from service all unsafe, malfunctioning equipment.
(4) The Contractor must notify the DM of any situation which poses a health or safety risk to workers and/or the public and/or that may impede the work.
(5) All Contractor personnel must wear required safety equipment whenever on a DMS, including but not limited to the following: Hard hat, reflective vest, safety shoes, long pants, appropriate cold and rainy weather clothing, eye and hearing protection and respiratory equipment as required.
(6) Contractor must maintain a telephonic contact list at DMS including Contractor's supervisor, DM, DMC and nearest fire, police, and emergency medical facilities.

c. Conduct of Operations
Contractor is to provide:

(1) Personnel

(a) Contractor must ensure that all personnel engaged in performing the services be fully qualified and if required, authorized, or permitted under Federal, State, Local and all applicable laws.
(b) Contractor must supply competent and capable employees who must be issued, and wear, proper identification.
(c) Contractor must provide at least one multi-lingual speaking field supervisor, if non-English speaking personnel are employed, to communicate with all their workers.
(d) Payment for all personnel rates must be all inclusive of cost of protective clothing, safety equipment, fringe benefits, overhead, insurance, profit, hand tools, supervision, transportation and any other costs.
(e) Contractor must provide a Project Manager (PM) to oversee work.
i. Contractor's PM will be required to attend daily project meetings with Pinellas County for the duration of the event.
ii. The PM will coordinate all communications with the County's representatives.
iii. The PM will oversee and be responsible for all reporting, information, and invoicing submitted to the County.

(2) Labor

(a) All employees of the Contractor will be, at all times, sole employees of the Contractor or sub-contractor under its direction and not an employee or agent of Pinellas County or any Responsible Municipality.
(b) Pinellas County and each Responsible Municipality reserves the right to approve all sub-contractors working at the behest of the County and each Responsible Municipality respectively.
(c) In subcontracting, the Contractor must take steps to ensure the use of small and minority businesses, women's business enterprises, and labor surplus area firms, when possible, in compliance with the Public Assistance Program and Policy Guide (PAPPG) latest edition.
(d) Pinellas County and each Responsible Municipality reserves the right to require the removal of an employee working for the Contractor at the County's or Responsible Municipality's behest with or without cause.
(e) The Contractor will provide Pinellas County and each Responsible Municipality with a list of all sub-contractors working under this contract, including phone numbers of contract personnel.
(f) Prior to Pinellas County or a Responsible Municipality assigning work, the Contractor must provide Pinellas County with an affidavit stating there is a signed contract between the Contractor and each sub-contractor.

4. CONTRACT SERVICES have been organized into four (4) separate tasks:

TASK 1 – LOADING SITE MONITORING SERVICES
TASK 2 – DEBRIS MANAGEMENT SITE MONITORING SERVICES
TASK 3 – ROVING DEBRIS MONITORING SERVICES
TASK 4 – DEBRIS MANAGEMENT CONSULTING SERVICES

a. Loading Site Monitoring (LSM) Services

(1) The primary function of the Loading Site Monitors is to issue debris load tickets for Eligible Debris cleared and removed at locations within Pinellas County designated by the DMC in coordination with the Debris Removal Contractor.
(2) The LSMs must be knowledgeable of FEMA eligibility requirements associated with debris removal from public ROW's, public property, and private property.
(3) Contractor must, within twenty-four (24) hours of the Debris Removal Contractor NTP and mobilization, be prepared to provide qualified onsite personnel to monitor debris removal operations at up to fifteen (15) debris loading sites located throughout Pinellas County. Additional sites may be added or removed as debris removal efforts dictate. Each loading site will operate, at a minimum, twelve (12) hours per day, seven (7) days per week. Exact number and location of loading sites will be determined by DM in coordination with the Debris Removal Contractor.
(4) Contractor may have LSMs stationed at designated "control points" chosen by the Debris Removal Contractor and coordinated with the DMC the day before beginning the work. The control points must be kept to a minimum and be located at a safe site along the primary haul road to the designated DMS. The Contractor must be prepared to provide a minimum of two (2) LSMs to be stationed at each control point. Each truck driver will be given a load ticket that validates where the material originated and that it is eligible for pickup. Load tickets will be issued in accordance with established procedures and, at a minimum, must contain either a street address, the nearest intersection, or GPS coordinates to be valid. The volume of debris hauled will be estimated at the DMS by the DMSM.
(5) Contractor must provide all management, supervision, labor, transportation, mobile communications equipment, all safety equipment, GPS, computers, digital cameras, video cameras, and other equipment necessary to initiate debris load tickets to document the removal of Eligible Debris from public roadways, public rights-of-way, and public property within Pinellas County.
(6) Contractor must provide a minimum of two (2) LSMs per site per day at a minimum of a twelve (12) hour shifts. Contractor must provide personnel with transportation to and from the loading site(s) and all logistical support.
(7) All LSMs must speak English, be a minimum of eighteen (18) years of age and have a valid driver's license issued in the United States.
(8) All Load Site Monitors must have similar monitoring or inspection experience in at least one of the following:

- Entry level engineer
- Construction inspector
- Entry level surveyor
- Solid waste site operations
- Land clearing operations
- Solid waste collections

(9) LSMs must be capable of working in an outside environment in adverse conditions and be able to climb a staircase ladder of ten (10) feet high.
(10) LSMs must check the loading site for safety considerations: such as downed power lines and children playing in the area, ensure that traffic control needs are met, and that trucks and equipment are safely operated.
(11) Ensure Freon-containing appliances are sorted and ready for Freon removal.
(12) Perform pre-work inspection to identify potential problems such as covered utility meters, transformers, fire hydrants, mailboxes, etc. to mitigate damage from loading equipment.
(13) Document damage to utility components, driveways, road surfaces, private property, vehicles, etc. should it occur, with photographs.
(14) Ensure loads are contained properly before leaving the loading area.
(15) Ensure only Eligible Debris is collected for loading and hauling.

b. Debris Management Site Monitoring Services

(1) The primary function of the Debris Management Site Monitors (DMSMs) is to ensure:

(a) all haul trucks and trailers are properly measured and certified prior to being used to haul Eligible Debris
(b) complete the load ticket and estimate volumes that have been transported to the debris management site for processing
(c) oversight of storage, and disposal
(d) ensure only Eligible Debris is accepted at the Debris Management Site (DMS), and
(e) ensure all trucks and trailers leaving the DMS are completely empty.

(2) The DMSMs must be knowledgeable with FEMA eligibility requirements associated with debris removal from public roads, public ROW's, public property, and private property.
(3) Contractor must provide DMSMs with transportation to and from the debris management sites, mobile communications equipment necessary to remain in contact with their supervisor, and the Debris Management Center at all times, logistic support, and all safety equipment, digital cameras, video cameras, and other equipment necessary to safely perform the site monitoring functions.
(4) DMSMs must speak English, be capable of working in an outside environment in adverse conditions and be able to climb a staircase ladder of ten (10) feet high.
(5) DMSMs must be a minimum of eighteen (18) years of age and have a valid driver's license issued in the United States. DMSMs must have previous monitoring or inspections experience in at least one of the following job categories:

- Entry level engineer
- Construction inspector
- Entry level surveyor
- Solid waste site operations
- Land clearing operations
- Solid waste collections

c. Roving Debris Monitoring Services

(1) The primary function of the Roving Debris Monitors (RDMs) is to verify that only Eligible Debris is being removed from designated public roads, public rights-of-way, and public property within assigned debris pickup zones. The RDMs are to provide oversight of all debris removal and disposal operations provided by the Debris Removal Contractor.
(2) The Contractor's RDMs are representatives of the County's Debris Manager in the field; therefore, RDM observations and reports must be backed up with digital photographs, GPS documentation, log documentation, and video as necessary.
(3) RDMs are expected to make multiple visits to all loading sites and debris management sites on a random daily basis.
(4) Contractor shall provide at least one (1) RDM for each debris pickup zone to monitor and verify Eligible Debris removal from designated public roads within the debris pickup zone. The RDMs must be prepared to operate minimum of twelve (12) hours per day, seven (7) days per week.
(5) Contractor must provide RDMs with transportation, mobile communications equipment, all safety equipment, digital cameras, video cameras, and other equipment necessary to perform the roving debris monitoring functions.
(6) All RDMs must speak English, be a minimum of eighteen (18) years of age and have a valid driver's license issued in the United States.
(7) All RDMs must have monitoring or inspection experience in at least one of the following:

- Entry level engineer
- Construction inspector
- Entry level surveyor
- Solid waste site operations
- Land clearing operations
- Solid waste collections

The RDMs must be familiar with FEMA eligibility requirements associated with debris removal from public ROW's, public property, and private property.

(8) Contractor shall provide all management, supervision, labor, transportation, and equipment necessary to monitor the operations of the debris removal and disposal Contractor.
(9) Roving Debris Monitors must be capable of working in an outside environment in adverse conditions and be able to climb a staircase ladder of ten (10) feet high.

d. Debris Management Consulting Services

(1) Contractor will provide, if requested by the County or a Responsible Municipality, the services of a professional (Consultant) to assist the County in the operations and coordination of activities at the Debris Management Center (DMC). The qualified individual must have direct debris management experience including the management of debris removal operations, the oversight of temporary debris storage and reduction sites, debris recycling and disposal; and coordination of post debris causing event recovery and FEMA reimbursement guidelines is required.

(2) The Consultant shall report to the DM. The Consultant shall perform work as assigned, which may include but not be limited to:
(a) review of plans and procedures
(b) drafting task orders
(c) work plans and reports
(d) audit of Debris Removal Contractor efforts and operations
(e) development of information for public dissemination on debris removal
(f) reduction and disposal
(g) other duties of similar nature

(3) The DM will issue a task order to mobilize the Contractor to provide the Consultant. The Consultant shall be available onsite at the DMC for a minimum of two (2) weeks following mobilization. The DM will establish the service requirements and length of time those services are needed based on needs of the County.
(4) Assist the County or a Responsible Municipality with permit applications and coordination with environmental agencies, including environmental permitting of the Debris Management Sites and/or temporary debris management sites.
(5) Assist the County or a Responsible Municipality with any required pre- or post-groundwater sampling.

5. DATA MANAGEMENT AND DOCUMENTATION
The Contractor must ensure that all necessary documentation is provided as follows:

a. Ensure all Eligible Debris removal operations activities are documented and tracked specific to the FEMA Public Assistance program and as required by the County and Responsible Municipalities.
b. Documentation of the number of crews and types of equipment utilized, actual hours of operations and locations of work performed during the time and material phase of operations.
c. Completion of truck certifications, equipment certifications and establishment of QA/QC program throughout the life of the project.
d. GIS mapping data updates and digitized reports. GIS layers will be provided by the Public Works Department prior to an event or as soon as possible to ensure up to date files and consistency in field structure. All GIS data shall be in an ESRI format 10.1 or higher version. Personnel geodatabase is acceptable.
e. Completion of truck certifications, equipment certifications and establishment of QA/QC program throughout the life of the project.
f. Load tickets documenting the Eligible Debris removal, reductions and/or disposal activities.
g. If requested by the County, the Contractor shall be prepared to document eligible hazardous stump removal, hangers, leaners, or tree removal which includes, photos, GPS coordinates, street, or milepost identifier, and/or other information as available and applicable. However, it is the County's intent to use Force Account labor to accomplish this task, the intent of Responsible Municipalities may vary.
h. Environmental authorizations and/or permits as applicable.
i. Daily electronic spreadsheet summaries of the cubic yards/tons collected by the collection crews.
j. Ensure all submitted invoices have the appropriate and required documentation attached to them.
k. Review and validate debris removal contractor(s) invoices prior to submission to the County for payment. Provide digitized documentation along with source documentation (i.e., load tickets, tipping fees, supplies) with each invoice and supply to the County.

AGREEMENT

Load Tickets

(1) The following Load Ticket is meant to be an example only for the purpose of this RFP. The actual Load Tickets used may vary slightly but will have representative information. Each load of Eligible Debris shall be tracked using a multi-page load ticket similar to the one shown below. Load Ticket used must correspond to Responsible entity.

PINELLAS COUNTY FLORIDA	
DISASTER DEBRIS LOAD TICKET No. 123456	
Contractor:	
Subcontractor:	
Truck # **Max. Load Capacity** **CY**	
Loading Site: (Street or Intersection, City, County)	
Unincorporated ☐ **Yes** ☐ **No**	
Municipality:	
Federal Aid Road ☐ **Yes** ☐ **No**	
Load Classification: (Check One) ☐ **Vegetative/Woody** ☐ **C & D** ☐ **Mixed** ☐ **Hazardous/Toxic** ☐ **White Goods** ☐ **HHW** ☐ **Animal Carcasses** ☐ **Other (Explain)**	
Drivers Name (print)	**ID #**
Loading Site Departure Time:	**Odometer:**
Loading Site Monitor:(signature)	**ID #**
Disposal Site Location:	
Disposal Site Arrival Time:	**Odometer:**
Maximum Load Capacity X % Loaded = Vol. Hauled CY **(CY) X** **% =** **(CY) Total**	
Disposal Site Monitor: (signature)	**ID #**
Contract Disposal Site Monitor (signature)	**ID #**
Notes:	
White – Agency; Canary & Blue – Contractor; Pink – Subcontractor; Green – Driver; Gold – Loading Site	

(2) The LSM is responsible for completing the sections highlighted in green on the load ticket as shown. The LSM will retain one copy of the load ticket and give the remaining copies to the truck driver. The LSM will maintain a log that contains the information required in the Scope of Work.
(3) The DMSM is responsible for completing the sections highlighted in yellow on the load ticket as shown. The DMSM will verify that all required information was completed by the LSM. After verifying that information is complete, the tower inspection from the inspection tower will estimate the volume of debris contained in the truck or trailer in cubic yards. Each truck or trailer will have the measured size in cubic yards recorded on a placard on the side of the truck or trailer. That number should be validated with the volume stated on the Load Ticket.
(4) The DMSM will indicate the location of the debris management site, arrival time of the truck, and estimate the volume of material contained within the bed of the truck or trailer. The estimated volume will be recorded on the load ticket in the Estimated Debris Volume block and the DMSM will print his/her name and sign in the designated block. The DMSM will retain one copy of the load ticket and give the remaining copies to the truck driver. The DMSM copy will be turned into a supervisor at the end of each day. The DMSM will maintain a log that contains the information required in the Scope of Work.

6. REPORTING

a. The Contractor's supervisor must ensure that the load tickets and log are submitted to the DMC not later than 9 a.m. of the following day with a report detailing progress, in a format designated by the County.
b. The LSMs will maintain a log that contains the following information:

(1) County or Responsible Municipality Debris "Control Point" or loading site location(s)
(2) Loading Site Monitors' Name
(3) Supervisor's Name
(4) Number of Load Tickets issued during the shift
(5) Starting load ticket number
(6) Ending load ticket number
(7) Any problems encountered or anticipated

c. The DMSMs will turn in their copy of the load ticket to their supervisor at the end of each shift. Contractor's supervisor will ensure that the load tickets and log are submitted to the DMC no later than 9 a.m. the following day.
d. The Debris Management Site Monitors must maintain a log that contains the following information:

(1) Debris management site location(s)
(2) Debris Management Site Monitors' Name
(3) Supervisor's Name
(4) Truck/trailer number and volume of debris hauled into the site
(5) Cumulative total of County or Responsible Municipality's debris delivered at the site during the shift
(6) Any problems encountered or anticipated
(7) Grids cleared and number of passes

e. The RDMs will be responsible for completing the Debris Loading Site Monitoring Checklist provided by the DMC. This report is to be submitted to immediate supervisor on a daily basis.
f. The RDMs will report any serious or safety-related discrepancies observed to their supervisor. Supervisor will keep DM informed of situations that impact the execution of the debris removal contract.
g. The supervisor will collect all written reports and provide them to the DMC by 9 a.m. the following day.

7. PAYMENT:

a. Applications for payment must be made to the Responsible entity.
b. Payment for work completed will be based on verified hours of work from daily logs.
c. All invoices must be accompanied with a daily log recording the following information for each laborer:

(1) Location of work performed
(2) Description of work performed
(3) Name of employee/laborer
(4) Job title
(5) Hours worked
(6) Hourly rate
(7) Total Hours
(8) Total Cost

d. Billing rates for all labor used under this contract will be paid at the rate indicated in the Fee Schedule.
e. All labor rates are to be fully burdened to include all taxes, benefits, handling charges, equipment costs, overhead and profits; per diem and fuel is to be included in hourly labor rates.

EXHIBIT B - INSURANCE REQUIREMENTS

1. INSURANCE

The Consultant must provide a certificate of insurance and endorsement in accordance with the insurance requirements listed below, prior to recommendation for award.

The Consultant shall obtain and maintain, and require any subconsultants to obtain and maintain, at all times during its performance of the Agreement, insurance of the types and in the amounts set forth. For projects with a Completed Operations exposure, Consultant shall maintain coverage and provide evidence of insurance for two (2) years beyond final acceptance. All insurance policies shall be from responsible companies duly authorized to do business in the State of Florida and have an AM Best rating of A- VIII or better.

2. INDEMNIFICATION:

Consultant agrees to indemnify, pay the cost of defense, including attorney's fees, and hold harmless the County, its officers, employees and agents from all damages, suits, actions or claims, including reasonable attorney's fees incurred by the County, of any character brought on account of any injuries or damages received or sustained by any person, persons, or property, or in any way relating to or arising from the Agreement; or on account of any act or omission, neglect or misconduct of Consultant; or by, or on account of, any claim or amounts recovered under the Workers' Compensation Law; or of any other laws, regulations, ordinance, order or decree; or arising from or by reason of any actual or claimed trademark, patent or copyright infringement or litigation based thereon; or for any violation of requirements of the Americans with Disabilities Act of 1990, as may be amended, and all rules and regulations issued pursuant thereto (collectively the "ADA") except when such injury, damage, or violation was caused by the sole negligence of the County.

A. Submittals should include the Consultant's current Certificate(s) of Insurance. If Consultant does not currently meet insurance requirements, Consultant shall also include verification from their broker or agent that any required insurance not provided at that time of submittal will be in place prior to the award of contract.

   Upon selection of Consultant for award, the selected Consultant shall email certificate that is compliant with the insurance requirements. If the certificate received is compliant, no further action may be necessary. The Certificate(s) of Insurance shall be signed by authorized representatives of the insurance companies shown on the Certificate(s). **The Certificate holder section shall indicate Pinellas County, a Political Subdivision of the State of Florida, 400 S Fort Harrison Ave, Clearwater, FL 33756. Pinellas County shall be named as an Additional Insured for General Liability. A Waiver of Subrogation for Workers Compensation shall be provided if Workers Compensation coverage is a requirement.**

B. Approval by the County of any Certificate(s) of Insurance does not constitute verification by the County that the insurance requirements have been satisfied or that the insurance policy shown on the Certificate(s) of Insurance is in compliance with the requirements of the Agreement. The County reserves the right to require a certified copy of the entire insurance policy, including endorsement(s), at any time during the Quote and/or contract period.

C. If any insurance provided pursuant to the Agreement expires or cancels prior to the completion of the work you will be notified by CTrax, the authorized Consultant of Pinellas County. Upon notification, renewal certificate(s) of Insurance and endorsement(s) should be furnished to Pinellas County Risk Management at InsuranceCerts@pinellascounty.org and to CTrax c/o JDi Data at PinellasSupport@jdidata.com by the Consultant or their agent prior to the expiration date.

   1) The Consultant shall also notify the County within twenty-four (72) hours after receipt, of any notices of expiration, cancellation, nonrenewal or adverse material change in coverage received by said Consultant from its insurer. Notice shall be given by email to Pinellas County Risk Management at InsuranceCerts@pinellascounty.org. Nothing contained herein shall absolve Consultant of this requirement to provide notice.

   2) Should the Consultant, at any time, not maintain the insurance coverages required herein, the County may terminate the Agreement.

D. If subcontracting is allowed under this Quote , the Primary Consultant shall obtain and maintain, at all times during its performance of the Agreement, insurance of the types and in the amounts set forth; and require any subconsultants to obtain and maintain, at all times during its performance of the Agreement, insurance limits as it may apply to the portion of the Work performed by the subconsultant; but in no event will the insurance limits be less than $500,000 for Workers' Compensation/Employers' Liability, and $1,000,000 for General Liability and Auto Liability if required below.

All subcontracts between the Consultant and its subconsultant shall be in writing and are subject to the County's prior written approval. Further, all subcontracts shall

1) Require each subconsultant to be bound to the Consultant to the same extent the Consultant is bound to the County by the terms of the Contract Documents, as those terms may apply to the portion of the Work to be performed by the subconsultant.

2) Provide for the assignment of the subcontracts from the Consultant to the County at the election of Owner upon termination of the Contract.

3) Provide that County will be an additional indemnified party of the subcontract.

4) Provide that the County will be an additional insured on all insurance policies required to be provided by the subconsultant except workers compensation and professional liability.

5) Provide a waiver of subrogation in favor of the County and other Insurance terms and/or conditions as outlined below.

6) Assign all warranties directly to the County; and

7) Identify the County as an intended third-party beneficiary of the subcontract. The Consultant shall make available to each proposed subconsultant, prior to the execution of the subcontract, copies of the Contract Documents to which the subconsultant will be bound by this Section C and identify to the subconsultant any terms and conditions of the proposed subcontract which may be at variance with the Contract Documents.

E. Each insurance policy and/or certificate shall include the following terms and/or conditions:

1) The Named Insured on the Certificate of Insurance and insurance policy must match the entity's name that responded to the solicitation and/or is signing the agreement with the County.

2) Companies issuing the insurance policy, or policies, shall have no recourse against County for payment of premiums or assessments for any deductibles which all are at the sole responsibility and risk of Consultant.

3) The term "County" or "Pinellas County" shall include all Authorities, Boards, Bureaus, Commissions, Divisions, Departments and Constitutional offices of County and individual members, employees thereof in their official capacities, and/or while acting on behalf of Pinellas County.

4) All policies shall be written on a primary, non-contributory basis.

The minimum insurance requirements and limits for this Agreement, which shall remain in effect throughout its duration and for two (2) years beyond final acceptance for projects with a Completed Operations exposure, are as follows:

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1) **Workers' Compensation Insurance** Worker's Compensation Insurance is required if required pursuant to Florida law. If, pursuant to Florida law, Worker's Compensation Insurance is required, employer's liability, also known as Worker's Compensation Part B, is also required in the amounts set forth herein.

   Limits

Employers' Liability Limits	Florida Statutory
Per Employee	$ 500,000
Per Employee Disease	$ 500,000
Policy Limit Disease	$ 500,000

   If Consultant/subconsultant is not required by Florida law, to carry Workers Compensation Insurance in order to perform the requirements of this Agreement, County Waiver Form for workers compensation must be executed, submitted, and accepted by Risk Management. Failure to obtain required Worker's Compensation Insurance without submitting and receiving a waiver from Risk Management constitutes a material breach of this Agreement.

2) **Commercial General Liability Insurance** including, but not limited to, Independent Consultant, Contractual Liability Premises/Operations, Products/Completed Operations, and Personal Injury.

   Limits

Combined Single Limit Per Occurrence	$ 1,000,000
Products/Completed Operations Aggregate	$ 2,000,000
Personal Injury and Advertising Injury	$ 1,000,000
General Aggregate	$ 2,000,000

3) **Excess or Umbrella Liability Insurance** excess of the primary coverage required, in paragraphs (1) and (2) above:

   Limits

Each Occurrence	$ 2,000,000
General Aggregate	$ 2,000,000

Property Insurance Consultant will be responsible for all damage to its own property, equipment and/or materials.

EXHIBIT C - PAYMENT SCHEDULE

22-0601-P
Disaster Debris Monitoring & Management Services

SECTION F BID SUBMITTAL AND SUMMARY

FEE SCHEDULE: Prices MUST be all-inclusive as defined in the scope of work.

LABOR RATES: All labor rates are to be fully burdened to be all-inclusive of all taxes, benefits, fringe benefits, overhead and profits, insurance, hand tools, supervision, fuel, and any other incidental costs (excluding lodging, meals, and transportation) in hourly labor rates.

ITEM	DESCRIPTION	UNIT	UNIT PRICE
1.	Project Manager	220 Hours	$ 85.00
2.	Debris Monitor Supervisor	660 Hours	$ 55.00
3.	Load Site Monitor	4400 Hours	$ 35.00
4.	Debris Management Site Monitor	220 Hours	$ 36.00
5.	Roving Debris Monitor	1100 Hours	$ 45.00
6.	Debris Management Consultant	100 Hours	$ 95.00
7.	Tower Monitor	220 Hours	$ 36.00
8.	Clerical / Administrative Support	660 Hours	$ 32.00
		TOTAL (Items 1 – 8):	$ 304,960.00

The above hours are not intended to represent the actual contract amount but are an estimated amount for a 5-year performance period. These numbers will be used for proposal evaluation purposes and accepted hourly rates will be incorporated into the resulting contract.

Proposer may include other positions when provided with hourly rates, and thorough job description for each position and their specific role. The fees for the other positions are for future use if necessary. They will not become a factor in the evaluation of cost.

An award may not be issued without proof that your firm is registered with the Florida Division of Corporations, as per Florida Statute §607.1501 www.flsenate.gov/Laws/Statutes/2011/607.1501.

A foreign corporation (foreign to the State of Florida) may not transact business in this state until it obtains a certificate of authority from the Department of State. Please visit dos.myflorida.com/sunbiz/ for this information on how to become registered.

Tetra Tech, Inc.

Company Name

Section F: Bid Submittal and Summary (Continued.)

Tetra Tech has provided the additional roles and rates below. Additionally, Tetra Tech has included descriptions of each of the additional roles, per the County's request. If the County requires additional information on these additional roles, their rates, or descriptions, more information can be provided at the County's request.

Item #	Category	RFP Scored Rate
9	Data Manager	$59.00
10	GIS Manager	$59.00
11	Health and Safety Officer	$79.00
12	Environmental Consultant	$89.00
13	Archaeological Consultant/SOI Historian	$119.00
14	Debris Planning Manager	$95.00

Additional Staff Position Descriptions

Data Manager - Data managers are responsible for multiple functions during debris removal activities, including reporting and quality assurance/quality control of all automated debris management system (ADMS) documentation in the field along with storing the documentation in preparation for future audits. Data managers validate documentation and metrics being reported as accurate and on-schedule.

GIS Manager - GIS managers are needed to support several functions during debris removal. GIS managers may be called on to produce maps or overlays as a quality control function of our data manager or project manager as custom reports are requested by the County. This may also include field audits or analysis of disposal data as needed.

Health and Safety Officer - The health and safety officer is responsible for writing and implementing an approved safety plan that meets Occupational Safety and Health Administration requirements. The health and safety officer is also responsible for day-to-day activities, including daily "tailgate" safety briefings and ensuring safety training for all personnel is up to date.

Environmental Consultant - Environmental consultants have responsibility for environmental permitting, the recommendation and selection of debris management sites (DMS), and related issues, reports to the project manager and works closely with County's Solid Waste staff to address and resolve environmentally sensitive issues.

Archaeological Consultant/SOI Historian - This position has responsibility for historic and cultural preservation and related issues, including consulting on archaeological sites that may be affected by disaster debris management activities. The archaeological consultant works closely with County and State staff to address and resolve historic and cultural preservation issues.

Debris Planning Manager - The debris planning manager applies diversified knowledge of consulting, emergency planning, and federal reimbursement principles and practices to the debris planning process. On a pre-event basis, the debris planning manager is responsible for informing the development or update of the disaster debris management plan for debris removal. The debris planning manager's post-event duties may include coordinating meetings, reviewing task orders and project updates, and advising field operations.

EXHIBIT D - PAYMENT/INVOICES

PAYMENT/INVOICES:

SUPPLIER shall submit invoices for payment due as provided herein with such documentation as required by Pinellas County and all payments shall be made in accordance with the requirements of Section 218.70 et. seq, Florida Statutes, "The Local Government Prompt Payment Act." Invoices shall be submitted to the address below unless instructed otherwise on the purchase order, or if no purchase order, by the ordering department:

Finance Division Accounts Payable
Pinellas County Board of County Commissioners
P. O. Box 2438
Clearwater, FL 33757

Each invoice shall include, at a minimum, the Supplier's name, contact information and the standard purchase order number. In order to expedite payment, it is recommended the Supplier also include the information shown in below. The County may dispute any payments invoiced by SUPPLIER in accordance with the County's Dispute Resolution Process for Invoiced Payments, established in accordance with Section 218.76, Florida Statutes, and any such disputes shall be resolved in accordance with the County's Dispute Resolution Process.

INVOICE INFORMATION:

Supplier Information Company name, mailing address, phone number, contact name and email address as provided on the PO

Remit To Billing address to which you are requesting payment be sent

Invoice Date Creation date of the invoice

Invoice Number Company tracking number

Shipping Address Address where goods and/or services were delivered

Ordering Department Name of ordering department, including name and phone number of contact person

PO Number Standard purchase order number

Ship Date Date the goods/services were sent/provided

Quantity Quantity of goods or services billed

Description Description of services or goods delivered

Unit Price Unit price for the quantity of goods/services delivered

Line Total Amount due by line item

Invoice Total Sum of all of the line totals for the invoice

Pinellas County offers a credit card payment process (ePayables) through Bank of America. Pinellas County does not charge vendors to participate in the program; however, there may be a charge by the company that processes your credit card transactions. For more information please visit Pinellas County purchasing website at (www.pinellascounty.org/purchase).

EXHIBIT E - DISPUTE RESOLUTION FOR PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS IN MATTERS OF INVOICE PAYMENTS:

Payment of invoices for work performed for Pinellas County Board of County Commissioners (County) is made, by standard, in arrears in accordance with Section 218.70, et. seq., Florida Statutes, the Local Government Prompt Payment Act.

If a dispute should arise as a result of non-payment of a payment request or invoice the following Dispute Resolution process shall apply:

A. Pinellas County shall notify a vendor in writing within 10 days after receipt of an improper invoice, that the invoice is improper. The notice should indicate what steps the vendor should undertake to correct the invoice and resubmit a proper invoice to the County. The steps taken by the vendor shall be that of initially contacting the requesting department to validate their invoice and receive a sign off from that entity that would indicate that the invoice in question is in keeping with the terms and conditions of the agreement. Once sign off is obtained, the vendor should then resubmit the invoice as a “Corrected Invoice” to the requesting department which will initiate the payment timeline.

    1. Requesting department for this purpose is defined as the County department for whom the work is performed.

    2. Proper invoice for this purpose is defined as an invoice submitted for work performed that meets prior agreed upon terms or conditions to the satisfaction of Pinellas County.

B. Should a dispute result between the vendor and the County about payment of a payment request or an invoice then the vendor should submit their dissatisfaction in writing to the Requesting Department. Each Requesting Department shall assign a representative who shall act as a “Dispute Manager” to resolve the issue at departmental level.

C. The Dispute Manager shall first initiate procedures to investigate the dispute and document the steps taken to resolve the issue in accordance with section 218.76 Florida Statutes. Such procedures shall be commenced no later than 45 days after the date on which the payment request or invoice was received by Pinellas County, and shall not extend beyond 60 days after the date on which the payment request or invoice was received by Pinellas County.

D. The Dispute Manager should investigate and ascertain that the work, for which the payment request or invoice has been submitted, was performed to Pinellas County’s satisfaction and duly accepted by the Proper Authority. Proper Authority for this purpose is defined as the Pinellas County representative who is designated as the approving authority for the work performed in the contractual document. The Dispute Manager shall perform the required investigation and arrive at a solution before or at the 60 days timeframe for resolution of the dispute, per section 218.76, Florida Statutes. The County Administrator or his or her designee shall be the final arbiter in resolving the issue before it becomes a legal matter. The County Administrator or his or her designee will issue their decision in writing.

E. Pinellas County Dispute Resolution Procedures shall not be subject to Chapter 120 of the Florida Statutes. The procedures shall also, per section 218.76, Florida Statutes, not be intended as an administrative proceeding which would prohibit a court from ruling again on any action resulting from the dispute.

F. Should the dispute be resolved in the County’s favor interest charges begin to accrue 15 days after the final decision made by the County. Should the dispute be resolved in the vendor’s favor the County shall pay interest as of the original date the payment was due.

G. For any legal action to recover any fees due because of the application of sections 218.70 et. seq., Florida Statutes, an award shall be made to cover court costs and reasonable attorney fees, including those fees incurred as a result of an appeal, to the prevailing party If it is found that the non-prevailing party held back any payment that was the reason for the dispute without having any reasonable lawful basis or fact to dispute the prevailing party’s claim to those amounts.

EXHIBIT F
CONTRACT PROVISIONS FOR CONTRACTS UNDER FEDERAL AWARDS
BID OR PROPOSAL NUMBER: 22-0601-P (JJ)
BID OR PROPOSAL TITLE: Disaster Debris Monitoring & Management Services

This solicitation is either fully or partially funded with federal funds from the Coronavirus Local Fiscal Recovery Funds made available under the American Rescue Plan Act (ARPA). In addition to other terms and conditions required by Pinellas County and the applicable federal agency, all contracts awarded to the qualified bidder are subject to the following provisions, as applicable to the services provided.

Equal Employment Opportunity: Except as otherwise provided under 41 CFR Part 60,all contracts that meet the definition of "federally assisted construction contract" in 41CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

If this contract meets the definition of a "federally assisted construction contract", during the performance of this contract, the Contractor agrees as follows:

(1) The CONTRACTOR will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The CONTRACTOR will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The CONTRACTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
(2) The CONTRACTOR will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.
(3) The CONTRACTOR will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

(4) The CONTRACTOR will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Contractor's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
(5) The CONTRACTOR will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
(6) The CONTRACTOR will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
(7) In the event of the CONTRACTOR's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the CONTRACTOR may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
(8) The CONTRACTOR will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor.

Davis-Bacon Act as amended (40 U.S.C. 3141-3148): When required by federal program legislation, for all prime construction contracts awarded in excess of $2,000, Contractors are required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, Contractors must be required to pay wages not less than once a week. If the applicable grant award contains Davis-Bacon provisions, the County will place a copy of the current prevailing wage determination issued by the Department of Labor in the solicitation document. The decision to award a contract shall be conditioned upon the acceptance of the wage determination [Appendix II to 2 CFR Part 200].

Copeland Anti Kick Back Act: If Davis-Bacon is applicable, CONTRACTOR shall also comply with all the requirements of 29 CFR Part 3 which are incorporated by reference to this contract. Contractors are prohibited from inducing by any means any person employed in the construction, completion or repair of public work to give up any part of the compensation to which he or she is otherwise entitled [Appendix II to 2 CFR Part 200].

Contract Work Hours and Safety Standards Act (40 U.S.C. 3701–3708): Where applicable, all contracts awarded **in excess of $100,000** that involve the employment of mechanics or laborers must be in compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each CONTRACTOR is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence [Appendix II to 2 CFR Part 200].

Clean Air Act (42 U.S.C. 7401–7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251–1387): As amended—The CONTRACTOR agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401–7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251–1387). Violations must be reported to the federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA) [Appendix II to 2 CFR Part 200].

Debarment and Suspension (Executive Orders 12549 and 12689): A contract award (see 2 CFR 180.220) will not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), ‘‘Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. If applicable, the CONTRACTOR must verify that none of their subcontractors (for contracts expected to equal or exceed $25,000), appear on the federal government’s Excluded Parties List. The Excluded Parties List is accessible at http://www.sam.gov [Appendix II to 2 CFR Part 200].

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352): CONTRACTORs that apply or bid for an award **exceeding $100,000** must submit a completed “Disclosure of Lobbying Activities” [Form SF-LLL]. Each tier certifies to the tier above that it will not and has not used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with *non-federal funds* that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. [Appendix II to 2 CFR Part 200]. **The bidder shall complete Form SF-LLL and submit with bid. Bidders may be deemed nonresponsive for failure to submit this certification.**

Conflict of Interest [2 CFR §200.112]: The CONTRACTOR must disclose in writing any potential conflict of interest to the Federal awarding agency or COUNTY in accordance with applicable Federal awarding agency policy. **Mandatory Disclosures** [2 CFR §200.113]: The CONTRACTOR must disclose in writing all violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Failure to make required disclosures can result in any of the remedies described in 2 CFR §200.339 - Remedies for noncompliance, including suspension or debarment. **Certifications and representations.** [2 CFR § 200.209]

Unless prohibited by the U.S. Constitution, Federal statutes or regulations, CONTRACTOR may be required to submit certifications and representations required by this agreement, Federal statutes, or regulations on an annual basis. Submission may be required more frequently if the CONTRACTOR fails to meet a requirement of these provisions for contracts under federal awards.

Protected Personally Identifiable Information (Protected PII) [CFR §200.303(e)]: The CONTRACTOR must take reasonable measures to safeguard protected personally identifiable information and other information the federal awarding agency or COUNTY designates as sensitive or the County considers sensitive consistent with other applicable federal, state, and local laws regarding privacy and obligations of confidentiality. Per 2 CFR § 200.82, Protected PII means an individual's first name or first initial and last name in combination with any one or more of types of information, including, but not limited to, social security number, passport number, credit card numbers, clearances, bank numbers, biometrics, date and place of birth, mother's maiden name, criminal, medical and financial records, educational transcripts. This does not include PII that is required by law to be disclosed.

Prohibition on utilization of time and material type contracts [2 CFR §200.318 (j) (1)]: The COUNTY will not award contracts based on a time and material basis if the contract contains federal funding.

Contracting with Small and Minority Businesses, Women's Business Enterprises, and Labor Surplus Area Firms [2 CFR § 200.321]: If using subcontractors, the CONTRACTOR must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. Affirmative steps must include:
(1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
(2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
(3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
(4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
(5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

(6) Affirmative Action Requirements per 41 CFR 60-4.1 Goals for Women and Minorities in Construction (for contracts in excess of $10,000): Goals and timetables for minority and female utilization may be set which shall be based on appropriate workforce, demographic or other relevant data and which shall cover construction projects or construction contracts performed in specific geographical areas. The goals, which shall be applicable to each construction trade in a covered Contractor's or subcontractor's entire workforce which is working in the area covered by the goals and timetables, shall be published as notices in the Federal Register, and shall be inserted by the contracting officers and applicants, as applicable, in the Notice required by 41 CFR 60-4.2. Covered construction Contractors performing construction work in geographical areas where they do not have a federal or federally assisted construction contract shall apply the minority and female goals established for the geographical area where the work is being performed.
Information regarding certified M/WBE firms can be obtained from:

- Florida Department of Management Services (Office of Supplier Diversity);
- Florida Department of Transportation;
- Minority Business Development Center in most large cities; and
- Local Government M/DBE programs in many large counties and cities.

Domestic preferences for procurements. [2 CFR § 200.322]
(a) As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this award.
(b) For purposes of this section:

(1) “Produced in the United States” means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

(2) “Manufactured products” means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

Procurement of Recovered Materials [2 CFR §200.323]: CONTRACTOR must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

Prohibition on utilization of cost plus a percentage of cost contracts [2 CFR §200.324 (d)]**:** The COUNTY will not award contracts containing federal funding on a cost-plus percentage of cost basis.

Retention of Records [2 CFR 200.334]: Financial records, supporting documents, statistical records, and all other records pertinent to a Federal award must be retained for a period of three years from the date of submission of the final expenditure report or invoice. Record retention may be required to be longer if any of the provisions of 2 CFR 200.334(a)-(f) apply.

Access to Records [2 CFR 200 § 200.337]: The County, Pass-through agency or Federal awarding agency have the right of timely and unrestricted access to any documents, papers or other records, including electronic records, of the CONTRACTOR which are pertinent to the Federal award in order to make audits, investigations, examinations, excerpts, transcripts, and copies of such documents. This right also includes timely and reasonable access to the CONTRACTOR'S personnel for the purpose of interview and discussion related to such documents. This right of access shall continue as long as records are required to be retained.

Remedies for noncompliance. [2 CFR § 200.339] If CONTRACTOR fails to comply with the U.S. Constitution, Federal statutes, regulations or the terms and conditions of a Federal award, the Federal awarding agency or COUNTY may impose additional conditions, as described in 2 CFR § 200.208. If the Federal awarding agency or COUNTY determines that noncompliance cannot be remedied by imposing additional conditions, the Federal awarding agency or COUNTY may take one or more of the following actions, as appropriate in the circumstances:

(a) Temporarily withhold cash payments pending correction of the deficiency by the CONTRACTOR or more severe enforcement action by the Federal awarding agency or COUNTY.

(b) Disallow (that is, deny both use of funds and any applicable matching credit for) all or part of the cost of the activity or action not in compliance.

(c) Wholly or partly suspend or terminate the Agreement.

(d) Initiate suspension or debarment proceedings as authorized under 2 CFR part 180 and Federal awarding agency regulations (or in the case of the COUNTY, recommend such a proceeding be initiated by a Federal awarding agency).

(e) Take other remedies that may be legally available.

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB
0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure.)

1. Type of Federal Action:	2. Status of Federal Action:	3. Report Type:
☐ a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	☐ a. bid/offer/application b. initial award c. post-award	☐ a. initial filing b. material change **For Material Change Only:** year _____ quarter _____ date of last report _____

4. Name and Address of Reporting Entity:	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:
☐ **Prime** ☐ **Subawardee** Tier _____, *if known*: *Name *Street 1 *Street 2 NONE/NOT APPLICABLE *City *State *Zip **Congressional District**, *if known*:	NONE/NOT APPLICABLE **Congressional District**, *if known*:
6. Federal Department/Agency: NONE/NOT APPLICABLE	**7. Federal Program Name/Description:** NONE/NOT APPLICABLE CFDA Number, *if applicable*: _____
8. Federal Action Number, *if known*:	**9. Award Amount,** *if known*: $
10. a. Name and Address of Lobbying Registrant (*if individual, last name, first name, MI*): NONE/NOT APPLICABLE	**b. Individuals Performing Services** (*including address if different from No. 10a*) (*last name, first name, MI*): NONE/NOT APPLICABLE
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.	Signature: _____ Print Name: _____ Title: _____ Telephone No.: _____ Date: _____
Federal Use Only:	Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity 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 a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.

2. Identify the status of the covered Federal action.

3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.

4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.

5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.

6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.

7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.

8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."

9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.

10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

    (b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).

11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

Exhibit H
FEMA GRANT FUNDING CONDITIONS
PROPOSAL NUMBER: 22-0601-P (JJ)
PROPOSAL TITLE: Disaster Debris Monitoring & Management Services

This solicitation is either fully or partially Grant funded. Bidders shall comply with the clauses as enumerated below. These requirements apply to all Federal Emergency Management Agency (FEMA) grant and cooperative agreement programs.

1. **Equal Employee Opportunity:** Per 41 C.F.R. Part 60-1.4(b), during the performance of this contract, the contractor agrees as follows:
    a. The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:

        i. Employment, upgrading, demotion, or transfer; recruitment or recruitment
        ii. advertising; layoff or termination; rates of pay or other forms of compensation;
        iii. and selection for training, including apprenticeship. The contractor agrees to
        iv. post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this
        v. nondiscrimination clause.

    b. The contractor will, in all solicitations or advertisements for employees
        i. placed by or on behalf of the contractor, state that all qualified applicants will
        ii. receive consideration for employment without regard to race, color, religion,
        iii. sex, sexual orientation, gender identity, or national origin.

    c. The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

    d. The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

    e. The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

    f. The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

g. In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such othersanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

h. The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, ororders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency maydirect as a means of enforcing such provisions, including sanctions for noncompliance:

   i. Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

   ii. The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: *Provided,* That if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or underthe contract.

   iii. The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance ofcontractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

   iv. The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penaltiesfor violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary ofLabor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, theadministering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

2. **CONTRACT WORK HOURS AND SAFETY STANDARDS ACT:** The regulation at 29 C.F.R. § 5.5(b) provides contract clause language concerning compliance with the Contract Work Hours and Safety Standards Act. FEMA suggests including the following contract clause:

   Compliance with the Contract Work Hours and Safety Standards Act.

   a. Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

   b. Violation; liability for unpaid wages; liquidated damages. In the event of anyviolation of the clause set forth in paragraph (b)(1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (b)(1) of this section, in the sum of $27 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment ofthe overtime wages required by the clause set forth in paragraph (b)(1) of this section.

   c. Withholding for unpaid wages and liquidated damages. The Federal Emergency Management Agency shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidateddamages as provided in the clause set forth in paragraph (b)(2) of this section.

   d. Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (b)(1) through (4) of this sectionand also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (b)(1) through (4) of this section.

3. **CLEAN AIR ACT AND THE FEDERAL WATER POLLUTION CONTROL ACT**

   a. The contractor agrees to comply with all applicable standards,orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.

   b. The contractor agrees to report each violation to the Federal Emergency Management Agency and understands and agrees that the Pinellas County will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection AgencyRegional Office.

   c. The contractor agrees to include these requirements in each subcontract exceeding $150,000 financed in whole or in partwith Federal assistance provided by FEMA.

Federal Water Pollution Control Act

a. The contractor agrees to comply with all applicable standards,orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.

b. The contractor agrees to report each violation to the Federal Emergency Management Agency and understands and agrees that the Pinellas County will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection AgencyRegional Office.

c. The contractor agrees to include these requirements in each subcontract exceeding $150,000 financed in whole or in partwith Federal assistance provided by FEMA.

4. **Procurement of Recovered Materials:** A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. No. 89-272 (1965) (codified as amended by the Resource Conservation and Recovery Act at 42 U.S.C. § 6962). See 2 C.F.R. Part 200, Appendix II, ¶ J; 2 C.F.R. § 200.322; *PDAT Supplement*, Chapter V. (1) In the performance of this contract, the contractor shall make maximum use of products containing recovered materials that are EPA- designated items unless the product cannot be acquired: (i) Competitively within a timeframe providing for compliance with the contract performance schedule; (ii) Meeting contract performance requirements; or (iii) At a reasonable price. (2) Information about this requirement, along with the list of EPA-designate items, is available at EPA's Comprehensive Procurement Guidelines web site, https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program.

   a. In the performance of this contract, the Contractor shall make maximumuse of products containing recovered materials that are EPA-designateditems unless the product cannot be acquired—
      i. Competitively within a timeframe providing for compliance with the contract performance schedule:
      ii. Meeting contract performance requirements; or
      iii. At a reasonable price.

   b. Information about this requirement, along with the list of EPA- designated items, is available at EPA's Comprehensive Procurement Guidelines web site, https://www.epa.gov/smm/comprehensive- procurement-guideline-cpg-program.
      i. The Contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act."

5. **Contract Changes:** The cost of any change, modification, change order, or constructive change, must be allowable, allocable, within the scope of its grant or cooperative agreement, and reasonable for the completion of project scope.

6. **Access to Records:** All contractors and their successors, transferees, assignees, and subcontractors must acknowledge and agree to comply with applicable provisions governing Department and FEMA access to records, accounts, documents, information, facilities, and staff. See DHS Standard Terms and Conditions, v 3.0, ¶ XXVI (2013).

7. **DHS Seal, Logo, and Flags:** The contractor shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval. See DHS Standard Terms and Conditions, v 3.0, ¶ XXV (2013).

8. **Compliance with Federal Law, Regulations, and Executive Orders**: A contractor must acknowledge that FEMA financial assistance will be used to fund the contract only. The contractor will comply will all applicable federal law, regulations, executive orders, FEMA policies, procedures, and directives.

9. No Obligation by Federal Government: The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract.

10. Program Fraud and False or Fraudulent Statements or Related Acts: The contractor must acknowledge that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the contractor's actions pertaining to this contract.

11. Prohibition on Contracting for Covered Telecommunications Equipment or Services:

(a) Definitions.

As used in this clause, the terms backhaul; covered foreign country; covered telecommunications equipment or services; interconnection arrangements; roaming; substantial or essential component; and telecommunications equipment or services have the meaning as defined in FEMA Policy 405-143-1, Prohibitions on Expending FEMA Award Funds for Covered Telecommunications Equipment or Services (Interim), as used in this clause—

(b) Prohibitions.

(1) Section 889(b) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232, and 2 C.F.R. § 200.216 prohibit the head of an executive agency on or after Aug.13, 2020, from obligating or expending grant, cooperative agreement, loan, or loan guarantee funds on certain telecommunications products or from certain entities for national security reasons.

(2) Unless an exception in paragraph (c) of this clause applies, the contractor and its subcontractors may not use grant, cooperative agreement, loan, or loan guarantee funds from the Federal Emergency Management Agency to:

(i) Procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology of any system;
(ii) Enter into, extend, or renew a contract to procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology of any system;
(iii) Enter into, extend, or renew contracts with entities that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system; or
(iv) Provide, as part of its performance of this contract, subcontract, or other contractual instrument, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

(c) Exceptions.

(1) This clause does not prohibit contractors from providing—

(i) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or Contract Provisions Guide 28
(ii) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(2) By necessary implication and regulation, the prohibitions also do not apply to:

(i) Covered telecommunications equipment or services that: i. Are not used as a substantial or essential component of any system; and ii. Are not used as critical technology of any system.
(ii) Other telecommunications equipment or services that are not considered covered telecommunications equipment or services.

(d) Reporting requirement.

(1) In the event the contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the contractor is notified of such by a subcontractor at any tier or by any other source, the contractor shall report the information in paragraph (d)(2) of this clause to the recipient or subrecipient, unless elsewhere in this contract are established procedures for reporting the information.

(2) The Contractor shall report the following information pursuant to paragraph (d)(1) of this clause:

(i) Within one business day from the date of such identification or notification: The contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.
(ii) Within 10 business days of submitting the information in paragraph (d)(2)(i) of this clause: Any further available information about mitigation actions undertaken or recommended. In addition, the contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.

(e) Subcontracts.

The Contractor shall insert the substance of this clause, including this paragraph (e), in all subcontracts and other contractual instruments.”

Merry Celeste, CPPB
Division Director
Purchasing and Risk Management

July 22, 2022

TO: ALL INTERESTED PROPOSERS

REQUEST FOR PROPOSAL: Disaster Debris Monitoring & Management Services

PROPOSAL NUMBER: 22-0601-P(JJ)

PROPOSAL SUBMITTAL IS DUE: August 4, 2022 @ 3:00 P.M.

ADDENDUM NO. 1

Following is additional information, clarifications, questions, and responses relative to referenced Request for Proposal (RFP):

INFORMATION: The question deadline has passed, No further questions will be received, or response provided.

QUESTION(S)/RESPONSE(S):

1. Question: Regarding Page 2 of the RFP (the required form); Form indicates that it is the policy of the County to accept the lowest responsive and responsible submittal. This contradicts the Evaluation Criteria in RFP Section E (Scope of Work), which indicates that Compensation (as provided on Section F Bid Submittal and Summary) is only 150 of a potential total 1,000 points. Please clarify how the County intends to evaluate bidder costs.
   Response: Proposals will be evaluated according to the Evaluation Criteria as provided on page 35; Section E.

2. Question: RFP Section B (Special Conditions) on page 13 and Section E (Scope of Work) on page 23 both state that this solicitation is either fully or partially funded with federal funds from the Coronavirus Local Fiscal Recovery Funds made available under the American Rescue Plan Act (ARPA).? Please clarify, as debris removal and debris monitoring costs are Category A and B costs eligible for reimbursement under the FEMA Public Assistance program.
   Response: All grant provision documents are attached. Should ARPA funds become available, "EXHIBIT F - Contract Provisions for Contracts Under Federal Awards" provides for the requirements.
   Funding can be from multiple sources depending on the event. Costs could be incurred internally for small events, they could come from FHWA ER funding, Stafford Act FEMA funding or State of Florida Grants for Red Tide operations.

PLEASE ADDRESS REPLY TO:
400 South Ft. Harrison, Sixth Floor
Clearwater, Florida 33756
Phone: (727) 464-3311
FAX: (727) 464-3925
Website: www.pinellascounty.org/purchase

3. Question: FP Section E (Scope of Work), Subsection E. Evaluation Criteria, Criterion 1 (Qualifications), Item c (page 35) requests bidders to identify the percentage of staff on a typical operation that are permanent employees. In debris monitoring, it is a standard industry practice to hire local residents as full-time employees for the duration of the contract. Please confirm that such employees would meet the definition of permanent employees.
   Response: Permanent employees are staff that are on the payroll and are already trained before an event. The hiring of local residents without prior experience in debris operations necessitates the need for seasoned permanent employees to fully train new staff.

4. Question: RFP Evaluation Criteria, Criterion 1 (Qualifications), Item i (page 36) requests a list of all similar FEMA-reimbursed debris projects. Item j then requests ?any experience with disaster debris monitoring and consulting experience using FEMA programs and funding issues.? Please clarify what information is requested for item j that is different from what is required in item i.
   Response: (i) List 3 recent examples of FEMA reimbursed debris projects. (j) refers to any issues in the past with FEMA funding for debris removal.

5. Question: valuation Criteria, Criterion 1 (Qualifications), Item k (Page 36) requires the bidder to describe their Automated Debris Monitoring System (ADMS) and indicate potential issues. Please confirm that the County's system is ArcGIS-based and/or that the County's system will accept .shp files.
   Response: The County system is ArcGIS based. We do not accept shp files to be added by outside entities. We would need read rights to the vendors system.

6. Question: Also, please confirm that the County desires that all load tickets will be generated electronically, as electronic ticketing reduces human error, expedites close-out and is the preferred ticketing method by FEMA.
   Response: All load tickets shall be generated electronically

7. Question: Section B (Special Conditions), Item 6 (Fees and Expenses) on page 14 discusses a lump sum proposal that includes travel and lodging expense. Similarly, 6. The Services Agreement provided in the RFP indicates on page 3 of 16 that the Service Fee includes all travel, lodging and per diem expenses. However, Section F (Bid Submittal and Summary) on page 38 requires unit labor rates that are to be burdened with costs except for lodging, meals, and transportation. Please confirm that we should provide unit prices based on labor rates and that these rates do not include lodging, meals, and transportation.
   Response: Lodging, meals and transportation costs shall be built into the total bid submittal. No separate line items for these.

8. Question: Would the County please confirm that a Payment and Performance bond will be required, as this is for monitoring and management services. If a Payment and Performance bond will be required, can the County please clarify the terms and requirements of that bond?
   Response: Payment and Performance Bonds are not a requirement for this Contract.

Merry Celeste, CPPB
Division Director
Purchasing and Risk Management

All other specifications, terms and conditions remain the same.

Please remember to acknowledge receipt of this Addendum in Section **G**, Page 41 under Addendum No.1 and return with completed proposal package.

Sincerely,

Merry Celeste

Merry Celeste, CPPB
Division Director
Purchasing and Risk Management

PLEASE ADDRESS REPLY TO:
400 South Ft. Harrison, Sixth Floor
Clearwater, Florida 33756
Phone: (727) 464-3311
FAX: (727) 464-3925
Website: www.pinellascounty.org/purchase

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS
400 S. FT. HARRISON AVENUE
ANNEX BUILDING – 6TH FLOOR
CLEARWATER, FL 33756

REQUEST FOR PROPOSAL

RFP – FORMAL/INFORMAL

SUBMITTALS ARE OPENED PUBLICLY AND

ARE ACCEPTED VIA PINELLAS EPRO

THE MISSION OF PINELLAS COUNTY

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

ISSUE DATE: Wednesday, July 6, 2022

SOLICITATION NUMBER: **22-0601-P**

SOLICITATION TITLE: **Disaster Debris Monitoring & Management Services**

DEADLINE FOR WRITTEN QUESTIONS: Friday, July 15, 2022 by 3:00 PM Eastern Time

SUBMIT QUESTIONS: ALL QUESTIONS MUST BE SUBMITTED IN PINELLAS EPRO WITHIN THE Q&A - TAB.

ALL SUBMITTALS ARE DUE BY: Thursday, August 4, 2022 by 3:00 PM Eastern Time

PRE-CONFERENCE INFORMATION: **NOT APPLICABLE**

SITE VISIT INFORMATION: **NOT APPLICABLE**

SOLICITATION CONTACT INFORMATION:

NAME: **James Just**

EMAIL: **jjust@pinellascounty.org**

SUBMITTALS MAY NOT BE WITHDRAWN FOR 120 DAYS AFTER OPENING DATE.

Please Note:

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

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

AUTHORIZED BY:

Merry Celeste

Merry Celeste, CPPB

Division Director of Purchasing and Risk Management

CONTRACTOR MUST COMPLETE THE FOLLOWING

CONTRACTORS ARE CAUTIONED THAT THE POLICY OF THE BOARD OF COUNTY COMMISSIONERS, PINELLAS COUNTY, IS TO ACCEPT THE LOWEST RESPONSIVE AND RESPONSIBLE SUBMITTAL RECEIVED MEETING SPECIFICATIONS. NO CHANGES REQUESTED BY A CONTRACTOR DUE TO AN ERROR IN PRICING WILL BE CONSIDERED AFTER THE SOLICITATION OPENING DATE AS ADVERTISED. BY SIGNING THIS SUBMITTAL FORM, CONTRACTORS ARE ATTESTING TO THEIR AWARENESS OF THIS POLICY AND ARE AGREEING TO ALL OTHER SOLICITATION TERMS AND CONDITIONS, INCLUDING ANY INSURANCE REQUIREMENTS CONTAINED HEREIN.

CONTRACTOR NAME: _____ (As shown on W-9)

DBA: _____ (If applicable)

MAILING ADDRESS: _____ (As shown on W-9)

CITY / STATE / ZIP: _____ (As shown on W-9)

CONTRACTOR EMAIL: _____ (Primary Company Email Address)

REMIT TO NAME: _____ (As Shown on contractors Invoice)

FEIN#: _____ (As shown on W-9)

PAYMENT TERMS: ____% ___DAYS, NET 45 (PER F.S. 218.73)

DEPOSIT, IF REQUIRED, IS ATTACHED IN THE AMOUNT OF $ _____

Proper Corporate Identity is needed when you submit your quote, especially how your firm is registered with the Florida Division of Corporations. Please visit dos.myflorida.com/sunbiz/ for this information. It is essential to return a copy of your W-9 with your quote. Thank you.

CONTRACTOR CONTACT INFORMATION

CONTACT NAME: _____

PHONE NUMBER: _____

FAX NUMBER: _____

EMAIL ADDRESS: _____

I HEREBY AGREE TO ABIDE BY ALL TERMS AND CONDITIONS OF THIS RFP EXCEPT AS NOTED BY EXCEPTION, INCLUDING ALL INSURANCE REQUIREMENTS & CERTIFY I AM AUTHORIZED TO SIGN THIS RFP FOR THE PROPOSER.

AUTHORIZED SIGNATURE: _____

PRINT NAME: _____

TITLE: _____

SEE SECTION F FOR PRICING SUMMARY

THIS FORM MUST BE RETURNED WITH YOUR RESPONSE

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SECTION A - GENERAL CONDITIONS

1. CONTRACTOR SUBMISSION

a. Submittals shall be uploaded utilizing Pinellas ePro procurement website (https://www.ebids.pinellas.gov/bso/). Failure to comply could result in the submittal being rejected.

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

2. WRITTEN REQUESTS FOR INTERPRETATIONS/CLARIFICATIONS

No oral interpretations will be made to any firms as to the meaning of specifications or any other contractor documents. All questions pertaining to the terms and conditions or scope of work of this solicitation must be sent in writing (electronically) to the Purchasing and Risk Management Division and received by the date specified in solicitation. Responses to questions may be handled as an addendum if the response would provide clarification to requirements of the solicitation. All such addenda shall become part of the agreement documents. The County will not be responsible for any other explanation or interpretation of the proposed solicitation made or given prior to the award of the agreement. The Purchasing and Risk Management Division will be unable to respond to questions received after the specified time frame.

3. DESCRIPTION OF GOODS/SERVICES/SUPPLIES

a. Any manufacturer's names, trade names, brand name, or catalog numbers used in specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive. Submittals will be considered for all brands which meet the quality of the specifications listed for any items.

b. Contractors are required to state exactly what they intend to furnish otherwise they shall be required to furnish the items as specified.

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

4. ALTERNATES

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

5. RIGHTS OF PINELLAS COUNTY IN REQUEST FOR PROPOSAL PROCESS

In addition to all other rights of the County under Florida law, the County specifically reserves the following:

a. Pinellas County reserves the right to rank contractors and negotiate with the highest-ranking contractor. Negotiation with an individual vendor does not require negotiation with others.

b. Pinellas County reserves the right to select the contractor that it believes will serve the best interest of Pinellas County.

c. Pinellas County reserves the right to reject any or all submittals. The respective constitutional officer, county administrator on behalf of the board of county commissioners or within their delegated financial approval authority, or director of purchasing, within their delegated financial approval authority shall have the authority when the public interest will be served thereby to reject all submittals or parts of submittals at any stage of the procurement process through the award of the agreement.

d. Pinellas County reserves the right to cancel the entire submittal.

e. Pinellas County reserves the right to remedy or waive technical or immaterial errors in the solicitation or submittals received.

f. Pinellas County reserves the right to request any necessary clarifications or revisions data without changing the terms of the solicitation.

SECTION A - GENERAL CONDITIONS

g. Pinellas County reserves the right to require the contractor to perform the services required on the basis of the original submittal without negotiation.

6. EVALUATION CRITERIA

The evaluation criteria define the factors that will be used by the Evaluation Committee to evaluate and score responsive, responsible and qualified submittals. Contractor shall include sufficient information to allow the Evaluation Committee to thoroughly evaluate and score their submittal. Each submission shall be evaluated and ranked by an Evaluation Committee. The contract will be awarded to the most qualified contractor, per the evaluation criteria listed in the Scope of Work of the solicitation.

7. COSTS INCURRED BY PROPOSERS

All expenses involved with the preparations and submissions to the County and any oral presentations, or any work performed in connection therewith, shall be borne solely by the contractor(s). No payment will be made for any responses received, or for any other effort required of, or made by, the contractor(s) prior to contract commencement unless otherwise specified in the Scope of Work in this solicitation.

8. ORAL PRESENTATION

An oral presentation may be requested of any contractor, at the Evaluation Committee's discretion. If an oral presentation is requested the written evaluation process shall be utilized to short list proposals. If required as part of the evaluation process, the oral presentation shall be scored as specified in the Scope of Work of the RFP. The most qualified contractor as determined by evaluation process shall proceed with the contracting process.

9. CONFLICT OF INTEREST

a. The contractor represents that it presently has no interest and shall acquire no interest, either direct or indirect, which would conflict in any manner with the performance or services required hereunder. The contractor further represents that no person having any such interest shall be employed during the agreement term and any extensions. In addition, the contractor shall not offer gifts or gratuities to County employees as County employees are not permitted to accept gifts or gratuities. By signing this document, the contractor acknowledges that no gifts or gratuities have been offered to County employees or anyone else involved in this competitive solicitation process.

b. The contractor shall promptly notify the County's representative, in writing, by certified mail, of all potential conflicts of interest for any prospective business association, interest, or other circumstance, which may influence or appear to influence the contractor's judgment or quality of services being provided hereunder. Such written notification shall identify the prospective business association, interest or circumstance, the nature of work that the contractor may undertake and request an opinion of the County as to whether the association, interest or circumstance would, in the opinion of the County, constitute a conflict of interest if entered into by the contractor. The County agrees to notify the contractor of its opinion, by certified mail, within thirty days of receipt of notification by the contractor.

c. It is essential to government procurement that the process be open, equitable and ethical. To this end, if potential unethical practices including but not limited to collusion, receipt or solicitation of gifts and conflicts of interest (direct/indirect) etc. are observed or perceived, please report such activity to:

Pinellas County Clerk of Circuit Court – Division of Inspector General

Phone – **(727) 45FRAUD** (453-7283)

Fax – 727-464-8386

10. WITHDRAWAL OF PROPOSAL

The submittal may be withdrawn prior to the bid opening date; however, a submittal may not be withdrawn for a period of time as specified in this solicitation document.

11. LATE PROPOSAL OR MODIFICATIONS

a. Submittals and modifications received after the time set for the submission will not be considered. This upholds the integrity of the process.

SECTION A - GENERAL CONDITIONS

b. Modifications in writing received prior to the time set for the submittal will be accepted.

12. PROPOSALS FROM RELATED PARTIES / MULTIPLE PROPOSALS RECEIVED FROM ONE VENDOR

Where two (2) or more related parties each submit a proposal or multiple proposals are received from one (1) vendor, for any contract, such proposals shall be judged non-responsive. Related parties mean proposers or the principles thereof, which have a direct or indirect ownership interest in another proposer for the same contract or in which a parent company or the principles thereof of one (1) proposer have a direct or indirect ownership interest in another bidder or proposer for the same contract.

13. JOINT VENTURES

All contractors intending to submit as a joint venture are required to have filed proper documents with the Florida Department of State, the Division of Professions, Construction Industry Licensing Board and any other state or local licensing Agency prior to submitting (see Section 489.119 Florida Statutes).
Joint ventures must provide an affidavit attesting to the formulation of a joint venture and provide either proof of incorporation as a joint venture or a copy of the formal joint venture agreement between all joint venture parties, indicating their respective roles, responsibilities and levels of participation for the project.

14. PROVISION FOR OTHER AGENCIES

Unless otherwise stipulated by the contractor(s), the contractor(s) agree to make available to all Government agencies, departments, and municipalities the prices submitted in accordance with said terms and conditions therein, should any said governmental entity desire to buy under this solicitation. Eligible users shall mean all State of Florida Agencies, the legislative and judicial branches, political subdivisions (counties, local district school boards, community colleges, municipalities, or other public agencies or authorities), which may desire to purchase under the terms and conditions of the agreement.

15. COLLUSION

The contractor, by affixing his signature to this proposal, agrees to the following: "Contractor certifies that its submittal is made without previous understanding, agreement, or connection with any person, firm or corporation making a submittal for the same item(s) and is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action."

16. STATEMENT RELATIVE TO PUBLIC ENTITY CRIMES

Contractor is directed to the Florida Public Entity Crime Act, Fla. Stat. 287.133, and Fla. Stat. 287.135 regarding Scrutinized Companies, and contractor agrees that its submittal and, if awarded, its performance of the agreement will comply with all applicable laws including those referenced herein. contractor represents and certifies that contractor is and will at all times remain eligible to submit for and perform the services subject to the requirements of these, and other applicable, laws. contractor agrees that any agreement awarded to contractor will be subject to termination by the County if contractor fails to comply or to maintain such compliance.

17. COUNTY INDEMNIFICATIONVARIANCE FROM STANDARD TERMS & CONDITIONS

Contractor agrees to indemnify, pay the cost of defense, including attorney's fees, and hold harmless the County, its officers, employees and agents from all damages, suits, actions or claims, including reasonable attorney's fees incurred by the County, of any character brought on account of any injuries or damages received or sustained by any person, persons, or property, or in any way relating to or arising from the Agreement; or on account of any act or omission, neglect or misconduct of Contractor; or by, or on account of, any claim or amounts recovered under the Workers' Compensation Law; or of any other laws, regulations, ordinance, order or decree; or arising from or by reason of any actual or claimed trademark, patent or copyright infringement or litigation based thereon; or for any violation of requirements of the Americans with Disabilities Act of 1990, as may be amended, and all rules and regulations issued pursuant thereto (collectively the "ADA") except when such injury, damage, or violation was caused by the sole negligence of the County.

SECTION A - GENERAL CONDITIONS

18. VARIANCE FROM STANDARD TERMS & CONDITIONS

All standard terms and conditions stated in this section apply to this Agreement except as specifically stated in the subsequent sections of the document, which take precedence over this section, and should be fully understood by contractors prior to submitting on this requirement.

19. ADA REQUIREMENT FOR PUBLIC NOTICES

Persons with disabilities requiring reasonable accommodation to participate in this proceeding/event, should call 727-464-4062 (voice/tdd) fax 727-464-4157, not later than seven days prior to the proceeding.

20. PROCUREMENT POLICY FOR RECYCLED MATERIALS

a. Pinellas County wishes to encourage its contractors to use recycled products in fulfilling contractual obligations to the County and that such a policy will serve as a model for other public entities and private sector companies.

b. When awarding a purchase or recommending a purchase for products, materials, or services, the Director of Purchasing and Risk Management may allow a preference to a responsive contractor who certifies that their product or material contains the greatest percentage of postconsumer material. If solicitation includes paper products, contractor must certify that their materials and/or products contain at least the content recommended by the EPA guidelines.

c. On all quotes over fifty thousand dollars ($50,000) and informal quotes under fifty thousand dollars ($50,000), or as required by law, the Director of Purchasing and Risk Management shall require vendors to specify which products have recycled materials, what percentage or amount is postconsumer material, and to provide certification of the percentages of recycled materials used in the manufacture of goods and commodities procured by the County.

d. Price preference is not the preferred practice the County wishes to employ in meeting the goals of this resolution. If a price preference is deemed to serve the best interest of the County and further supports the purchase of recycled materials, the Director of Purchasing will make a recommendation that a price preference be allowed up to an amount not to exceed 10% above the lowest complying submittal received.

Definitions for Recycled Materials:

Recovered Materials: Materials that have recycling potential, can be recycled, and have been diverted or removed from the solid waste stream for sale, use or reuse, by separation, collection, or processing.

Recycled Materials: Materials that contain recovered materials. This term may include internally generated scrap that is commonly used in industrial or manufacturing processes, waste or scrap purchased from another manufacturer and used in the same or a closely related product.

Postconsumer Materials: Materials which have been used by a business or a consumer and have served their intended end use, and have been separated or diverted from the solid waste stream for the purpose of recycling, such as; newspaper, aluminum, glass containers, plastic containers, office paper, corrugated boxes, pallets or other items which can be used in the remanufacturing process.

21. ADDITIONAL REQUIREMENTS

The County reserves the right to request additional goods or services relating to this agreement from the contractor. When approved by the County as an amendment to this agreement and authorized in writing, the contractor shall provide such additional requirements as may become necessary.

22. AGREEMENT

In addition to being subject to all terms and conditions in this solicitation, all responses are subject to the terms and conditions in the agreement attached to the solicitation. Additional or modified terms and conditions in the agreement may be necessary depending on the responses to the solicitation, including any exceptions stated by the contractor as required by Section A, PREPARATION OF SUBMITTAL of this solicitation. However, the County may reject any exception proposed by the contractor and shall not be bound by any additional or modified terms and conditions that are in conflict with the terms and conditions in the agreement, or are not acceptable to, or have been declared to be non-negotiable by the County, as determined in its sole discretion.

SECTION A - GENERAL CONDITIONS

23. INTEGRITY OF REQUEST FOR PROPOSAL (RFP) DOCUMENTS

Contractors shall use the original solicitation form(s) provided by the Purchasing & Risk Management Division and enter information only in the spaces where a response is requested. contractors may use an attachment as an addendum to the solicitation form(s) if sufficient space is not available on the original form for the contractor to enter a complete response. Any modifications or alterations to the original solicitation documents by the contractor, whether intentional or otherwise, will constitute grounds for rejection of a solicitation. Any such modifications or alterations a contractor wishes to propose must be clearly stated in the contractor's submittal response and presented in the form of an addendum to the original solicitation documents.

24. PUBLIC RECORDS/TRADE SECRETS

Pinellas County Government is subject to the Florida Public Records law (Chapter 119, Florida Statutes), and all documents, materials, and data submitted to any solicitation as part of the response are governed by the disclosure, exemption and confidentiality provisions relating to public records in Florida Statutes. Except for materials that are "trade secrets" or "confidential" as defined by applicable Florida law, ownership of all documents, materials, and data submitted in response to the solicitation shall belong exclusively to the County.

To the extent that contractor desires to maintain the confidentiality of materials that constitute trade secrets pursuant to Florida law, trade secret material submitted must be identified by some distinct method that the materials that constitute a trade secret, and contractor shall provide an additional copy of the contractor's submittal that redacts all designated trade secrets. By submitting materials that are designated as trade secrets and signature of the contractor signature page, contractor acknowledges and agrees:

i. That after notice from the County that a public records request has been made for the materials designated as a trade secret, the contractor shall be solely responsible for defending its determination that submitted material is a trade secret that is not subject to disclosure at its sole cost, which action shall be taken immediately, but no later than ten (10) calendar days from the date of notification or contractor will be deemed to have waived the trade secret designation of the materials;

ii. That to the extent that the contractor with trade secret materials is evaluated, the County and it officials, employees, agents, and representatives in any way involved in processing, evaluating, negotiating agreement terms, approving any agreement based on the contractor, or engaging in any other activity relating to the competitive selection process are hereby granted full rights to access, view, consider, and discuss the materials designated as trade secrets through the final agreement award;

iii. To indemnify and hold the County, and its officials, employees, agents and representatives harmless from any actions, damages (including attorney's fees and costs), or claims arising from or related to the designation of trade secrets by the contractor, including actions or claims arising from the County's non-disclosure of the trade secret materials.

iv. That information and data it manages as part of the services may be public record in accordance with Chapter 119, Florida Statutes and Pinellas County public record policies. contractor agrees prior to providing goods/services it will implement policies and procedures to maintain, produce, secure and retain public records in accordance with applicable laws, regulations, and County policies, which are subject to approval by the County, including but limited to the Section 119.0701, Florida Statutes.

Notwithstanding any other provision in the solicitation, the classification as trade secret of the entire submission document, line item and/or total contractor prices, the work, services, project, goods, and/or products to be provided by contractor, or any information, data, or materials that may be part of or incorporated into an agreement between the County and the contractor is not acceptable to the County and will result in a determination that the contractor submittal is nonresponsive; the classification as trade secret of any other portion of a submittal document may result in a determination that the submittal is nonresponsive.

SECTION A - GENERAL CONDITIONS

25. LOBBYING

"Lobbying shall be prohibited on all county competitive selection processes and purchasing contract awards pursuant to this division, including, but not limited to, requests for proposals, requests for quotations, requests for qualifications, bids or the award of purchasing contracts of any type. The purpose of this prohibition is to protect the integrity of the procurement process by shielding it from undue influences prior to the contract award, or the competitive selection process is otherwise concluded. However, nothing herein shall prohibit a prospective bidder/proposer/protestor from contacting the purchasing department or the county attorney's office to address situations such as clarification and/or pose questions related to the procurement process.

Lobbying of evaluation committee members, county government employees, elected/appointed officials, or advisory board members regarding requests for proposals, requests for quotations, requests for qualifications, bids, or purchasing contracts, by the bidder/proposer, any member of the bidder's/proposer's staff, any agent or representative of the bidder/proposer, or any person employed by any legal entity affiliated with or representing a bidder/proposer/protestor, is strictly prohibited from the date of the advertisement, or on a date otherwise established by the board, until either an award is final, or the competitive selection process is otherwise concluded. Any lobbying activities in violation of this section by or on behalf of a bidder/proposer shall result in the disqualification or rejection of the proposal, quotation, statement of qualification, bid or contract.

For purposes of this provision, "lobbying" shall mean influencing or attempting to influence action or non-action, and/or attempting to obtain the goodwill of persons specified herein relating to the selection, ranking, or contract award in connection with any request for proposal, request for quotation, request for qualification, bid or purchasing contract through direct or indirect oral or written communication. The final award of a purchasing contract shall be the effective date of the purchasing contract.

Any evaluation committee member, county government employee, elected/appointed official, or advisory board member who has been lobbied shall immediately report the lobbying activity to the director."

(Ord. No. 02-35, 5-7-02; Ord. No. 04-64, § 12, 9-21-04; Ord. No. 04-87, § 1, 12-7-04; Ord. No. 10-09, § 6, 2-16-10; Ord. No. 11-23, § 2, 7-26-11; Ord. No. 14-11, § 5, 2-11-14; Ord. No. 18-34, 10-23-18).

26. PROTEST PROCEDURE

As per Section 2-162 of County Code

a. Right to Protest. "A vendor who is aggrieved by the contents of the bid or proposal package, or a vendor who is aggrieved in connection with the recommended award on a bid or proposal solicitation, may file a written protest to the director, as provided herein. This right to protest is strictly limited to those procurements of goods and/or services solicited through invitations to bid or requests for proposals, including solicitations pursuant to F.S. § 287.055, the "Consultants' Competitive Negotiation Act." No other actions or recommendations in connection with a solicitation can be protested, including: (i) requests for quotations, negotiations, qualifications or letters of interest; (ii) rejection of some, all or parts of bids or proposals; (iii) disqualification of bidders or proposers as non-responsive or non-responsible; or (iv) recommended awards less than the mandatory bid or proposal amount. Protests failing to comply with the provisions of this section shall not be reviewed."

b. "Posting. The purchasing department shall post the recommended award on or through the departmental website."

c. Requirements to protest.

    1. "If the protest relates to the content of the bid or proposal package, a formal written protest must be filed no later than 5:00 p.m. EST on the fifth full business day after issuance of the bid or proposal package."

    2. "If the protest relates to the recommended award of a bid or proposal, a formal written protest must be filed no later than 5:00 p.m. EST on the fifth full business day after posting of the award recommendation."

    3. "The formal written protest shall identify the protesting party and the solicitation involved; include a statement of the grounds on which the protest is based; refer to the statutes, laws, ordinances or other legal authorities which the protesting party deems applicable to such grounds; and specifically request the relief to which the protesting party deems itself entitled by application of such authorities to such grounds."

4. "A formal written protest is considered filed with the county when the purchasing department receives it. Accordingly, a protest is not timely filed unless it is received within the time specified above by the purchasing department. Failure to file a formal written protest within the time period specified shall constitute a waiver of the right to protest and result in relinquishment of all rights to protest by the bidder or proposer."

d. "Sole remedy. These procedures shall be the sole remedy for challenging the content of the bid or proposal package or the recommended award."

e. "Lobbying. Protestors and anyone acting on their behalf, are prohibited from attempts to influence, persuade, or promote a bid or proposal protest through any other channels or means, and contacting any county official, employee, advisory board member, or representative to discuss any matter relating in any way to the solicitation being protested, other than the purchasing department's or county attorney's office to address situations such as clarification and/or pose questions related to the procurement process. The prohibitions provided for herein shall begin with the filing of the protest and end upon the final disposition of the protest; provided, however, at all times protestors shall be subject to the procurement lobbying prohibitions in section 2-189 of this Code. Failure to adhere to the prohibitions herein shall result in the rejection of the protest without further consideration."

f. "Time limits. The time limits in which protests must be filed as specified herein may be altered by specific provisions in the bid or proposal."

g. "Authority to resolve. The director shall resolve the protest in accordance with the documentation and applicable legal authorities and shall issue a written decision to the protestor no later than 5:00 p.m. EST on the tenth full business day after the filing thereof."

h. "Review of director's decision."

1. "The protesting party may request a review of the director's decision to the county administrator by delivering written request for review of the decision to the director by 5:00 p.m. EST on the fifth full business day after the date of the written decision. The written notice shall include any materials, statements, and arguments which the bidder or proposer deems relevant to the issues raised in the request to review the decision of the director."

2. "The county administrator shall issue a decision in writing stating the reason for the action with a copy furnished to the protesting party no later than 5:00 p.m. EST on the seventh full business day after receipt of the request for review. The decision shall be final and conclusive as to the county unless a party commences action in a court of competent jurisdiction."

i. "Stay of procurement during protests. There shall be no stay of procurement during pro tests."

(Ord. No. 94-51, § 5, 6-7-94; Ord. No. 04-87, § 1, 12-7-04; Ord. No. 14-11, § 2, 2-11-14; Ord. No. 18-34, 10-23-18)

27. PUBLIC RECORDS – CONTRACTOR'S DUTY

If the contractor has questions regarding the application of Chapter 119, Florida Statutes, to the contractor's duty to provide public records relating to this agreement, the contractor shall contact:

Pinellas County Board of County Commissioners

Purchasing and Risk Management Division

400 S. Ft. Harrison Ave, 6th Floor,

Clearwater, FL 33756

Public Records Liaison

Phone: 727-453-3218

Email: hconner@pinellascounty.org

SECTION A - GENERAL CONDITIONS

28. E-VERIFY

The contractor and subcontractor must register with and use the E-verify system in accordance with Florida Statute 448.095. A contractor and subcontractor may not enter into a contract with the County unless each party registers with and uses the E-verify system.

If a contractor enters a contract with a subcontractor, the subcontractor must provide the contractor with an affidavit stating that the Subcontractor does not employ, contract with, or subcontract with unauthorized aliens. The contractor must maintain a copy of the affidavit for the duration of the contract.

If the County, Contractor, or Subcontractor has a good faith belief that a person or entity with which it is contracting has knowingly violated Florida Statute 448.09(1) shall immediately terminate the contract with the person or entity.

If the County has a good faith belief that a Subcontractor knowingly violated this provision, but the Contractor otherwise complied with this provision, the County will notify the Contractor and order that the Contractor immediately terminate the contract with the Subcontractor.

A contract terminated under the provisions of this section is not a breach of contract and may not considered such. Any contract termination under the provisions of this section may be challenged to Section 448.095(2)(d), Florida Statute. Contractor acknowledges upon termination of this agreement by the County for violation of this section by Contractor, Contractor may not be awarded a public contract for at least one (1) year. Contractor acknowledges that Contractor is liable for any additional costs incurred by the County as a result of termination of any contract for a violation of this section.

Contractor or Subcontractor shall insert in any subcontracts the clauses set forth in this section, requiring the subcontracts to include these clauses in any lower tier subcontracts. Contractor shall be responsible for compliance by any Subcontractor or Lower Tier Subcontractor with the clause set for in this section.

29. INDEPENDENT CONTRACTOR STATUS AND COMPLIANCE WITH THE IMMIGRATION REFORM AND CONTROL ACT OF 1986

Contractor acknowledges that it is functioning as an independent contractor in performing under the terms of this agreement, and it is not acting as an employee of Pinellas County. The contractor acknowledges that it is responsible for complying with the provisions of the Immigration Reform and Control Act of 1986, located at 8 U.S.C. Section 1324, et seq., and regulations relating thereto. Failure to comply with the above provisions of the agreement shall be considered a material breach and shall be ground for immediate termination of the agreement.

30. TRUTH IN NEGOTIATIONS:

The contractor certifies to truth-in-negotiation and that wage rates and other factual unit costs supporting the compensation are accurate, complete and current at the time of contracting. Further, the original agreement amount and any additions thereto shall be adjusted to exclude any significant sums where the County determines the agreement price was increased due to inaccurate, incomplete or non-current wage rates and other factual unit costs. Such adjustments must be made within one (1) year following the end of the agreement.

SECTION B – SPECIAL CONDITIONS

1. INTENT

In accordance with attached specifications, it is the intent of Pinellas County to establish a contract for **Disaster Debris Monitoring & Management Services**, as and when required.

2. PROPOSAL REQUIREMENTS

Each proposal shall at a minimum address and/or include the following information and documentation in sufficient detail for the County to evaluate the Proposer's qualifications, as well as the methods, manner, proposed completion schedule if applicable, and the cost to complete the Section E Scope of Work:

a. A separate statement describing the Proposer's qualifications and experience in providing the same or similar services as outlined in the RFP Scope of Work. This description should include the names of the person(s) who will provide the services, including any subcontractors, their qualifications, and the years of experience in performing this type of work/services. Also include the reference information requested in Section D.

b. A separate written narrative describing the methods and/or manner in which the Proposer proposes to satisfy the requirements of the Scope of Work set out in Section E.

c. A separate proposed Statement of Work (Proposer's Statement of Work) that enumerates and defines the work/services that Proposer will provide to the County to complete the Scope of Work in this RFP, including each task, deliverable, and/or goods or products comprising the services Proposer will provide, as well as a proposed completion schedule for each task or deliverable, if applicable. The Proposer's Statement of Work shall be in a form that can be incorporated into the Services Agreement as an Exhibit at the County's option.

d. The proposed compensation to be paid by the County for the services identified in the Proposer's Statement of Work required in subsection 2(c) above. Proposer must submit **SECTION F BID SUBMITTAL AND SUMMARY**

e. Any exceptions to any section of this RFP. **Exceptions must be submitted on a separate sheet titled "Exceptions".**

3. CONTRACT PROVISIONS FOR CONTRACTS UNDER FEDERAL AWARDS

This solicitation is either fully or partially funded with federal funds from the Coronavirus Local Fiscal Recovery Funds made available under the American Rescue Plan Act (ARPA). In addition to other terms and conditions required by Pinellas County and the applicable federal agency, all contracts awarded to the qualified bidder are subject to the following provisions, as applicable to the services provided. **See attached: SERVICES AGREEMENT, EXHIBIT F - Contract Provisions for Contracts Under Federal Awards; EXHIBIT G-Disclosure of Lobbying; EXHIBIT H-FEMA Grant Funding Conditions**

4. PRICING/PERIOD OF CONTRACT

Duration of the contract shall be for a period of (**5**) year(s) with unit prices adjustable at (**2**) year(s) after the date of award and thereafter annually for the life of the contract, in an amount not to exceed the average of the Consumer Price Index (CPI) or (**3%**), whichever is less, for all Urban Consumers, Series Id: CUUR0000SA0, Not Seasonally Adjusted, Area: U.S. city average, Item: All items, Base Period: 1982-84=100 for the twelve months prior.

It is the vendor's responsibility to request any pricing adjustment under this provision. For any adjustment to commence annually, the vendor's request for adjustment shall be submitted between 90-120 day(s) prior to contract anniversary date, utilizing the available index at the time of request. The vendor adjustment request shall not be in excess of the relevant pricing index change. If no adjustment request is received from the vendor, the County will assume the vendor has agreed to continue without a pricing adjustment. Any adjustment request received outside of the 90-120-day(s) period above shall not be considered.

SECTION B – SPECIAL CONDITIONS

5. TERM EXTENSION(S) OF CONTRACT

The contract may be extended subject to written notice of agreement from the County and the successful bidder(s) for (**1**) additional (**2**) year(s) extension(s) beyond the primary contract period. Term extensions will allow for price adjustments (Decrease/Increase) in an amount not to exceed the average of the Consumer Price Index (CPI) or (**3%**), whichever is less, for all Urban Consumers, Series Id: CUUR0000SA0, Not Seasonally Adjusted, Area: U.S. city average, Item: All items, Base Period: 1982-84=100 for the twelve months prior to extension. The extension shall be exercised only if all terms and conditions remain the same and the County Administrator or Director of Purchasing grants approval.

It is the vendor's responsibility to request any pricing adjustment under this provision. For any adjustment to commence on the first day of any exercised extension period, the vendor's request for adjustment should be submitted at time of the extension request from the County, utilizing the available index at the time of request. The vendor adjustment request should not be in excess of the relevant pricing index change. If no adjustment request is received from the vendor, the County will assume the vendor has agreed that the extension term may be exercised without pricing adjustment. Any adjustment request received after the commencement of a new extension period may not be considered.

6. FEES AND EXPENSES

The agreed to compensation will include all standard day-to-day administrative, overhead and internal expenses; including, but not limited to:

Costs of bonds and insurance premiums as required by this RFP	Computer/software
Support	Equipment and usage
Office supplies	Telephone charges
Safety equipment	Emails
Consumables	Electronic data transmission fees
Other consulting services	Standard copier usage
Special presentations	Fax charges
Regular and certified postage	Travel, per diem and lodging charges, unless otherwise agreed to by the county in the services agreement

Travel and lodging expenses will be included in the lump sum proposal.

7. PRE-COMMENCEMENT MEETING

Upon award of bid, the County will coordinate a pre-commencement meeting with the successful Contractor. The meeting will require Contractor and the County Representative to review specific contract details and deliverable documents at this meeting to ensure the scope of work and work areas are understood.

SECTION B – SPECIAL CONDITIONS

8. PROPOSAL SUBMITTAL COPIES

The preferred method is PDF conversion from the Proposer's source files (to minimize file size and maximize quality and accessibility) rather than scanning.

Instructions for Providing Files in PDF Format to Pinellas County Government

How do I convert my files to PDF format?

Answer - If you have a program such as Adobe Acrobat, creating a PDF of any file is a simple print function. Rather than printing to a traditional printer, the file converts to a PDF format copy of your original. Any program (such as Word, PowerPoint, Excel, etc.) can be converted this way by simply selecting the print command and choosing PDF as the printer.

Should I scan everything and save as PDF?

Answer - Not unless you are scanning with OCR (optical character recognition). Scanning will create unnecessarily large files because a scan is just a picture of a page rather than actual page text. Furthermore, the result of scanning is that your pages will not look nearly as "clean" or professional as simply using the print to PDF method from the program from which the file originates. Additionally, since scan pages are pictures of text, not really text, they may not be considered accessible* under Federal ADA guidelines (*unless the scans are OCR.)

9. BREACH OF CONTRACT

Failure of Contractor to perform any of the services required by this contract within 10 days of receipt of written demand for performance from the County shall constitute breach of contract.

9. **DEFINITIONS, ACRONYMS AND ABBREVIATIONS**

ELIGIBLE DEBRIS: Debris which is eligible for FEMA reimbursement based upon then current applicable FEMA regulations, guides and fact sheets, which is generated by declared, natural or man-made disaster, and placed on rights-of-way by residents and/or commercial establishments, as directed by the County or Responsible Municipality, as well as cleared from public rights-of-way located within Pinellas County, Florida and may also include disaster generated debris on private roads as expressly authorized by the County or Responsible Municipality under six (6) possible classifications:

- Woody vegetative and yard debris
- Construction and Demolition
- White goods
- Recyclables
- Hazardous and/or toxic waste
- Any other disaster-generated debris such as Bulky Household Waste/Garbage

These debris classifications are not mutually exclusive in that some debris classifications, for example, woody vegetative and yard debris may be recyclable also.

FINAL DISPOSAL SITES: A County-approved landfill lawfully permitted to accept all non-recyclable Eligible Debris, or a County-approved recycling facility, broker or end-user permitted to accept recyclable Eligible Debris.

HAND LOADING: Debris physically loaded into a collection vehicle by hand with no mechanical means of compacting the load contained within the collection vehicle. Debris monitors located at temporary or final debris disposal sites will reduce the observed capacity of each hand-loaded truck or trailer load as determined by the current FEMA guidelines.

HAZARDOUS TREE OR STUMP: When a disaster event uproots a tree or stump on a public right-of-way, improved public property owned by certain private non-profit organizations, and the exposed root ball poses an immediate threat to life, public health and safety per current FEMA regulations, policies, and guidance.

HAZARDOUS AND/OR TOXIC WASTE: Regulated wastes not included in Household Hazardous Waste.

SECTION B – SPECIAL CONDITIONS

HOUSEHOLD HAZARDOUS WASTE: Household hazardous wastes are materials commonly found in households that are potentially harmful to health and the environment. Examples of these materials include paint, pesticides, motor oil, lubricants, cleaners, solvents, and other materials. These materials are typically not stored in sufficient quantity to require state or federal regulation.

HOT SPOTS: Areas where residents are in immediate need of debris removal assistance or illegal dumpsites that may pose health and safety threats.

INELIGIBLE DEBRIS: Debris, which is ineligible for FEMA reimbursement based upon then applicable FEMA regulations, guides, and fact sheets, including debris that was not generated by the declared, natural. or manmade disaster and thus, outside the scope of this contract. Also includes disaster generated debris that is not the responsibility of the County or Responsible Municipality to collect and dispose.

INSPECTION TOWER: This tower is a structure placed in the vicinity of the entrance to the DMS for all incoming delivery loads and outgoing disposal loads to be inspected and documented. The load tower should be sized sufficiently high to enable inspection into the top of an eighteen-wheel transfer trailer and large enough for at least four (4) people.

LIST OF PARTIES EXCLUDED FROM FEDERAL PROCUREMENT AND NONPROCUREMENT PROGRAMS: FEMA list identifies those parties excluded throughout the U.S. Government from receiving Federal contracts or certain subcontracts and from certain types of Federal financial and non-financial assistance and benefits.

LOAD SITE: The location where Eligible Debris is collected. The load site may include the debris hauling vehicles, labor, and loading equipment.

LOAD SITE MONITOR: Person who issues debris load tickets for eligible debris cleared and removed at locations within Pinellas County as designated by the DMC in coordination with the Debris Removal Contractor.

LOAD TICKET: A serialized, five-part form used to record and document volumes of Eligible Debris collected by the Contractor.

MIXED WASTE: The combination of two (2) or more categories of debris is considered mixed waste. This category of waste may require sorting before processing and disposal.

NATIONAL INCIDENT MANAGEMENT SYSTEM (NIMS): Is a system that improves response operations using the Incident Command Systems (ICS) and other standard procedures and preparedness measures.

NATIONAL RESPONSE CENTER: The sole national point of contact for reporting oil, chemical, radiological, and biological discharges.

NOTICE TO PROCEED (NTP): Written approval issued to the Contractor by the DM, or designee, to begin mobilization for disaster recovery work. The DM (or other designee(s) identified by the County Administrator in written form prior to activation) will be the only person able to issue a notice to proceed on behalf of Pinellas County or a Responsible Municipality unless modified by a written list of persons authorized by the Responsible Public Works Director to issue such notice.

PARTICIPANT: The County and participating Municipalities.

PASSES: The number of times the Contractor passes through the assigned Work Zone to collect all Eligible Debris.

PROJECT MANAGER: A person designated by the Contractor that will be responsible for the implementation of this Scope of Services and will direct all Contractor activities and communications to Pinellas County and Responsible municipalities.

RECYCLABLES: Includes, but is not limited to, materials or products that can be recovered from the Eligible Debris to be used for raw material in producing a new product, such as paper, plastics, glass, aluminum, ferrous metals, wood, uncontaminated soil, and tires.

RECYCLING FACILITY: A facility that recycles or reuses Eligible Debris.

RESPONSIBLE: Used to modify terms to reflect the entity that is paying the Contractor for work performed at the entity's request. For example, the Responsible Public Works Director would be the Pinellas County Public Works Director only for work requested by and to be paid by Pinellas County.

RESPONSIBLE ENTITY: Used to modify terms to reflect the entity that is paying the Contractor for work performed at the entity's request. For example, the Responsible Public Works Director would be the Pinellas County Public Works Director only for work requested by and to be paid by Pinellas County.

SECTION B – SPECIAL CONDITIONS

RESPONSIBLE MUNICIPALITY: A municipality within Pinellas County, Florida, participating in the cooperative procurement through Interlocal Agreement, and responsible for payment to the Contractor for work performed at the municipality's request. May be used in plural form, however, each Responsible Municipality retains its independence and singular responsibility.

RIGHT(S) OF WAY (ROW): Has the meaning of right-of-way and road as defined by Florida Statutes, Section 334.03 (2021).

ROVING DEBRIS MONITOR: Responsible for checking up on debris collection, transport, and debris site activities to ensure only Eligible Debris is being handled.

STATEMENT OF WORK: Enumerates and defines the work/services that Proposer will provide to the County to complete the Scope of Work in this RFP, including each task, deliverable, and/or goods or products comprising the services Proposer will provide, as well as a proposed completion schedule for each task and/or deliverable, if applicable.

TASK ORDER: Written authorization issued to the Contractor by Pinellas County or the Responsible Municipality responsible for payment to define a specific scope of work or area of work and the time period authorized for the completion of stated services.

TEMPORARY DEBRIS STORAGE AND REDUCTION SITE(S): A County-approved location where Eligible Debris is temporarily stored until it is reduced in volume and/or taken to a Final Disposition Site.

TEMPORARY DEBRIS STORAGE AND REDUCTION SITE TOWER INSPECTOR: The County's authorized representative designated to inspect and verify each load of Eligible Debris that is delivered to the Temporary Debris Storage and Reduction Site(s).

TEMPORARY DEBRIS STORAGE AND REDUCTION SITE SUPERVISOR: The County's and/or Responsible Municipality's authorized representative designated to monitor the Temporary Debris Storage and Reduction Site operations performed by the Contractor.

TIPPING FEE: A fee, based on weight or volume of debris dumped, which is charged by landfills or other waste management facilities to cover their operating and maintenance costs.

TOWER MONITOR: Validates the load ticket from the Load Site Monitor and estimate the percentage of full capacity ensuring that they are not artificially loaded and accurately completes their portion of the load ticket.

WHITE GOODS: Includes but is not limited to household appliances, such as ranges, washers, water heaters, refrigerators and other domestic or commercial-sized appliances.

WOODY VEGETATIVE AND YARD DEBRIS: Includes but is not limited to damaged and fallen trees, partially broken and severed tree limbs, hazardous tree stumps, palm fronds, bushes, and shrubs.

WORK CREW: Describes personnel or equipment used in clearing or collections operation mobilized by the Contractor. Each work crew shall be self-sufficient with clearing or loading equipment or vehicles, hauling vehicles, staff, and tools or other materials to perform the clearing or loading operation.

WORK ZONE: The designated area within that the County Administrator for the County and Responsible Municipalities, or authorized representative, has assigned to the Contractor to perform Eligible Debris removal and hauling services.

SECTION B – SPECIAL CONDITIONS

ABBREVIATIONS:

BCC	Board of County Commissioners, Pinellas County
C&D	Construction and Demolition
CY	Cubic Yard
DM	Debris Manager
DMC	Debris Management Center
DMS	Debris Management Site
EA	Each
FDEP	Florida Department of Environmental Protection
FEMA	Federal Emergency Management Agency
FHWA	Federal Highway Administration
HHW	Household Hazardous Waste
LF	Linear Feet
LSM	Load Site Monitor
NTP	Notice to Proceed
PAPPG	Public Assistance Program and Policy Guide
PM	Project Manager
ROW	Right(s) of Way
TDSRS	Temporary Debris Storage and Reduction Site(s)

SECTION C – INSURANCE AND INDEMNIFICATION REQUIREMENTS

1. INSURANCE

The Consultant must provide a certificate of insurance and endorsement in accordance with the insurance requirements listed below, prior to recommendation for award.

The Consultant shall obtain and maintain, and require any subconsultants to obtain and maintain, at all times during its performance of the Agreement, insurance of the types and in the amounts set forth. For projects with a Completed Operations exposure, Consultant shall maintain coverage and provide evidence of insurance for two (2) years beyond final acceptance. All insurance policies shall be from responsible companies duly authorized to do business in the State of Florida and have an AM Best rating of A- VIII or better.

2. INDEMNIFICATION:

Consultant agrees to indemnify, pay the cost of defense, including attorney's fees, and hold harmless the County, its officers, employees and agents from all damages, suits, actions or claims, including reasonable attorney's fees incurred by the County, of any character brought on account of any injuries or damages received or sustained by any person, persons, or property, or in any way relating to or arising from the Agreement; or on account of any act or omission, neglect or misconduct of Consultant; or by, or on account of, any claim or amounts recovered under the Workers' Compensation Law; or of any other laws, regulations, ordinance, order or decree; or arising from or by reason of any actual or claimed trademark, patent or copyright infringement or litigation based thereon; or for any violation of requirements of the Americans with Disabilities Act of 1990, as may be amended, and all rules and regulations issued pursuant thereto (collectively the "ADA") except when such injury, damage, or violation was caused by the sole negligence of the County.

A. Submittals should include the Consultant's current Certificate(s) of Insurance. If Consultant does not currently meet insurance requirements, Consultant shall also include verification from their broker or agent that any required insurance not provided at that time of submittal will be in place prior to the award of contract.

   Upon selection of Consultant for award, the selected Consultant shall email certificate that is compliant with the insurance requirements. If the certificate received is compliant, no further action may be necessary. The Certificate(s) of Insurance shall be signed by authorized representatives of the insurance companies shown on the Certificate(s). **The Certificate holder section shall indicate Pinellas County, a Political Subdivision of the State of Florida, 400 S Fort Harrison Ave, Clearwater, FL 33756. Pinellas County shall be named as an Additional Insured for General Liability. A Waiver of Subrogation for Workers Compensation shall be provided if Workers Compensation coverage is a requirement.**

B. Approval by the County of any Certificate(s) of Insurance does not constitute verification by the County that the insurance requirements have been satisfied or that the insurance policy shown on the Certificate(s) of Insurance is in compliance with the requirements of the Agreement. The County reserves the right to require a certified copy of the entire insurance policy, including endorsement(s), at any time during the Quote and/or contract period.

C. If any insurance provided pursuant to the Agreement expires or cancels prior to the completion of the work you will be notified by CTrax, the authorized Consultant of Pinellas County. Upon notification, renewal certificate(s) of Insurance and endorsement(s) should be furnished to Pinellas County Risk Management at InsuranceCerts@pinellascounty.org and to CTrax c/o JDi Data at PinellasSupport@jdidata.com by the Consultant or their agent prior to the expiration date.

   1) The Consultant shall also notify the County within twenty-four (72) hours after receipt, of any notices of expiration, cancellation, nonrenewal or adverse material change in coverage received by said Consultant from its insurer. Notice shall be given by email to Pinellas County Risk Management at InsuranceCerts@pinellascounty.org. Nothing contained herein shall absolve Consultant of this requirement to provide notice.

   2) Should the Consultant, at any time, not maintain the insurance coverages required herein, the County may terminate the Agreement.

SECTION C – INSURANCE REQUIREMENTS

D. If subcontracting is allowed under this Quote , the Primary Consultant shall obtain and maintain, at all times during its performance of the Agreement, insurance of the types and in the amounts set forth; and require any subconsultants to obtain and maintain, at all times during its performance of the Agreement, insurance limits as it may apply to the portion of the Work performed by the subconsultant; but in no event will the insurance limits be less than $500,000 for Workers' Compensation/Employers' Liability, and $1,000,000 for General Liability and Auto Liability if required below.

All subcontracts between the Consultant and its subconsultant shall be in writing and are subject to the County's prior written approval. Further, all subcontracts shall

1) Require each subconsultant to be bound to the Consultant to the same extent the Consultant is bound to the County by the terms of the Contract Documents, as those terms may apply to the portion of the Work to be performed by the subconsultant.
2) Provide for the assignment of the subcontracts from the Consultant to the County at the election of Owner upon termination of the Contract.
3) Provide that County will be an additional indemnified party of the subcontract.
4) Provide that the County will be an additional insured on all insurance policies required to be provided by the subconsultant except workers compensation and professional liability.
5) Provide a waiver of subrogation in favor of the County and other Insurance terms and/or conditions as outlined below.
6) Assign all warranties directly to the County; and
7) Identify the County as an intended third-party beneficiary of the subcontract. The Consultant shall make available to each proposed subconsultant, prior to the execution of the subcontract, copies of the Contract Documents to which the subconsultant will be bound by this Section C and identify to the subconsultant any terms and conditions of the proposed subcontract which may be at variance with the Contract Documents.

E. Each insurance policy and/or certificate shall include the following terms and/or conditions:

1) The Named Insured on the Certificate of Insurance and insurance policy must match the entity's name that responded to the solicitation and/or is signing the agreement with the County.
2) Companies issuing the insurance policy, or policies, shall have no recourse against County for payment of premiums or assessments for any deductibles which all are at the sole responsibility and risk of Consultant.
3) The term "County" or "Pinellas County" shall include all Authorities, Boards, Bureaus, Commissions, Divisions, Departments and Constitutional offices of County and individual members, employees thereof in their official capacities, and/or while acting on behalf of Pinellas County.
4) All policies shall be written on a primary, non-contributory basis.

The minimum insurance requirements and limits for this Agreement, which shall remain in effect throughout its duration and for two (2) years beyond final acceptance for projects with a Completed Operations exposure, are as follows:

SECTION C – INSURANCE REQUIREMENTS

1) **Workers' Compensation Insurance** Worker's Compensation Insurance is required if required pursuant to Florida law. If, pursuant to Florida law, Worker's Compensation Insurance is required, employer's liability, also known as Worker's Compensation Part B, is also required in the amounts set forth herein.

Limits

Employers' Liability Limits	Florida Statutory
Per Employee	$ 500,000
Per Employee Disease	$ 500,000
Policy Limit Disease	$ 500,000

If Consultant/subconsultant is not required by Florida law, to carry Workers Compensation Insurance in order to perform the requirements of this Agreement, County Waiver Form for workers compensation must be executed, submitted, and accepted by Risk Management. Failure to obtain required Worker's Compensation Insurance without submitting and receiving a waiver from Risk Management constitutes a material breach of this Agreement.

2) **Commercial General Liability Insurance** including, but not limited to, Independent Consultant, Contractual Liability Premises/Operations, Products/Completed Operations, and Personal Injury.

Limits

Combined Single Limit Per Occurrence	$ 1,000,000
Products/Completed Operations Aggregate	$ 2,000,000
Personal Injury and Advertising Injury	$ 1,000,000
General Aggregate	$ 2,000,000

3) **Excess or Umbrella Liability Insurance** excess of the primary coverage required, in paragraphs (1) and (2) above:

Limits

Each Occurrence	$ 2,000,000
General Aggregate	$ 2,000,000

4) **Property Insurance** Consultant will be responsible for all damage to its own property, equipment and/or materials.

SECTION D – CONTRACTOR REFERENCES

THE FOLLOWING INFORMATION IS REQUIRED IN ORDER THAT YOUR PROPOSAL MAY BE REVIEWED AND PROPERLY EVALUATED.

COMPANY NAME: _____

LENGTH OF TIME COMPANY HAS BEEN IN BUSINESS: _____

BUSINESS ADDRESS: _____

HOW LONG IN PRESENT LOCATION: _____

TELEPHONE NUMBER: _____

FAX NUMBER: _____

TOTAL NUMBER OF CURRENT EMPLOYEES: _____ FULL TIME _____ PART TIME

NUMBER OF EMPLOYEES YOU PLAN TO USE TO SERVICE THIS CONTRACT: _____

All references will be contacted by a County Designee via email, fax or phone call to obtain answers to questions, as applicable before an evaluation decision is made.

Bidders must have experience in work of the same or similar nature and must provide references that will satisfy the County. Proposer must furnish a reference list of at least four (4) customers for whom they have performed similar services.

EITHER LOCAL COMMERCIAL OR GOVERNMENTAL REFERENCE(S) (PINELLAS COUNTY GOVERNMENT REFERENCES WILL NOT BE ACCEPTED) THAT YOU HAVE PREVIOUSLY PERFORMED SIMILAR CONTRACT SERVICES FOR:

1.	2.
COMPANY:	COMPANY:
ADDRESS:	ADDRESS:
TELEPHONE/FAX:	TELEPHONE/FAX:
CONTACT:	CONTACT:
CONTACT EMAIL:	CONTACT EMAIL:
COMPANY EMAIL ADDRESS:	COMPANY EMAIL ADDRESS:
3.	4.
COMPANY:	COMPANY:
ADDRESS:	ADDRESS:
TELEPHONE/FAX:	TELEPHONE/FAX:
CONTACT:	CONTACT:
CONTACT EMAIL:	CONTACT EMAIL:
COMPANY EMAIL ADDRESS:	COMPANY EMAIL ADDRESS:

SECTION E – SCOPE OF WORK

A. OBJECTIVE:

Pinellas County Board of County Commissioners desires to establish a contract for disaster debris monitoring and management consulting services during emergencies and/or disasters, such as but not limited to hurricanes and red tide events. The debris monitoring services to be provided are contract compliance supervision and inspection in accordance with Federal Emergency Management Agency (FEMA) rules. This contract is being solicited inclusive of all municipalities' requirements as well as unincorporated Pinellas County. Participating municipalities are cooperative members of the awarded contract(s) if they have completed an interlocal agreement with the County and the contractor(s) awarded the debris monitoring and management contract(s). Individual Notice to Proceed (NTP) memos are issued under the contract during or following a disaster event along with a County issued purchase order.

Monitoring duties include, but are not limited to providing:

- Load site monitoring services and issue of debris load tickets
- DMS debris monitors to check and certify truck/trailer loads and complete load tickets
- Roving debris monitoring to verify eligible debris removal from designated pickup zones and oversight of debris and disposal operations by the debris removal contractor.
- Debris management to report and track debris removal activities to ensure accurate documentation of Eligible Debris loads, and verify compliance with all applicable federal, state, and local regulations

The primary Contractor is required to perform at least thirty (30%) percent of the work with its own forces.

This solicitation is either fully or partially funded with federal funds from the Coronavirus Local Fiscal Recovery Funds made available under the American Rescue Plan Act (ARPA). In addition to other terms and conditions required by Pinellas County and the applicable federal agency, all contracts awarded to the qualified bidder are subject to the following provisions, as applicable to the services provided.

See the attached: SERVICES AGREEMENT:
EXHIBIT F - Contract Provisions for Contracts Under Federal Awards;
EXHIBIT G-Disclosure of Lobbying;
EXHIBIT H-FEMA Grant Funding Conditions

SECTION E – SCOPE OF WORK

B. BACKGROUND

Pinellas County and its municipalities have determined a need for contract debris monitoring and management following a debris-generating event such as a hurricane. The Contractor(s) will serve as the County's field representatives in order to document the collection and transportation of Eligible Debris and ensure that debris removal contract requirements are met by monitoring the debris removal from public roads, rights-of-way, public property, and by monitoring the debris management sites in accordance with FEMA guidelines.

The County has 274 square miles (710 km^2) of land; 38 miles (61 km) long and 15 miles (24 km) wide at its broadest point, with a population of approximately 950,000. The County has a total of approximately 3,434 centerline miles of public road.

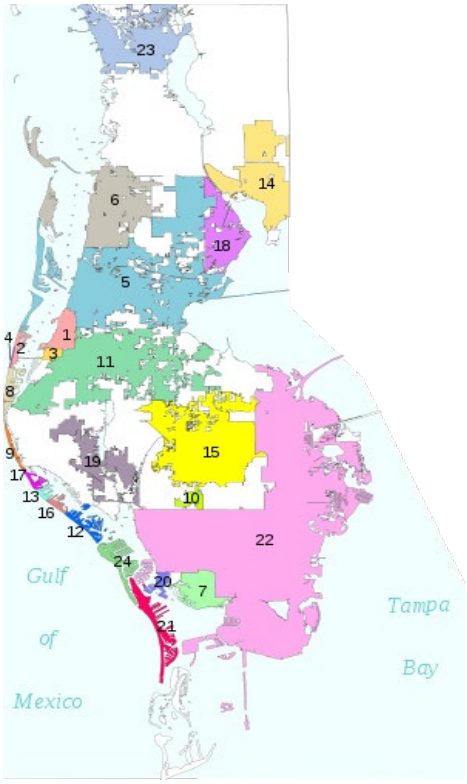
Cities

- Belleair Beach (2)
- Belleair Bluffs (3)
- Clearwater (5)
- Dunedin (6)
- Gulfport (7)
- Indian Rocks Beach (8)
- Largo (11)
- Madeira Beach (12)
- Oldsmar (14)
- Pinellas Park (15)
- Safety Harbor (18)
- Seminole (19)
- South Pasadena (20)
- St. Pete Beach (21)
- St. Petersburg (22)
- Tarpon Springs (23)
- Treasure Island (24)

Towns

- Belleair (1)
- Belleair Shore (4)
- Indian Shores (9)
- Kenneth City (10)
- N. Redington Bch (13)
- Redington Beach (16)
- Redington Shores (17)

- White colored areas = unincorporated Pinellas County



PLEASE NOTE: The County maintains a separate independent contract for Disaster Debris Removal and Disposal Services. PROPOSERS CANNOT PARTICIPATE IN BOTH CONTRACTS.

SECTION E – SCOPE OF WORK

C. SPECIAL REQUIREMENTS

1. Contractor must have experience in the FEMA Public Assistance Program. Proper documentation by the Contractor, as required by FEMA, is required for all debris removal monitoring operations to ensure reimbursement to the County and participating municipalities.

2. Contractor must be duly licensed in accordance with federal and state statutory and regulatory requirements to perform the work. Contractor must obtain all permits necessary to complete the work. Contractor will be responsible for determining what permits are necessary to perform under the contract and submit all permits to the Debris Management Center before commencing work.

3. An electronic monitoring system may be used, provided it meets FEMA documentation requirements, is compatible with Pinellas County computer systems and software, and is approved by the DM prior to being used. The DM may require the Contractor to change to a paper log system at any time if the DM deems the electronic monitoring system to be inadequate, inaccurate, incompatible, too costly, or prone to failure.

D. SCOPE OF WORK:

(1) OVERVIEW

a. Many areas of Pinellas County are low lying and may be flooded for several days following a disaster event. Contractor shall become familiar with the geography of Pinellas County in order to effectively stage personnel.
b. There is no guarantee of minimum or maximum amounts per contract item.
c. No adjustments to bid prices will be considered due to the increases or decreases in estimated quantities.
d. No adjustments to bid prices due to variable costs of goods/services will be considered during the period of this contract (i.e., cost of fuel, etc.).
e. Depending upon the nature of the disaster, the Contractor may be required to perform work for the County and all participating municipalities, or as few as a single municipality.

   The amount of debris removed during a disaster event and monitored under this contract will be dependent upon the size and severity of the emergency and the number of Responsible Municipalities.

   The PARTICIPANT will assign a Debris Manager (DM) and will establish and staff a Debris Management Center (DMC), which will provide overall coordination. The DMC will be the primary point of contact for the Contractor(s) and will resolve contract administration issue and disputes.

(2) PREPARATION AND MOBILIZATION

The Contractor must communicate with the DM annually to discuss any special considerations required by Pinellas County for the respective planning year. The PARTICIPANT will provide the Contractor a copy of their current Debris Management Plan and the Contractor may be requested to review the Debris Management Plan and provide input or comments. Contractor may be requested to provide technical guidance and consultation prior to, during and after the disaster event.

When a major disaster occurs or is imminent:

a. The PARTICIPANT will issue a Notice to Proceed (NTP) to the Contractor. The NTP establishes the lines of communication between the Contractor's representatives and PARTICIPANT(s) and notifies Contractor if they should send a Project Manager (PM) to the PARTICIPANT within twelve (12) to twenty-four (24) hours, as specified in the NTP to begin planning and mobilization. The PM must be an employee of the Contractor.

b. The PARTICIPANT will then issue the first Task Order and Purchase Order authorizing the Contractor to begin mobilizing personnel and equipment necessary to perform the work. The Task Order directs the Contractor to execute the required Performance and Payment Bonds.

c. The Contractor should anticipate receiving the Task Order from Pinellas County within the first twenty-four (24) hours following landfall of an eligible hurricane or occurrence of other disaster. Contractor shall be prepared to provide an adequate number of professionals and qualified personnel to monitor fifteen (15) debris-loading sites and four (4) debris management sites along with associated roving debris monitors, field supervisors and clerical staff. The exact number of personnel to be used to begin monitoring operations will be negotiated between the Project Manager and the Debris Manager and will be indicated on the Task Order. Contractor will be required to increase or decrease its staffing as requested by the DM depending upon the severity of the debris-generating event. At the discretion of the DM, Contractor may be required to replace any assigned debris monitor.

3. CONTRACTOR'S RESPONSIBILITIES

a. General Operations

(1) Contractor must provide continuous service for a not-to-exceed fee (to be negotiated based on the event) and for the period specified in the NTP task order. A mutual not-to-exceed fee will be negotiated for each operation based on the hourly rates proposed in Section F, Bid Submittal herein. Twenty-Four (24) hour notice must be given to the PARTICIPANT as costs approach this limit. If these services are required for a longer period, Contractor shall be prepared and submit a proposal for additional costs consistent with the rates in the Bid Submittal. A revised cost will be negotiated and a new Task Order will be issued. Contractor is responsible for tracking all of the contract costs and adhering to the "not to exceed" limit as defined by the Task Order.

Work Schedule/Hours

(a) Work must be performed seven (7) days per week, including holidays as approved by the DM.
(b) Contractor is required to work a minimum of twelve (12) hours per day. The Contractor may work more than twelve (12) hours per day, if approved by the DM.
(c) Pinellas County reserves the right to extend or reduce the hours and days of operation during the contract period.
(d) The DM will establish the work hours and develop schedules.
(e) Contractor must comply with 40 U.S.C. §3702 and 3704 as supplemented by Department of Labor Regulations, as applicable.
(f) Contractor must comply with 29 C.F.R. §5.5(b) regarding Contract Work Hours and Safety Standards Act.

(1) Contractor will mobilize a staff of sufficient size to adequately monitor and document debris operations. During this period, the Project Manager will provide daily briefings, work progress, staffing, amount of debris removed and estimate time remaining for job completion. Contractor is responsible for providing sufficient personnel and management to assure the policies and procedures of work meets the requirements and intent of this contract.
(2) Contractor's personnel shall be equipped with state-of-the art technology, which include digital cameras, computers and other communication devices and GPS units with an accuracy of three (3) meters.

(3) Contractor must supervise and direct the work, using qualified labor and proper equipment for all tasks. Contractor will pay for all materials, personnel, taxes, and fees necessary to perform under the terms of this contract. Contractor must attend all meetings required by the DM to evaluate the performance of all monitors or to discuss any open contract issues.

(a) Contractor must provide all debris monitors with the means to communicate (cell phone, radio, etc.) with their supervisor or the DMC as may be necessary. Contractor's supervisory staff is responsible for resolving issues with truck drivers and other Contractor personnel.
(b) Contractor must provide temporary office space and temporary sanitary facilities for their personnel, as necessary.
(c) Contractor must provide all debris monitors with appropriate personal protective equipment in accordance with OSHA requirements, to include but not be limited to: eye protection, hearing protection, safety shoes, safety vests, hard hats, and wet weather clothing, to comply with all federal, state and local requirements. The County and any Responsible Municipality has the right, but not the obligation, to require or inspect PPE of any workers performing work under this contract.
(d) Contractor must provide RDMs with transportation, mobile communications equipment, all safety equipment, digital cameras, video cameras, and other equipment necessary to perform the roving debris monitoring functions.

(4) Contractor is responsible, at no additional cost to the County or a Responsible Municipality, for correcting any notices of violations issued as a result of their, or any subcontractor's, actions or operations during the performance of this contract. Corrections for any such violations shall be no additional cost to the County or Responsible Municipality.
(5) Contractor is responsible, at no additional cost to the County or a Responsible Municipality, for paying any and all costs associated with violations of law or regulation relative to Contractor's activities.
(6) Contractor must provide disaster debris monitoring services in a good, workmanlike manner in accordance with accepted debris management industry practices.
(7) Contractor must comply with all federal, state, and local safety and health requirements.
(8) Contractor must guarantee that they and/or subcontractors contracted to perform disaster recovery services are not currently on (or pending investigation) the Federal List of Parties Excluded from Federal Procurement and Non-Procurement Programs.
(9) Contractor must conduct the work so as not to interfere with the disaster response and recovery activities of federal, state, county and incorporated governments or agencies, or public utilities.

b. Safety

(1) Safety of the Contractor's personnel and equipment is the responsibility of the Contractor.
(2) Contractor must be knowledgeable of the FEMA Public Assistance Program and the Federal Highway Administration (FHWA) Emergency Relief Program as it relates to debris management.
(3) Contractor must immediately remove from service all unsafe, malfunctioning equipment.
(4) The Contractor must notify the DM of any situation which poses a health or safety risk to workers and/or the public and/or that may impede the work.
(5) All Contractor personnel must wear required safety equipment whenever on a DMS, including but not limited to the following: Hard hat, reflective vest, safety shoes, long pants, appropriate cold and rainy weather clothing, eye and hearing protection and respiratory equipment as required.
(6) Contractor must maintain a telephonic contact list at DMS including Contractor's supervisor, DM, DMC and nearest fire, police, and emergency medical facilities.

SECTION E – SCOPE OF WORK

c. Conduct of Operations
Contractor is to provide:

(1) Personnel

(a) Contractor must ensure that all personnel engaged in performing the services be fully qualified and if required, authorized, or permitted under Federal, State, Local and all applicable laws.
(b) Contractor must supply competent and capable employees who must be issued, and wear, proper identification.
(c) Contractor must provide at least one multi-lingual speaking field supervisor, if non-English speaking personnel are employed, to communicate with all their workers.
(d) Payment for all personnel rates must be all inclusive of cost of protective clothing, safety equipment, fringe benefits, overhead, insurance, profit, hand tools, supervision, transportation and any other costs.
(e) Contractor must provide a Project Manager (PM) to oversee work.
i. Contractor's PM will be required to attend daily project meetings with Pinellas County for the duration of the event.
ii. The PM will coordinate all communications with the County's representatives.
iii. The PM will oversee and be responsible for all reporting, information, and invoicing submitted to the County.

(2) Labor

(a) All employees of the Contractor will be, at all times, sole employees of the Contractor or sub-contractor under its direction and not an employee or agent of Pinellas County or any Responsible Municipality.
(b) Pinellas County and each Responsible Municipality reserves the right to approve all sub-contractors working at the behest of the County and each Responsible Municipality respectively.
(c) In subcontracting, the Contractor must take steps to ensure the use of small and minority businesses, women's business enterprises, and labor surplus area firms, when possible, in compliance with the Public Assistance Program and Policy Guide (PAPPG) latest edition.
(d) Pinellas County and each Responsible Municipality reserves the right to require the removal of an employee working for the Contractor at the County's or Responsible Municipality's behest with or without cause.
(e) The Contractor will provide Pinellas County and each Responsible Municipality with a list of all sub-contractors working under this contract, including phone numbers of contract personnel.
(f) Prior to Pinellas County or a Responsible Municipality assigning work, the Contractor must provide Pinellas County with an affidavit stating there is a signed contract between the Contractor and each sub-contractor.

SECTION E – SCOPE OF WORK

4. CONTRACT SERVICES have been organized into four (4) separate tasks:

TASK 1 – LOADING SITE MONITORING SERVICES
TASK 2 – DEBRIS MANAGEMENT SITE MONITORING SERVICES
TASK 3 – ROVING DEBRIS MONITORING SERVICES
TASK 4 – DEBRIS MANAGEMENT CONSULTING SERVICES

a. Loading Site Monitoring (LSM) Services

(1) The primary function of the Loading Site Monitors is to issue debris load tickets for Eligible Debris cleared and removed at locations within Pinellas County designated by the DMC in coordination with the Debris Removal Contractor.
(2) The LSMs must be knowledgeable of FEMA eligibility requirements associated with debris removal from public ROW's, public property, and private property.
(3) Contractor must, within twenty-four (24) hours of the Debris Removal Contractor NTP and mobilization, be prepared to provide qualified onsite personnel to monitor debris removal operations at up to fifteen (15) debris loading sites located throughout Pinellas County. Additional sites may be added or removed as debris removal efforts dictate. Each loading site will operate, at a minimum, twelve (12) hours per day, seven (7) days per week. Exact number and location of loading sites will be determined by DM in coordination with the Debris Removal Contractor.
(4) Contractor may have LSMs stationed at designated "control points" chosen by the Debris Removal Contractor and coordinated with the DMC the day before beginning the work. The control points must be kept to a minimum and be located at a safe site along the primary haul road to the designated DMS. The Contractor must be prepared to provide a minimum of two (2) LSMs to be stationed at each control point. Each truck driver will be given a load ticket that validates where the material originated and that it is eligible for pickup. Load tickets will be issued in accordance with established procedures and, at a minimum, must contain either a street address, the nearest intersection, or GPS coordinates to be valid. The volume of debris hauled will be estimated at the DMS by the DMSM.
(5) Contractor must provide all management, supervision, labor, transportation, mobile communications equipment, all safety equipment, GPS, computers, digital cameras, video cameras, and other equipment necessary to initiate debris load tickets to document the removal of Eligible Debris from public roadways, public rights-of-way, and public property within Pinellas County.
(6) Contractor must provide a minimum of two (2) LSMs per site per day at a minimum of a twelve (12) hour shifts. Contractor must provide personnel with transportation to and from the loading site(s) and all logistical support.
(7) All LSMs must speak English, be a minimum of eighteen (18) years of age and have a valid driver's license issued in the United States.
(8) All Load Site Monitors must have similar monitoring or inspection experience in at least one of the following:

- Entry level engineer
- Construction inspector
- Entry level surveyor
- Solid waste site operations
- Land clearing operations
- Solid waste collections

(9) LSMs must be capable of working in an outside environment in adverse conditions and be able to climb a staircase ladder of ten (10) feet high.
(10) LSMs must check the loading site for safety considerations: such as downed power lines and children playing in the area, ensure that traffic control needs are met, and that trucks and equipment are safely operated.
(11) Ensure Freon-containing appliances are sorted and ready for Freon removal.
(12) Perform pre-work inspection to identify potential problems such as covered utility meters, transformers, fire hydrants, mailboxes, etc. to mitigate damage from loading equipment.
(13) Document damage to utility components, driveways, road surfaces, private property, vehicles, etc. should it occur, with photographs.
(14) Ensure loads are contained properly before leaving the loading area.
(15) Ensure only Eligible Debris is collected for loading and hauling.

b. Debris Management Site Monitoring Services

(1) The primary function of the Debris Management Site Monitors (DMSMs) is to ensure:

(a) all haul trucks and trailers are properly measured and certified prior to being used to haul Eligible Debris
(b) complete the load ticket and estimate volumes that have been transported to the debris management site for processing
(c) oversight of storage, and disposal
(d) ensure only Eligible Debris is accepted at the Debris Management Site (DMS), and
(e) ensure all trucks and trailers leaving the DMS are completely empty.

(2) The DMSMs must be knowledgeable with FEMA eligibility requirements associated with debris removal from public roads, public ROW's, public property, and private property.
(3) Contractor must provide DMSMs with transportation to and from the debris management sites, mobile communications equipment necessary to remain in contact with their supervisor, and the Debris Management Center at all times, logistic support, and all safety equipment, digital cameras, video cameras, and other equipment necessary to safely perform the site monitoring functions.
(4) DMSMs must speak English, be capable of working in an outside environment in adverse conditions and be able to climb a staircase ladder of ten (10) feet high.
(5) DMSMs must be a minimum of eighteen (18) years of age and have a valid driver's license issued in the United States. DMSMs must have previous monitoring or inspections experience in at least one of the following job categories:

- Entry level engineer
- Construction inspector
- Entry level surveyor
- Solid waste site operations
- Land clearing operations
- Solid waste collections

SECTION E – SCOPE OF WORK

c. Roving Debris Monitoring Services

(1) The primary function of the Roving Debris Monitors (RDMs) is to verify that only Eligible Debris is being removed from designated public roads, public rights-of-way, and public property within assigned debris pickup zones. The RDMs are to provide oversight of all debris removal and disposal operations provided by the Debris Removal Contractor.
(2) The Contractor's RDMs are representatives of the County's Debris Manager in the field; therefore, RDM observations and reports must be backed up with digital photographs, GPS documentation, log documentation, and video as necessary.
(3) RDMs are expected to make multiple visits to all loading sites and debris management sites on a random daily basis.
(4) Contractor shall provide at least one (1) RDM for each debris pickup zone to monitor and verify Eligible Debris removal from designated public roads within the debris pickup zone. The RDMs must be prepared to operate minimum of twelve (12) hours per day, seven (7) days per week.
(5) Contractor must provide RDMs with transportation, mobile communications equipment, all safety equipment, digital cameras, video cameras, and other equipment necessary to perform the roving debris monitoring functions.
(6) All RDMs must speak English, be a minimum of eighteen (18) years of age and have a valid driver's license issued in the United States.
(7) All RDMs must have monitoring or inspection experience in at least one of the following:

- Entry level engineer
- Construction inspector
- Entry level surveyor
- Solid waste site operations
- Land clearing operations
- Solid waste collections

The RDMs must be familiar with FEMA eligibility requirements associated with debris removal from public ROW's, public property, and private property.

(8) Contractor shall provide all management, supervision, labor, transportation, and equipment necessary to monitor the operations of the debris removal and disposal Contractor.
(9) Roving Debris Monitors must be capable of working in an outside environment in adverse conditions and be able to climb a staircase ladder of ten (10) feet high.

d. Debris Management Consulting Services

(1) Contractor will provide, if requested by the County or a Responsible Municipality, the services of a professional (Consultant) to assist the County in the operations and coordination of activities at the Debris Management Center (DMC). The qualified individual must have direct debris management experience including the management of debris removal operations, the oversight of temporary debris storage and reduction sites, debris recycling and disposal; and coordination of post debris causing event recovery and FEMA reimbursement guidelines is required.

(2) The Consultant shall report to the DM. The Consultant shall perform work as assigned, which may include but not be limited to:
   (a) review of plans and procedures
   (b) drafting task orders
   (c) work plans and reports
   (d) audit of Debris Removal Contractor efforts and operations
   (e) development of information for public dissemination on debris removal
   (f) reduction and disposal
   (g) other duties of similar nature

(3) The DM will issue a task order to mobilize the Contractor to provide the Consultant. The Consultant shall be available onsite at the DMC for a minimum of two (2) weeks following mobilization. The DM will establish the service requirements and length of time those services are needed based on needs of the County.

(4) Assist the County or a Responsible Municipality with permit applications and coordination with environmental agencies, including environmental permitting of the Debris Management Sites and/or temporary debris management sites.

(5) Assist the County or a Responsible Municipality with any required pre- or post-groundwater sampling.

5. DATA MANAGEMENT AND DOCUMENTATION

The Contractor must ensure that all necessary documentation is provided as follows:

a. Ensure all Eligible Debris removal operations activities are documented and tracked specific to the FEMA Public Assistance program and as required by the County and Responsible Municipalities.
b. Documentation of the number of crews and types of equipment utilized, actual hours of operations and locations of work performed during the time and material phase of operations.
c. Completion of truck certifications, equipment certifications and establishment of QA/QC program throughout the life of the project.
d. GIS mapping data updates and digitized reports. GIS layers will be provided by the Public Works Department prior to an event or as soon as possible to ensure up to date files and consistency in field structure. All GIS data shall be in an ESRI format 10.1 or higher version. Personnel geodatabase is acceptable.
e. Completion of truck certifications, equipment certifications and establishment of QA/QC program throughout the life of the project.
f. Load tickets documenting the Eligible Debris removal, reductions and/or disposal activities.
g. If requested by the County, the Contractor shall be prepared to document eligible hazardous stump removal, hangers, leaners, or tree removal which includes, photos, GPS coordinates, street, or milepost identifier, and/or other information as available and applicable. However, it is the County's intent to use Force Account labor to accomplish this task, the intent of Responsible Municipalities may vary.
h. Environmental authorizations and/or permits as applicable.
i. Daily electronic spreadsheet summaries of the cubic yards/tons collected by the collection crews.
j. Ensure all submitted invoices have the appropriate and required documentation attached to them.
k. Review and validate debris removal contractor(s) invoices prior to submission to the County for payment. Provide digitized documentation along with source documentation (i.e., load tickets, tipping fees, supplies) with each invoice and supply to the County.

SECTION E – SCOPE OF WORK

Load Tickets

(1) The following Load Ticket is meant to be an example only for the purpose of this RFP. The actual Load Tickets used may vary slightly but will have representative information. Each load of Eligible Debris shall be tracked using a multi-page load ticket similar to the one shown below. Load Ticket used must correspond to Responsible entity.

PINELLAS COUNTY FLORIDA	
DISASTER DEBRIS LOAD TICKET **No. 123456**	
Contractor:	
Subcontractor:	
Truck # **Max. Load Capacity** **CY**	
Loading Site: (Street or Intersection, City, County)	
Unincorporated ☐ **Yes** ☐ **No**	
Municipality:	
Federal Aid Road ☐ **Yes** ☐ **No**	
Load Classification: (Check One) ☐ **Vegetative/Woody** ☐ **C & D** ☐ **Mixed** ☐ **Hazardous/Toxic** ☐ **White Goods** ☐ **HHW** ☐ **Animal Carcasses** ☐ **Other (Explain)**	
Drivers Name (print)	**ID #**
Loading Site Departure Time:	**Odometer:**
Loading Site Monitor:(signature)	**ID #**
Disposal Site Location:	
Disposal Site Arrival Time:	**Odometer:**
Maximum Load Capacity X % Loaded = Vol. Hauled CY **(CY) X % = (CY) Total**	
Disposal Site Monitor: (signature)	**ID #**
Contract Disposal Site Monitor (signature)	**ID #**
Notes:	
White – Agency; Canary & Blue – Contractor; Pink – Subcontractor; Green – Driver; Gold – Loading Site	

(2) The LSM is responsible for completing the sections highlighted in green on the load ticket as shown. The LSM will retain one copy of the load ticket and give the remaining copies to the truck driver. The LSM will maintain a log that contains the information required in the Scope of Work.
(3) The DMSM is responsible for completing the sections highlighted in yellow on the load ticket as shown. The DMSM will verify that all required information was completed by the LSM. After verifying that information is complete, the tower inspection from the inspection tower will estimate the volume of debris contained in the truck or trailer in cubic yards. Each truck or trailer will have the measured size in cubic yards recorded on a placard on the side of the truck or trailer. That number should be validated with the volume stated on the Load Ticket.
(4) The DMSM will indicate the location of the debris management site, arrival time of the truck, and estimate the volume of material contained within the bed of the truck or trailer. The estimated volume will be recorded on the load ticket in the Estimated Debris Volume block and the DMSM will print his/her name and sign in the designated block. The DMSM will retain one copy of the load ticket and give the remaining copies to the truck driver. The DMSM copy will be turned into a supervisor at the end of each day. The DMSM will maintain a log that contains the information required in the Scope of Work.

6. REPORTING
   a. The Contractor's supervisor must ensure that the load tickets and log are submitted to the DMC not later than 9 a.m. of the following day with a report detailing progress, in a format designated by the County.
   b. The LSMs will maintain a log that contains the following information:

      (1) County or Responsible Municipality Debris "Control Point" or loading site location(s)
      (2) Loading Site Monitors' Name
      (3) Supervisor's Name
      (4) Number of Load Tickets issued during the shift
      (5) Starting load ticket number
      (6) Ending load ticket number
      (7) Any problems encountered or anticipated

   c. The DMSMs will turn in their copy of the load ticket to their supervisor at the end of each shift. Contractor's supervisor will ensure that the load tickets and log are submitted to the DMC no later than 9 a.m. the following day.
   d. The Debris Management Site Monitors must maintain a log that contains the following information:

      (1) Debris management site location(s)
      (2) Debris Management Site Monitors' Name
      (3) Supervisor's Name
      (4) Truck/trailer number and volume of debris hauled into the site
      (5) Cumulative total of County or Responsible Municipality's debris delivered at the site during the shift
      (6) Any problems encountered or anticipated
      (7) Grids cleared and number of passes

   e. The RDMs will be responsible for completing the Debris Loading Site Monitoring Checklist provided by the DMC. This report is to be submitted to immediate supervisor on a daily basis.
   f. The RDMs will report any serious or safety-related discrepancies observed to their supervisor. Supervisor will keep DM informed of situations that impact the execution of the debris removal contract.
   g. The supervisor will collect all written reports and provide them to the DMC by 9 a.m. the following day.

SECTION E – SCOPE OF WORK

7. PAYMENT:

a. Applications for payment must be made to the Responsible entity.
b. Payment for work completed will be based on verified hours of work from daily logs.
c. All invoices must be accompanied with a daily log recording the following information for each laborer:

(1) Location of work performed
(2) Description of work performed
(3) Name of employee/laborer
(4) Job title
(5) Hours worked
(6) Hourly rate
(7) Total Hours
(8) Total Cost

d. Billing rates for all labor used under this contract will be paid at the rate indicated in the Fee Schedule.
e. All labor rates are to be fully burdened to include all taxes, benefits, handling charges, equipment costs, overhead and profits; per diem and fuel is to be included in hourly labor rates

E. EVALUATION CRITERIA:

Listed below are the criteria that will be used by the County to evaluate and score responsive proposals. Proposers shall include sufficient information to allow the County to thoroughly evaluate and score their proposals. Each proposal submitted shall be evaluated and ranked by an evaluation committee. The contract will be awarded to the most qualified proposer, per the following evaluation criteria:

1. Qualifications (400 Points)

A separate statement describing the Proposer's qualifications and experience in providing the same or similar services as outlined in the RFP Scope of Work. This description should include the names of the person(s) who will provide the services, including any subcontractors, their qualifications, and the years of experience in performing this type of work/services.

a. Provide an organizational chart for your typical debris monitoring operation where at least 25 personnel were utilized.

b. Provide brief resumes (one page or less) for your key management staff as defined in the organizational chart. (For intended Project Manager position, must include name, qualifications, educational background, and certifications).

c. With the primary Contractor required to perform at least 30% of the work with its own forces, identify the total number of staff working on a typical debris removal operation, what percentage are permanent employees?

d. Identify the total number of people working on a typical debris monitoring operation, what percentage are sub-contractors?

e. Provide detail on the reporting process and report to be delivered to the County to confirm all sub-contractors are being paid as scheduled.

f. Provide bonding capacity, previous experience, Dunn and Bradstreet rating, and financials to demonstrate the Bidder's financial capacity to mobilize and begin full operations without reimbursement for the initial sixty (60) days.

g. Describe plan on providing the necessary personnel to monitor fifteen (15) loading sites and two (2) debris management sites.

h. Provide plan to supply adequate personnel to support this scope of work, describing how additional personnel would be supplied if necessary to meet the needs of the County.

i. List and summarize all FEMA reimbursed debris projects which are similar in scope and complexity to the work described herein and provide references for the three (3) most recent projects, including:

(1) name/description of project
(2) owner of project/point of contact
(3) name of project manager
(4) Total amount of debris collected
(5) Project award amount
(6) Final project total amount
(7) Original estimate
(8) Change Orders
(9) Scheduled completion date
(10) Actual completion date
(11) Incidents or activities of note during project

j. List any experience with disaster debris monitoring and consulting experience using FEMA programs and funding issues.

k. Will the use of an electronic debris monitoring system be part of this contract? Please describe system and provide detail on potential issues with utilizing an electronic monitoring system within the County during a disaster.

l. Provide a listing of all current contractual obligations for contracts within the State of Florida regarding emergency debris monitoring services, providing client name, contract dates, and whether or not the contract is a joint or cooperative agreement. NOTE: A firm with more than two (2) contracts as primary Contractor with neighboring counties (Pasco, Hillsborough, Manatee, etc.), without proof of the ability to provide sufficient resources to provide multiple locations during the same event, may be deemed unqualified.

2. Approach (250 Points)

A separate written narrative describing the methods and/or manner in which the Proposer proposes to satisfy the requirements of the Scope of Work.

3. Statement of Work (150 Points)

A separate proposed Statement of Work that enumerates and defines the work/services that Proposer will provide to the County to complete the Scope of Work in this RFP, including each task, deliverable, and/or goods or products comprising the services Proposer will provide, as well as a proposed completion schedule for each task or deliverable, if applicable. The Proposer's Statement of Work shall be in a form that can be incorporated into the Services Agreement at the County's option.

4. Compensation (150 Points)

The proposed compensation to be paid by the County for the services identified in the Statement of Work, including the methodology for determining the compensation. **SECTION F BID SUBMITTAL AND SUMMARY**

5. No Exceptions to RFP (50 Points)

Proposer is advised that exceptions to any terms and conditions contained in this RFP or the Services Agreement must be stated with specificity in its response to the RFP. The points available under this criterion will be deducted if the Proposer takes exception to any language to this RFP package. Failure to provide exceptions with the submittal shall result in the mandatory acceptance of the agreement as submitted herein by default. **Exceptions must be submitted on a separate sheet titles exceptions.**

SECTION E – SCOPE OF WORK

6. Items To Be Returned with Proposal

Proposal Organization: Proposers are expected to organize their proposals in such a manner as to facilitate the evaluation process. Proposals should be keyed or indexed to correspond with this Request for Proposal. Responses should be correlated to the specific submittal, Criterion, section or paragraph number of the request for proposal being addressed. Evaluators will make a reasonable effort to locate information in the proposals; however, failure to follow this suggested format may make location of critical submittal information difficult, possibly resulting in a loss of appropriate point credit.

Section 1	Proposal Signature Page (RFP Page 2)
Section 2	Cover Letter indicating Proposer meets all requirements outlined in the RFP.
Section 3	Proposal submittal: • Tab 1 - Qualifications • Tab 2 - Approach • Tab 3 - Statement of Work • Tab 4 - Compensation **(SECTION F BID SUBMITTAL AND SUMMARY)** • Tab 5 - Exceptions to RFP - **Signed statement, noting any and all exceptions to the County's terms and conditions**
Section 4	Section D - Vendor References
Section 5	Forms • ePayables Form • W-9 Form • Addendum Acknowledgement Form (RFP Section G, if Applicable) • Certificates of Insurance • Appendix 1 – E-Verify Affidavit • Services Agreement EXHIBIT G - Disclosure of Lobbying

SECTION F BID SUBMITTAL AND SUMMARY

FEE SCHEDULE: Prices MUST be all-inclusive as defined in the scope of work.

LABOR RATES: All labor rates are to be fully burdened to be all-inclusive of all taxes, benefits, fringe benefits, overhead and profits, insurance, hand tools, supervision, fuel, and any other incidental costs (excluding lodging, meals, and transportation) in hourly labor rates.

ITEM	DESCRIPTION	UNIT	UNIT PRICE
1.	Project Manager	220 Hours	$
2.	Debris Monitor Supervisor	660 Hours	$
3.	Load Site Monitor	4400 Hours	$
4.	Debris Management Site Monitor	220 Hours	$
5.	Roving Debris Monitor	1100 Hours	$
6.	Debris Management Consultant	100 Hours	$
7.	Tower Monitor	220 Hours	$
8.	Clerical / Administrative Support	660 Hours	$
		TOTAL (Items 1 – 8):	$

The above hours are not intended to represent the actual contract amount but are an estimated amount for a 5-year performance period. These numbers will be used for proposal evaluation purposes and accepted hourly rates will be incorporated into the resulting contract.

Proposer may include other positions when provided with hourly rates, and thorough job description for each position and their specific role. The fees for the other positions are for future use if necessary. They will not become a factor in the evaluation of cost.

An award may not be issued without proof that your firm is registered with the Florida Division of Corporations, as per Florida Statute §607.1501 www.flsenate.gov/Laws/Statutes/2011/607.1501.

A foreign corporation (foreign to the State of Florida) may not transact business in this state until it obtains a certificate of authority from the Department of State. Please visit dos.myflorida.com/sunbiz/ for this information on how to become registered.

_____

Company Name

ELECTRONIC PAYMENT (EPAYABLES)

ELECTRONIC PAYMENT (EPAYABLES)

The Board of County Commissioners (County) is offering faster payments. The County would prefer to make payment using credit card through the ePayables system. See above.

Would your company accept to participate in the ePayables credit card program?
Yes _____ No _____
For more information about ePayables credit card program please visit Purchasing Department website
www.pinellascounty.org/purchase/

_____

Company Name

_____

Signature

_____

Printed Signature

_____

Phone Number

_____

Email

_____

W-9 REQUEST FOR TAXPAYER ID NUMBER AND CERTIFICATION

***Instructions to form W-9 available upon request**

The contractor must complete and submit to the County Form W-9 available: Through the following link:

www.irs.gov/forms-pubs/about-form-w-9

Section 119.071(5), Florida Statutes Notice:

Your Tax Identification Number (which for individuals is your social security number) is collected on Form W9 for use in filing information returns with the IRS as described more fully below. Collection of the Internal Revenue Code (26 U.S.C § 6109).

Privacy Act Notice:

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HAS. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, and District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under the tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer.

SECTION G - ADDENDUM

PLEASE ACKNOWLEDGE RECEIPT OF ADDENDA FOR THIS SOLICITATION BY SIGNING AND DATING BELOW:

ADDENDA NO.	SIGNATURE/PRINTED NAME	DATE RECEIVED

Note: Prior to submitting the response to this solicitation, it is the responsibility of the firm submitting a response to confirm if any addenda have been issued. If such document(s) have been issued, acknowledge receipt by signature and date in section above. Failure to do so may result in response being considered non-responsive or result in lowering the rating of a firm's proposal.

Information regarding addenda issued is available on the Pinellas ePro website, www.ebids.pinellas.gov/bso/, listed under the bid attachments.

SECTION H – STATEMENT OF NO BID

NOTE: If you do not intend to bid on this requirement, please compete this form. **Thank you.**

We, the undersigned have declined to submit a bid for No. 22-0601-P for Disaster Debris Monitoring & Management Services.

_____ Specifications too "tight", i.e., geared toward one brand or manufacturer only (explain below).

_____ Insufficient time to respond to the Invitation to Bid.

_____ We do not offer this product or service.

_____ Our schedule would not permit us to perform.

_____ Unable to meet specifications.

_____ Unable to meet Bond requirement.

_____ Specifications unclear (explain below).

_____ Unable to Meet Insurance Requirements.

_____ Remove Us from Your "Notification List" Altogether

_____ Other (specify below).

REMARKS:

_____

_____

_____

_____

COMPANY NAME:_____

DATE:_____

SIGNATURE:_____

TYPED NAME OF ABOVE:_____

TELEPHONE:_____

FAX:_____

COMPANY EMAIL:_____

APPENDIX 1 – E-VERIFY AFFIDAVIT

I hereby certify that _____ [insert contractor company name] does not employ, contract with, or subcontract with an unauthorized alien, and is otherwise in full compliance with Section 448.095, Florida Statutes.

All employees hired on or after January 1, 2021 have had their work authorization status verified through the E-Verify system.

A true and correct copy of _____ [insert contractor company name] proof of registration in the E-Verify system is attached to this Affidavit.

Signature:_____

Print Name:_____

Date:_____

Federal Work Authorization User Identification No.:_____

Name of Pinellas County Contract and Contract No.:_____

STATE OF FLORIDA COUNTY OF _____

The foregoing instrument was acknowledged before me by means of 1) physical presence __ or 2) online notarization ___, this _____ (date) by _____ (name of officer or agent, title of officer or agent) of _____ (name of contractor company acknowledging), a _____ (state or place of incorporation) corporation, on behalf of the corporation. He/she is personally known to me or has produced _____ (type of identification) as identification.

[Notary Seal]

Notary Public:_____

Name typed, printed, or stamped:_____

My Commission Expires:_____

AGREEMENT

SERVICES AGREEMENT

THIS SERVICES AGREEMENT is made as of **Click or tap to enter a date.** (effective date). By and between Pinellas County, a political subdivision of the State of Florida ("County"), and _____, _____ ("Contractor"), (individually, "Party," collectively, "Parties").

W I T N E S S E T H:

WHEREAS, the County requested proposals pursuant to 22-0601-P (JJ) ("RFP") for Disaster Debris Monitoring & Management services; and

WHEREAS, based upon the County's assessment of Contractor's proposal, the County selected the Contractor to provide the Services as defined herein; and

WHEREAS, Contractor represents that it has the experience and expertise to perform the Services as set forth in this Agreement.

NOW, THEREFORE, in consideration of the above recitals, the mutual covenants, agreements, terms and conditions herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby mutually acknowledged, the Parties agree as follows:

1. Definitions.

A. **"Agreement"** means this Agreement, including all Exhibits, which are expressly incorporated herein by reference, and any amendments thereto.

B. **"County Confidential Information"** means any County information deemed confidential and/or exempt from Section 119.07, Florida Statutes, and Section 24(a), Article 1 of the Florida Constitution, or other applicable law, including, but not limited to data or information referenced in writing by the County as County Confidential Information.

C. **"Contractor Confidential Information"** means any Contractor information that is designated as confidential and/or exempt by Florida's public records law, including information that constitutes a trade secret pursuant to Chapter 688, Florida Statutes, and is designated in this Agreement or in writing as a trade secret by Contractor (unless otherwise determined to be a public record by applicable Florida law). Notwithstanding the foregoing, Contractor Confidential Information does not include information that: (i) becomes public other than as a result of a disclosure by the County in breach of the Agreement; (ii) becomes available to the County on a non-confidential basis from a source other than Contractor, which is not prohibited from disclosing such information by obligation to Contractor; (iii) is known by the County prior to its receipt from Contractor without any obligation or confidentiality with respect thereto; or (iv) is developed by the County independently of any disclosures made by Contractor.

D. **"Contractor Personnel"** means all employees of Contractor, and all employees of subcontractors of Contractor, including, but not limited to temporary and/or leased employees, who are providing the Services at any time during the project term.

E. **"Services"** means the work, duties and obligations to be carried out and performed safely by Contractor under this Agreement, as described throughout this Agreement and as specifically described in the Statement of Work Exhibit attached hereto and incorporated herein by reference. As used in this Agreement, Services shall include any component task, subtask, service, or function inherent, necessary, or a customary part of the Services, but not specifically described in this Agreement, and shall include the provision of all standard day-to-day administrative, overhead, and internal expenses, including costs of bonds and insurance as required herein, labor, materials, equipment, safety equipment, products, office supplies, consumables, tools, postage, computer hardware/software, telephone charges, copier usage, fax charges, travel, lodging, and per diem and all other costs required to perform Services except as otherwise specifically provided in this Agreement.

2. Execution of Agreement

The execution of this Agreement is expressly limited by the Terms and Conditions hereon. County and the Contractor are not bound by additional provisions or provisions at variance herewith that may appear in the Contractor's quotation/estimate/scope of work or any other such related documents, acknowledgement in force, or any other communication from Contractor to or from County unless such provision is expressly set forth herein.

AGREEMENT

3. Conditions Precedent

This Agreement, and the Parties' rights and obligations herein, are contingent upon and subject to the Contractor securing and/or providing the performance security, if required in Section 3, and the insurance coverage(s) required in Section 14, within 10 days of the Effective Date. No Services shall be performed by the Contractor and the County shall not incur any obligations of any type until Contractor satisfies these conditions. Unless waived in writing by the County, in the event the Contractor fails to satisfy the conditions precedent within the time required herein, the Agreement shall be deemed not to have been entered into and shall be null and void.

4. Services

A. **Services** - The County retains Contractor, and Contractor agrees to provide the Services. All Services shall be performed to the satisfaction of the County and shall be subject to the provisions and terms contained herein and the Exhibits attached hereto.

B. **Services Requiring Prior Approval** - Contractor shall not commence work on any Services requiring prior written authorization in the Statement of Work without approval from Director of Public Works or designee.

C. **Additional Services** - From the Effective Date and for the duration of the project, the County may elect to have Contractor perform Services that are not specifically described in the Statement of Work attached hereto but are related to the Services ("Additional Services"), in which event Contractor shall perform such Additional Services for the compensation specified in the Statement of Work attached hereto. Contractor shall commence performing the applicable Additional Services promptly upon receipt of written approval as provided herein.

D. **De-scoping of Services** - The County reserves the right, in its sole discretion, to de-scope Services upon written notification to the Contractor by the County. Upon issuance and receipt of the notification, the Contractor and the County shall enter into a written amendment reducing the appropriate Services Fee for the impacted Services by a sum equal to the amount associated with the de-scoped Services as defined in the payment schedule in this Agreement, if applicable, or as determined by mutual written consent of both Parties based upon the scope of work performed prior to issuance of notification.

E. **Independent Contractor Status and Compliance with the Immigration Reform and Control Act** - Contractor is and shall remain an independent contractor and is neither agent, employee, partner, nor joint venturer of County. Contractor acknowledges that it is responsible for complying with the provisions of the Immigration Reform and Control Act of 1986 located at 8 U.S.C. 1324, et seq, and regulations relating thereto, as either may be amended from time to time. Failure to comply with the above provisions shall be considered a material breach of the Agreement.

F. **Non-Exclusive Services** - Award of this Agreement imposes no obligation on the County to utilize the Contractor for all goods and/or services of this type, which may develop during the agreement period. This is a non-exclusive Agreement. During the term of this Agreement, and any extensions thereof, the County reserves the right to contract for another provider for similar goods and/or services as it determines necessary in its sole discretion.

G. **Project Monitoring** - During the term of the Agreement, Contractor shall cooperate with the County, either directly or through its representatives, in monitoring Contractor's progress and performance of this Agreement.

5. Term of Agreement

A. **Initial Term -** The term of this Agreement shall commence on January 1, 2023 and shall remain in full force and for 5 years, or until termination of the Agreement, whichever occurs first.

Duration of the contract shall be for a period of (5) year(s) with unit prices adjustable at (2) year(s) after the date of award and thereafter annually for the life of the contract, in an amount not to exceed the average of the Consumer Price Index (CPI) or (3%), whichever is less, for all Urban Consumers, Series Id: CUUR0000SA0, Not Seasonally Adjusted, Area: U.S. city average, Item: All items, Base Period: 1982-84=100 for the twelve months prior.

It is the vendor's responsibility to request any pricing adjustment under this provision. For any adjustment to commence annually, the vendor's request for adjustment shall be submitted between 90-120 day(s) prior to contract anniversary date, utilizing the available index at the time of request. The vendor adjustment request shall not be in excess of the relevant pricing index change. If no adjustment request is received from the vendor, the County will assume the vendor has agreed to continue without a pricing adjustment. Any adjustment request received outside of the 90-120-day(s) period above shall not be considered.

B. **Term Extension**

The contract may be extended subject to written notice of agreement from the County and the successful bidder(s) for (1) additional (2) year(s) extension(s) beyond the primary contract period. Term extensions will allow for price adjustments (Decrease/Increase) in an amount not to exceed the average of the Consumer Price Index (CPI) or (3%), whichever is less, for all Urban Consumers, Series Id: CUUR0000SA0, Not Seasonally Adjusted, Area: U.S. city average, Item: All items, Base Period: 1982-84=100 for the twelve months prior to extension. The extension shall be exercised only if all terms and conditions remain the same and the County Administrator or Director of Purchasing grants approval.

6. Compensation and Method of Payment

A. **Services Fee** - As total compensation for the Services, the County shall pay the Contractor the sums as provided in this Section ("Services Fee"), pursuant to the terms and conditions as provided in this Agreement. It is acknowledged and agreed by Contractor that this compensation constitutes a limitation upon County's obligation to compensate Contractor for such Services required by this Agreement but does not constitute a limitation upon Contractor's obligation to perform all of the Services required by this Agreement. In no event will the Services Fee paid exceed the not-to-exceed sums set out in subsections below, unless the Parties agree to increase this sum by written amendment as authorized in the Amendment Section of this Agreement.

B. **Spending Cap and Payment Structure** - The County agrees to pay the Contractor the not-to-exceed sum of **$**_____, for Services completed and accepted herein if applicable, payable

[***INSERT APPROPRIATE OPTIONS AND DELETE THE REMAINING OPTIONS***]
in equal monthly payments of $_____ beginning on the first day of the month commencing on_____, 202_____, upon submittal of an invoice as required herein.]

OR on a fixed-fee basis for the deliverables as set out in Exhibit_____, payable upon submittal of an invoice as required herein.]

OR at the following hourly rates (select appropriate box):

☐ the hourly rate of $_____; or

☐ the hourly rates set out in Exhibit _____attached hereto, upon submittal of an invoice as required herein.

OR ***(DESCRIBE PAYMENT TERMS)***

_____

_____

_____

C. **Travel Expenses** -

The Services Fee includes all travel, lodging and per diem expenses incurred by Contractor in performing the Services.

D. **Taxes -** Contractor acknowledges that the County is not subject to any state or federal sales, use, transportation and certain excise taxes.

E. **Payments and Invoicing -** Contractor shall submit invoices for payments due as provided herein and authorized reimbursable expenses incurred with such documentation as required by County. Invoices shall be submitted to as provided in Exhibit D attached hereto.

For time and materials Services, all Contractor Personnel shall maintain logs of time worked, and each invoice shall state the date and number of hours worked for Services authorized to be billed on a time and materials basis. All payments shall be made in accordance with the requirements of Section 218.70 et seq., Florida Statutes, "The Local Government Prompt Payment Act." The County may dispute any payments invoiced by Contractor in accordance with the County's Invoice Payments Dispute Resolution Process established in

accordance with Section 218.76, Florida Statutes, and any such disputes shall be resolved in accordance with the County's Dispute Resolution Process.

7. Personnel

A. **E-Verify -** The contractor and subcontractor must register with and use the E-verify system in accordance with Florida Statute 448.095. A contractor and subcontractor may not enter into a contract with the County unless each party registers with and uses the E-verify system If a contractor enters a contract with a subcontractor, the subcontractor must provide the contractor with an affidavit stating that the Subcontractor does not employ, contract with, or subcontract with unauthorized aliens. The contractor must maintain a copy of the affidavit for the duration of the contract. If the County, Contractor, or Subcontractor has a good faith belief that a person or entity with which it is contracting has knowingly violated Florida Statute 448.09(1) shall immediately terminate the contract with the person or entity. If the County has a good faith belief that a Subcontractor knowingly violated this provision, but the Contractor otherwise complied with this provision, the County will notify the Contractor and order that the Contractor immediately terminate the contract with the Subcontractor. A contract terminated under the provisions of this section is not a breach of contract and may not considered such. Any contract termination under the provisions of this section may be challenged to Section 448.095(2)(d), Florida Statute. Contractor acknowledges upon termination of this agreement by the County for violation of this section by Contractor, Contractor may not be awarded a public contract for at least one (1) year. Contractor acknowledges that Contractor is liable for any additional costs incurred by the County as a result of termination of any contract for a violation of this section. Contractor or Subcontractor shall insert in any subcontracts the clauses set forth in this section, requiring the subcontracts to include these clauses in any lower tier subcontracts. Contractor shall be responsible for compliance by any Subcontractor or Lower Tier Subcontractor with the clause set for in this section.

B. **Qualified Personnel -** Contractor agrees that each person performing Services in connection with this Agreement shall have the qualifications and shall fulfill the requirements set forth in this Agreement

C. **Approval and Replacement of Personnel** - The County shall have the right to approve all Contractor Personnel assigned to provide the Services, which approval shall not be unreasonably withheld. Prior to commencing the Services, the Contractor shall provide at least ten (10) days written notice of the names and qualifications of the Contractor Personnel assigned to perform Services pursuant to the Agreement. Thereafter, during the term of this Agreement, the Contractor shall promptly and as required by the County provide written notice of the names and qualifications of any additional Contractor Personnel assigned to perform Services. The County, on a reasonable basis, shall have the right to require the removal and replacement of any of the Contractor Personnel performing Services, at any time during the term of the Agreement. The County will notify Contractor in writing in the event the County requires such action. Contractor shall accomplish any such removal within forty-eight (48) hours after receipt of notice from the County and shall promptly replace such person with another person, acceptable to the County, with sufficient knowledge and expertise to perform the Services assigned to such individual in accordance with this Agreement. In situations where individual Contractor Personnel are prohibited by applicable law from providing Services, removal and replacement of such Contractor Personnel shall be immediate and not subject to such forty-eight (48) hour replacement timeframe and the provisions of the Termination Section of this Agreement shall apply if minimum required staffing is not maintained.

AGREEMENT

8. Termination

A. Contractor Default Provisions and Remedies of County

1. Events of Default - Any of the following shall constitute a "Contractor Event of Default" hereunder:

i. Contractor fails to maintain the staffing necessary to perform the Services as required in the Agreement, fails to perform the Services as specified in the Agreement, or fails to complete the Services within the completion dates as specified in the Agreement;

ii. Contractor breaches Confidential Information Section of this Agreement;

iii. Contractor fails to gain acceptance of goods and/or services deliverable, for 2 consecutive iterations; or

iv. Contractor fails to perform or observe any of the other material provisions of this Agreement.

2. Cure Provisions - Upon the occurrence of a Contractor Event of Default as set out above, the County shall provide written notice of such Contractor Event of Default to Contractor ("Notice to Cure"), and Contractor shall have 30 calendar days after the date of a Notice to Cure to correct, cure, and/or remedy the Contractor Event of Default described in the written notice.

3. Termination for Cause by the County - In the event that Contractor fails to cure a Contractor Event of Default as authorized herein, or upon the occurrence of a Contractor Event of Default as specified in Termination – Contractor Default Provisions and Remedies of County – Events of Default Section of this Agreement, the County may terminate this Agreement in whole or in part, effective upon receipt by Contractor of written notice of termination pursuant to this provision, and may pursue such remedies at law or in equity as may be available to the County.

B. County Default Provisions and Remedies of Contractor

1. Events of Default - Any of the following shall constitute a "County Event of Default" hereunder:
   i. the County fails to make timely undisputed payments as described in this Agreement;
   ii. the County breaches Confidential Information Section of this Agreement; or
   iii. the County fails to perform any of the other material provisions of this Agreement.
2. Cure Provisions - Upon the occurrence of a County Event of Default as set out above, Contractor shall provide written notice of such County Event of Default to the County ("Notice to Cure"), and the County shall have thirty (30) calendar days after the date of a Notice to Cure to correct, cure, and/or remedy the County Event of Default described in the written notice.
3. Termination for Cause by Contractor - In the event the County fails to cure a County Event of Default as authorized herein, Contractor may terminate this Agreement in whole or in part effective on receipt by the County of written notice of termination pursuant to this provision, and may pursue such remedies at law or in equity as may be available to the Contractor.

C. Termination for Convenience

1. Notwithstanding any other provision herein, the County may terminate this Agreement, without cause, by giving 30 days advance written notice to the Contractor of its election to terminate this Agreement pursuant to this provision.

9. Time is of the Essence

Time is of the essence with respect to all provisions of this Agreement that specify a time for performance, including the Services as described in the Exhibits attached hereto; provided, however, that the foregoing shall not be construed to limit a Party's cure period allowed in the Agreement.

10. Confidential Information and Public Records

A. County Confidential Information - Contractor shall not disclose to any third party County Confidential Information that Contractor, through its Contractor Personnel, has access to or has received from the County pursuant to its performance of Services pursuant to the Agreement, unless approved in writing by the County Contract Manager. All such County Confidential Information will be held in trust and confidence from the date of disclosure by the County, and discussions involving such County Confidential Information shall be limited to Contractor Personnel as is necessary to complete the Services.

AGREEMENT

B. Contractor Confidential Information - All Contractor Confidential Information received by the County from Contractor will be held in trust and confidence from the date of disclosure by Contractor and discussions involving such Contractor Confidential Information shall be limited to the members of the County's staff and the County's subcontractors who require such information in the performance of this Agreement. The County acknowledges and agrees to respect the copyrights, registrations, trade secrets and other proprietary rights of Contractor in the Contractor Confidential Information during and after the term of the Agreement and shall at all times maintain the confidentiality of the Contractor Confidential Information provided to the County, subject to federal law and the laws of the State of Florida related to public records disclosure. Contractor shall be solely responsible for taking any and all action it deems necessary to protect its Contractor Confidential Information except as provided herein. Contractor acknowledges that the County is subject to public records legislation, including but not limited to Chapter 119, Florida Statutes, and the Florida Rules of Judicial Administration, and that any of the County's obligations under this Section may be superseded by its obligations under any requirements of said laws.

C. Public Records - Contractor acknowledges that information and data it manages as part of the services may be public records in accordance with Chapter 119, Florida Statutes and Pinellas County public records policies. Contractor agrees that prior to providing services it will implement policies and procedures to maintain, produce, secure, and retain public records in accordance with applicable laws, regulations, and County policies, including but not limited to the Section 119.0701, Florida Statutes. Notwithstanding any other provision of this Agreement relating to compensation, the Contractor agrees to charge the County, and/or any third parties requesting public records only such fees allowed by Section 119.07, Florida Statutes, and County policy for locating and producing public records during the term of this Agreement.

D. **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 Pinellas County Board of County Commissioners, Purchasing and Risk Management Department, Operations Manager custodian of public records at 727-464-3311, purchase@pinellascounty.org, Pinellas County Government, Purchasing and Risk Management Department, Operations Manager, 400 S. Ft. Harrison Ave, 6th Floor, Clearwater, FL 33756.**

11. Audit

Contractor shall retain all records relating to this Agreement for a period of at least 5 years after final payment is made. All records shall be kept in such a way as will permit their inspection pursuant to Chapter 119, Florida Statutes. In addition, County reserves the right to examine and/or audit such records.

12. Compliance with Laws

Contractor shall comply with all applicable federal, state, county and local laws, ordinances, rules and regulations in the performance of its obligations under this Agreement, including the procurement of permits and certificates where required, and including but not limited to laws related to Workers Compensation, Americans with Disabilities Act (ADA), Section 504 of the Rehabilitation Act of 1973, Minority Business Enterprise (MBE), occupational safety and health and the environment, equal employment opportunity, privacy of medical records and information, as applicable. Failure to comply with any of the above provisions shall be considered a material breach of the Agreement.

13. Digital Accessibility

Suppler acknowledges and warrants that all digital content and services provided under this contract conforms and shall continue to conform during the Term of this Agreement to the W3C Web Content Accessibility Guidelines, version 2.0 ("WCAG 2.0") at conformance Level A and AA. If all digital content and services does not fully conform to WCAG 2.0 A and AA, Supplier shall advise Pinellas County in writing of the nonconformance prior to execution of this Agreement and shall provide Pinellas County a plan to achieve conformance to WCAG 2.0 A and AA, including but not limited to, an intended timeline for conformance. Failure to achieve conformance, as determined in Pinellas County's sole discretion, on its intended timeline shall be considered a material breach of this Agreement and grounds for termination by Pinellas County.

AGREEMENT

If during the Term of this Agreement, Supplier fails to maintain compliance with WCAG 2.0 A and AA or Pinellas County otherwise identifies an issue related to accessibility of the product (the "Accessibility Issue") that renders the product inaccessible, then Pinellas County shall notify Supplier of non-compliance. Within 30 days of Supplier's receipt of a non-compliance notice ("Notice"), Supplier and Pinellas County shall meet and mutually agree upon an appropriate timeline for resolution of the Accessibility Issue(s) ("Initial Meeting").

Should Supplier:

i. fail to acknowledge receipt of the notice within 30 days of receipt of the Notice;

ii. unreasonably and solely withhold agreement regarding a timeline for resolution for more than 30 days following the Initial Meeting; or

iii. fail to materially resolve the Accessibility Issue(s) within the agreed-upon timeline,

Failure to comply with the requirements of this section shall constitute a material breach of this Agreement and shall be grounds for termination of this Agreement by Pinellas County and subject Supplier to the Liability and Insurance – Indemnification Section of this Agreement, "Indemnification."

14. Public Entities Crimes

Contractor is directed to the Florida Public Entities Crime Act, Section 287.133, Florida Statutes, as well as Florida Statute 287.135 regarding Scrutinized Companies, and represents to County that Contractor is qualified to transact business with public entities in Florida, and to enter into and fully perform this Agreement subject to the provisions stated therein. Failure to comply with any of the above provisions shall be considered a material breach of the Agreement.

15. Liability and Insurance

A. **Insurance** - Contractor shall comply with the insurance requirements set out in the Insurance Exhibit, attached hereto and incorporated herein by reference.
B. **Indemnification** - Contractor agrees to indemnify, pay the cost of defense, including attorney's fees, and hold harmless the County, its officers, employees and agents from all damages, suits, actions or claims, including reasonable attorney's fees incurred by the County, of any character brought on account of any injuries or damages received or sustained by any person, persons, or property, or in any way relating to or arising from the Agreement; or on account of any act or omission, neglect or misconduct of Contractor; or by, or on account of, any claim or amounts recovered under the Workers' Compensation Law; or of any other laws, regulations, ordinance, order or decree; or arising from or by reason of any actual or claimed trademark, patent or copyright infringement or litigation based thereon; or for any violation of requirements of the Americans with Disabilities Act of 1990, as may be amended, and all rules and regulations issued pursuant thereto (collectively the "ADA") except when such injury, damage, or violation was caused by the sole negligence of the County.
C. **Liability** - Neither the County nor Contractor shall make any express or implied agreements, guaranties or representations, or incur any debt, in the name of or on behalf of the other Party. Neither the County nor Contractor shall be obligated by or have any liability under any agreements or representations made by the other that are not expressly authorized hereunder. The County shall have no liability or obligation for any damages to any person or property directly or indirectly arising out of the operation by Contractor of its business, whether caused by Contractor's negligence or willful action or failure to act.
D. **Contractor's Taxes** - The County will have no liability for any sales, service, value added, use, excise, gross receipts, property, workers' compensation, unemployment compensation, withholding or other taxes, whether levied upon Contractor or Contractor's assets, or upon the County in connection with Services performed or business conducted by Contractor. Payment of all such taxes and liabilities shall be the responsibility of Contractor.

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16. County's Funding

The Agreement is not a general obligation of the County. It is understood that neither this Agreement nor any representation by any County employee or officer creates any obligation to appropriate or make monies available for the purpose of the Agreement beyond the fiscal year in which this Agreement is executed. No liability shall be incurred by the County, or any department, beyond the monies budgeted and available for this purpose. If funds are not appropriated by the County for any or all of this Agreement, the County shall not be obligated to pay any sums provided pursuant to this Agreement beyond the portion for which funds are appropriated. The County agrees to promptly notify Contractor in writing of such failure of appropriation, and upon receipt of such notice, this Agreement, and all rights and obligations contained herein, shall terminate without liability or penalty to the County.

17. Orders

Within the term of this Agreement, County may place one or more orders for goods and/or services at the prices listed on the Price Schedule Exhibit attached hereto, and which is incorporated by reference hereto.

18. Name Changes

The Contractor is responsible for immediately notifying the County of any company name change, which would cause invoicing to change from the name used at the time of the original Agreement.

19. Acceptance of Services

For all Services deliverables that require County acceptance as provided in the Statement of Work, the County, through the Director of Public Works or designee, will have 10 calendar days to review the deliverable(s) after receipt or completion of same by Contractor, and either accept or reject the deliverable(s) by written notice to Contractor. If a deliverable is rejected, the written notice from the County will specify any required changes, deficiencies, and/or additions necessary. Contractor shall then have 7 calendar days to revise the deliverable(s) to resubmit and/or complete the deliverable(s) for review and approval by the County, who will then have 7 calendar days to review and approve, or reject the deliverable(s); provided however, that Contractor shall not be responsible for any delays in the overall project schedule that result from the County's failure to timely approve or reject deliverable(s) as provided herein. Upon final acceptance of the deliverable(s), the County will accept the deliverable(s) in writing.

20. Subcontracting/Assignment

A. **Subcontracting -** Contractor is fully responsible for completion of the Services required by this Agreement and for completion of all subcontractor work, if authorized as provided herein. Contractor shall not subcontract any work under this Agreement to any subcontractor other than the subcontractors specified in the proposal and previously approved by the County, without the prior written consent of the County, which shall be determined by the County in its sole discretion.

B. **Assignment**

This Agreement, and all rights or obligations hereunder, shall not be assigned, transferred, or delegated in whole or in part, including by acquisition of assets, merger, consolidation, dissolution, operation of law, change in effective control of the Contractor, or any other assignment, transfer, or delegation of rights or obligations, without the prior written consent of the County. The Contractor shall provide written notice to the County within fifteen (15) calendar days of any action or occurrence assigning the Agreement or any rights or obligations hereunder as described in this section. In the event the County does not consent to the assignment, as determined in its sole discretion, the purported assignment in violation of this section shall be null and void, and the County may elect to terminate this Agreement by providing written notice of its election to terminate pursuant to this provision upon fifteen (15) days' notice to Contractor.

AGREEMENT

21. Survival

The provisions of this Agreement shall survive the expiration or termination of this Agreement.

22. Notices

All notices, authorizations, and requests in connection with this Agreement shall be deemed given on the day they are: (1) deposited in the U.S. mail, postage prepaid, certified or registered, return receipt requested; or (2) sent by air express courier (e.g., Federal Express, Airborne, etc.), charges prepaid, return receipt requested; or (3) sent via email and addressed as set forth below, which designated person(s) may be amended by either Party by giving written notice to the other Party:

For County:

Attn: Director
Public Works Department
22211 US Highway 19 North
Clearwater, FL 33765

with a copy to:

Attn: Merry Celeste,
Purchasing and Risk Management Division Director
Pinellas County Purchasing Department
400 South Fort Harrison Avenue
Clearwater, FL 33756

For Contractor:
Attn:

23. Conflict of Interest

A. The Contractor represents that it presently has no interest and shall acquire no interest, either direct or indirect, which would conflict in any manner with the performance of the Services required hereunder, and that no person having any such interest shall be employed by Contractor during the agreement term and any extensions.

B. The Contractor shall promptly notify the County in writing of any business association, interest, or other circumstance which constitutes a conflict of interest as provided herein. If the Contractor is in doubt as to whether a prospective business association, interest, or other circumstance constitutes a conflict of interest, the Contract may identify the prospective business association, interest or circumstance, the nature of work that the Contractor may undertake and request an opinion as to whether the business association, interest or circumstance constitutes a conflict of interest if entered into by the Contractor. The County agrees to notify the Contractor of its opinion within (10) calendar days of receipt of notification by the Contractor, which shall be binding on the Contractor.

24. Right to Ownership

All work created, originated and/or prepared by Contractor in performing Services pursuant to the Agreement, including documentation or improvements related thereto, to the extent that such work, products, documentation, materials or information are described in or required by the Services (collectively, the “Work Product”) shall be County’s property when completed and accepted, if acceptance is required in this Agreement, and the County has made payment of the sums due therefore. The ideas, concepts, know-how or techniques developed during the course of this Agreement by the Contractor or jointly by Contractor and the County may be used by the County without obligation of notice or accounting to the Contractor. Any data, information or other materials furnished by the County for use by Contractor under this Agreement shall remain the sole property of the County.

25. Amendment

This Agreement may be amended by mutual written agreement of the Parties hereto.

AGREEMENT

26. Severability

The terms and conditions of this Agreement shall be deemed to be severable. Consequently, if any clause, term, or condition hereof shall be held to be illegal or void, such determination shall not affect the validity or legality of the remaining terms and conditions, and notwithstanding any such determination, this Agreement shall continue in full force and effect unless the particular clause, term, or condition held to be illegal or void renders the balance of the Agreement impossible to perform.

27. Applicable Law and Venue

This Agreement and any and all purchases made hereunder shall be governed by and construed in accordance with the laws of the State of Florida (without regard to principles of conflicts of laws). The Parties agree that all actions or proceedings arising in connection with this Agreement shall be tried and litigated exclusively in the state or federal (if permitted by law and a Party elects to file an action in federal court) courts located in or for Pinellas County, Florida. This choice of venue is intended by the Parties to be mandatory and not permissive in nature, and to preclude the possibility of litigation between the Parties with respect to, or arising out of, this Agreement in any jurisdiction other than that specified in this section. Each Party waives any right it may have to assert the doctrine of forum non-conveniens or similar doctrine or to object to venue with respect to any proceeding brought in accordance with this section.

28. Waiver

No waiver by either Party of any breach or violation of any covenant, term, condition, or provision of this Agreement or of the provisions of any ordinance or law, shall be construed to waive any other term, covenant, condition, provisions, ordinance or law, or of any subsequent breach or violation of the same.

29. Due Authority

Each Party to this Agreement represents and warrants that: (i) it has the full right and authority and has obtained all necessary approvals to enter into this Agreement; (ii) each person executing this Agreement on behalf of the Party is authorized to do so; (iii) this Agreement constitutes a valid and legally binding obligation of the Party, enforceable in accordance with its terms.

30. No Third-Party Beneficiary

The Parties hereto acknowledge and agree that there are no third-party beneficiaries to this Agreement. Persons or entities not a party to this Agreement may not claim any benefit from this Agreement or as third-party beneficiaries hereto.

31. Force Majeure

“Force Majeure Event” means any act or event that (i) prevents a Party (the “Nonperforming Party”) from performing its obligations or satisfying a condition to the other Party’s (the “Performing Party”) obligations under this Agreement, (ii) is beyond the reasonable control of and not the fault of the Nonperforming Party, and (iii) the Nonperforming Party has not, through commercially reasonable efforts, been able to avoid or overcome. Force Majeure Event(s) do not include economic hardship, changes in market conditions or insufficiency of funds. If a Force Majeure Event occurs, the Nonperforming Party is excused from the performance thereby prevented and from satisfying any conditions precedent to the Performing Party’s performance that cannot be satisfied, in each case to the extent limited or prevented by the Force Majeure Event. The Nonperforming Party must promptly notify the Performing Party upon the occurrence of a Force Majeure Event. When the Nonperforming Party is able to resume its performance or satisfy the conditions precedent to the Performing Party’s obligations, the Nonperforming Party will resume performance under this Agreement without undue delay. Each Party will use commercially reasonable efforts to mitigate the effect of a Force Majeure Event.

32. Entirety

This Agreement constitutes the entire Agreement between the Parties and supersedes all prior negotiations, representations, or agreements either oral or written.

(Signature Page Follows)

AGREEMENT

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement the day and year first written.

PINELLAS COUNTY, a political subdivision of the State of Florida PINELLAS COUNTY acting by and through the

Board of County Commissioners

By:	By:
_____	_____
Signature	Signature
_____	_____
Print Name	Print Name
_____	_____
Title	Title
_____	_____
Date	Date

AGREEMENT

EXHIBIT A - STATEMENT OF WORK

PAGE INTENTIONALLY LEFT BLANK

(Document to be Provided Prior to Agreement Execution)

AGREEMENT

EXHIBIT B - INSURANCE REQUIREMENTS

[INSERT INSURANCE REQUIREMENTS PRIOR TO EXECUTION]

AGREEMENT

EXHIBIT C - PAYMENT SCHEDULE

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(Document to be Provided Prior to Agreement Execution)

AGREEMENT

EXHIBIT D - PAYMENT/INVOICES

PAYMENT/INVOICES:

SUPPLIER shall submit invoices for payment due as provided herein with such documentation as required by Pinellas County and all payments shall be made in accordance with the requirements of Section 218.70 et. seq, Florida Statutes, "The Local Government Prompt Payment Act." Invoices shall be submitted to the address below unless instructed otherwise on the purchase order, or if no purchase order, by the ordering department:

Finance Division Accounts Payable
Pinellas County Board of County Commissioners
P. O. Box 2438
Clearwater, FL 33757

Each invoice shall include, at a minimum, the Supplier's name, contact information and the standard purchase order number. In order to expedite payment, it is recommended the Supplier also include the information shown in below. The County may dispute any payments invoiced by SUPPLIER in accordance with the County's Dispute Resolution Process for Invoiced Payments, established in accordance with Section 218.76, Florida Statutes, and any such disputes shall be resolved in accordance with the County's Dispute Resolution Process.

INVOICE INFORMATION:

Supplier Information Company name, mailing address, phone number, contact name and email address as provided on the PO

Remit To Billing address to which you are requesting payment be sent

Invoice Date Creation date of the invoice

Invoice Number Company tracking number

Shipping Address Address where goods and/or services were delivered

Ordering Department Name of ordering department, including name and phone number of contact person

PO Number Standard purchase order number

Ship Date Date the goods/services were sent/provided

Quantity Quantity of goods or services billed

Description Description of services or goods delivered

Unit Price Unit price for the quantity of goods/services delivered

Line Total Amount due by line item

Invoice Total Sum of all of the line totals for the invoice

Pinellas County offers a credit card payment process (ePayables) through Bank of America. Pinellas County does not charge vendors to participate in the program; however, there may be a charge by the company that processes your credit card transactions. For more information please visit Pinellas County purchasing website at (www.pinellascounty.org/purchase).

AGREEMENT

EXHIBIT E - DISPUTE RESOLUTION FOR PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS IN MATTERS OF INVOICE PAYMENTS:

Payment of invoices for work performed for Pinellas County Board of County Commissioners (County) is made, by standard, in arrears in accordance with Section 218.70, et. seq., Florida Statutes, the Local Government Prompt Payment Act.

If a dispute should arise as a result of non-payment of a payment request or invoice the following Dispute Resolution process shall apply:

A. Pinellas County shall notify a vendor in writing within 10 days after receipt of an improper invoice, that the invoice is improper. The notice should indicate what steps the vendor should undertake to correct the invoice and resubmit a proper invoice to the County. The steps taken by the vendor shall be that of initially contacting the requesting department to validate their invoice and receive a sign off from that entity that would indicate that the invoice in question is in keeping with the terms and conditions of the agreement. Once sign off is obtained, the vendor should then resubmit the invoice as a "Corrected Invoice" to the requesting department which will initiate the payment timeline.

    1. Requesting department for this purpose is defined as the County department for whom the work is performed.

    2. Proper invoice for this purpose is defined as an invoice submitted for work performed that meets prior agreed upon terms or conditions to the satisfaction of Pinellas County.

B. Should a dispute result between the vendor and the County about payment of a payment request or an invoice then the vendor should submit their dissatisfaction in writing to the Requesting Department. Each Requesting Department shall assign a representative who shall act as a "Dispute Manager" to resolve the issue at departmental level.

C. The Dispute Manager shall first initiate procedures to investigate the dispute and document the steps taken to resolve the issue in accordance with section 218.76 Florida Statutes. Such procedures shall be commenced no later than 45 days after the date on which the payment request or invoice was received by Pinellas County, and shall not extend beyond 60 days after the date on which the payment request or invoice was received by Pinellas County.

D. The Dispute Manager should investigate and ascertain that the work, for which the payment request or invoice has been submitted, was performed to Pinellas County's satisfaction and duly accepted by the Proper Authority. Proper Authority for this purpose is defined as the Pinellas County representative who is designated as the approving authority for the work performed in the contractual document. The Dispute Manager shall perform the required investigation and arrive at a solution before or at the 60 days timeframe for resolution of the dispute, per section 218.76, Florida Statutes. The County Administrator or his or her designee shall be the final arbiter in resolving the issue before it becomes a legal matter. The County Administrator or his or her designee will issue their decision in writing.

E. Pinellas County Dispute Resolution Procedures shall not be subject to Chapter 120 of the Florida Statutes. The procedures shall also, per section 218.76, Florida Statutes, not be intended as an administrative proceeding which would prohibit a court from ruling again on any action resulting from the dispute.

F. Should the dispute be resolved in the County's favor interest charges begin to accrue 15 days after the final decision made by the County. Should the dispute be resolved in the vendor's favor the County shall pay interest as of the original date the payment was due.

G. For any legal action to recover any fees due because of the application of sections 218.70 et. seq., Florida Statutes, an award shall be made to cover court costs and reasonable attorney fees, including those fees incurred as a result of an appeal, to the prevailing party If it is found that the non-prevailing party held back any payment that was the reason for the dispute without having any reasonable lawful basis or fact to dispute the prevailing party's claim to those amounts.

EXHIBIT F
CONTRACT PROVISIONS FOR CONTRACTS UNDER FEDERAL AWARDS
BID OR PROPOSAL NUMBER: 22-0601-P (JJ)
BID OR PROPOSAL TITLE: Disaster Debris Monitoring & Management Services

This solicitation is either fully or partially funded with federal funds from the Coronavirus Local Fiscal Recovery Funds made available under the American Rescue Plan Act (ARPA). In addition to other terms and conditions required by Pinellas County and the applicable federal agency, all contracts awarded to the qualified bidder are subject to the following provisions, as applicable to the services provided.

Equal Employment Opportunity: Except as otherwise provided under 41 CFR Part 60,all contracts that meet the definition of "federally assisted construction contract" in 41CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

If this contract meets the definition of a "federally assisted construction contract", during the performance of this contract, the Contractor agrees as follows:

(1) The CONTRACTOR will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The CONTRACTOR will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The CONTRACTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
(2) The CONTRACTOR will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.
(3) The CONTRACTOR will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

(4) The CONTRACTOR will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Contractor's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
(5) The CONTRACTOR will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
(6) The CONTRACTOR will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
(7) In the event of the CONTRACTOR's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the CONTRACTOR may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
(8) The CONTRACTOR will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor.

Davis-Bacon Act as amended (40 U.S.C. 3141-3148): When required by federal program legislation, for all prime construction contracts awarded in excess of $2,000, Contractors are required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, Contractors must be required to pay wages not less than once a week. If the applicable grant award contains Davis-Bacon provisions, the County will place a copy of the current prevailing wage determination issued by the Department of Labor in the solicitation document. The decision to award a contract shall be conditioned upon the acceptance of the wage determination [Appendix II to 2 CFR Part 200].

Copeland Anti Kick Back Act: If Davis-Bacon is applicable, CONTRACTOR shall also comply with all the requirements of 29 CFR Part 3 which are incorporated by reference to this contract. Contractors are prohibited from inducing by any means any person employed in the construction, completion or repair of public work to give up any part of the compensation to which he or she is otherwise entitled [Appendix II to 2 CFR Part 200].

Contract Work Hours and Safety Standards Act (40 U.S.C. 3701–3708): Where applicable, all contracts awarded **in excess of $100,000** that involve the employment of mechanics or laborers must be in compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each CONTRACTOR is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence [Appendix II to 2 CFR Part 200].

Clean Air Act (42 U.S.C. 7401–7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251–1387): As amended—The CONTRACTOR agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401–7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251–1387). Violations must be reported to the federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA) [Appendix II to 2 CFR Part 200].

Debarment and Suspension (Executive Orders 12549 and 12689): A contract award (see 2 CFR 180.220) will not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), ‘‘Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. If applicable, the CONTRACTOR must verify that none of their subcontractors (for contracts expected to equal or exceed $25,000), appear on the federal government’s Excluded Parties List. The Excluded Parties List is accessible at http://www.sam.gov [Appendix II to 2 CFR Part 200].

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352): CONTRACTORs that apply or bid for an award **exceeding $100,000** must submit a completed “Disclosure of Lobbying Activities” [Form SF-LLL]. Each tier certifies to the tier above that it will not and has not used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with *non-federal funds* that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. [Appendix II to 2 CFR Part 200]. **The bidder shall complete Form SF-LLL and submit with bid. Bidders may be deemed nonresponsive for failure to submit this certification.**

Conflict of Interest [2 CFR §200.112]: The CONTRACTOR must disclose in writing any potential conflict of interest to the Federal awarding agency or COUNTY in accordance with applicable Federal awarding agency policy. **Mandatory Disclosures** [2 CFR §200.113]: The CONTRACTOR must disclose in writing all violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Failure to make required disclosures can result in any of the remedies described in 2 CFR §200.339 - Remedies for noncompliance, including suspension or debarment. **Certifications and representations.** [2 CFR § 200.209]

Unless prohibited by the U.S. Constitution, Federal statutes or regulations, CONTRACTOR may be required to submit certifications and representations required by this agreement, Federal statutes, or regulations on an annual basis. Submission may be required more frequently if the CONTRACTOR fails to meet a requirement of these provisions for contracts under federal awards.

Protected Personally Identifiable Information (Protected PII) [CFR §200.303(e)]: The CONTRACTOR must take reasonable measures to safeguard protected personally identifiable information and other information the federal awarding agency or COUNTY designates as sensitive or the County considers sensitive consistent with other applicable federal, state, and local laws regarding privacy and obligations of confidentiality. Per 2 CFR § 200.82, Protected PII means an individual's first name or first initial and last name in combination with any one or more of types of information, including, but not limited to, social security number, passport number, credit card numbers, clearances, bank numbers, biometrics, date and place of birth, mother's maiden name, criminal, medical and financial records, educational transcripts. This does not include PII that is required by law to be disclosed.

Prohibition on utilization of time and material type contracts [2 CFR §200.318 (j) (1)]: The COUNTY will not award contracts based on a time and material basis if the contract contains federal funding.

Contracting with Small and Minority Businesses, Women's Business Enterprises, and Labor Surplus Area Firms [2 CFR § 200.321]: If using subcontractors, the CONTRACTOR must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. Affirmative steps must include:
(1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
(2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
(3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
(4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
(5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

(6) Affirmative Action Requirements per 41 CFR 60-4.1 Goals for Women and Minorities in Construction (for contracts in excess of $10,000): Goals and timetables for minority and female utilization may be set which shall be based on appropriate workforce, demographic or other relevant data and which shall cover construction projects or construction contracts performed in specific geographical areas. The goals, which shall be applicable to each construction trade in a covered Contractor's or subcontractor's entire workforce which is working in the area covered by the goals and timetables, shall be published as notices in the Federal Register, and shall be inserted by the contracting officers and applicants, as applicable, in the Notice required by 41 CFR 60-4.2. Covered construction Contractors performing construction work in geographical areas where they do not have a federal or federally assisted construction contract shall apply the minority and female goals established for the geographical area where the work is being performed.
Information regarding certified M/WBE firms can be obtained from:

- Florida Department of Management Services (Office of Supplier Diversity);
- Florida Department of Transportation;
- Minority Business Development Center in most large cities; and
- Local Government M/DBE programs in many large counties and cities.

Domestic preferences for procurements. [2 CFR § 200.322]
(a) As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this award.
(b) For purposes of this section:

(1) "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

(2) "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

Procurement of Recovered Materials [2 CFR §200.323]: CONTRACTOR must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

Prohibition on utilization of cost plus a percentage of cost contracts [2 CFR §200.324 (d)]**:** The COUNTY will not award contracts containing federal funding on a cost-plus percentage of cost basis.

Retention of Records [2 CFR 200.334]: Financial records, supporting documents, statistical records, and all other records pertinent to a Federal award must be retained for a period of three years from the date of submission of the final expenditure report or invoice. Record retention may be required to be longer if any of the provisions of 2 CFR 200.334(a)-(f) apply.

Access to Records [2 CFR 200 § 200.337]: The County, Pass-through agency or Federal awarding agency have the right of timely and unrestricted access to any documents, papers or other records, including electronic records, of the CONTRACTOR which are pertinent to the Federal award in order to make audits, investigations, examinations, excerpts, transcripts, and copies of such documents. This right also includes timely and reasonable access to the CONTRACTOR'S personnel for the purpose of interview and discussion related to such documents. This right of access shall continue as long as records are required to be retained.

Remedies for noncompliance. [2 CFR § 200.339] If CONTRACTOR fails to comply with the U.S. Constitution, Federal statutes, regulations or the terms and conditions of a Federal award, the Federal awarding agency or COUNTY may impose additional conditions, as described in 2 CFR § 200.208. If the Federal awarding agency or COUNTY determines that noncompliance cannot be remedied by imposing additional conditions, the Federal awarding agency or COUNTY may take one or more of the following actions, as appropriate in the circumstances:

(a) Temporarily withhold cash payments pending correction of the deficiency by the CONTRACTOR or more severe enforcement action by the Federal awarding agency or COUNTY.

(b) Disallow (that is, deny both use of funds and any applicable matching credit for) all or part of the cost of the activity or action not in compliance.

(c) Wholly or partly suspend or terminate the Agreement.

(d) Initiate suspension or debarment proceedings as authorized under 2 CFR part 180 and Federal awarding agency regulations (or in the case of the COUNTY, recommend such a proceeding be initiated by a Federal awarding agency).

(e) Take other remedies that may be legally available.

22-0601-P(JJ)

EXHIBIT G

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB
0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure.)

1. Type of Federal Action:	2. Status of Federal Action:	3. Report Type:
☐ a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	☐ a. bid/offer/application b. initial award c. post-award	☐ a. initial filing b. material change **For Material Change Only:** year _____ quarter _____ date of last report _____

4. Name and Address of Reporting Entity:	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:
☐ **Prime** ☐ **Subawardee** Tier _____, *if known*: *Name *Street 1 *Street 2 *City *State *Zip **Congressional District**, *if known*:	**Congressional District**, *if known*:
6. Federal Department/Agency:	**7. Federal Program Name/Description:** CFDA Number, *if applicable*: _____
8. Federal Action Number, *if known*:	**9. Award Amount,** *if known*: $
10. a. Name and Address of Lobbying Registrant (*if individual, last name, first name, MI*):	**b. Individuals Performing Services** (*including address if different from No. 10a*) (*last name, first name, MI*):
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.	Signature: _____ Print Name: _____ Title: _____ Telephone No.: _____ Date: _____
Federal Use Only:	Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

PRINT

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity 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 employeeof a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.

2. Identify the status of the covered Federal action.

3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.

4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.

5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.

6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizationallevel below agency name, if known. For example, Department of Transportation, United States Coast Guard.

7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.

8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."

9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.

10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

    (b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).

11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

Exhibit H

FEMA GRANT FUNDING CONDITIONS

PROPOSAL NUMBER: 22-0601-P (JJ)

PROPOSAL TITLE: Disaster Debris Monitoring & Management Services

This solicitation is either fully or partially Grant funded. Bidders shall comply with the clauses as enumerated below. These requirements apply to all Federal Emergency Management Agency (FEMA) grant and cooperative agreement programs.

1. **Equal Employee Opportunity:** Per 41 C.F.R. Part 60-1.4(b), during the performance of this contract, the contractor agrees as follows:
    a. The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:

        i. Employment, upgrading, demotion, or transfer; recruitment or recruitment
        ii. advertising; layoff or termination; rates of pay or other forms of compensation;
        iii. and selection for training, including apprenticeship. The contractor agrees to
        iv. post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this
        v. nondiscrimination clause.

    b. The contractor will, in all solicitations or advertisements for employees
        i. placed by or on behalf of the contractor, state that all qualified applicants will
        ii. receive consideration for employment without regard to race, color, religion,
        iii. sex, sexual orientation, gender identity, or national origin.

    c. The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

    d. The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

    e. The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

    f. The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

g. In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such othersanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

h. The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, ororders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency maydirect as a means of enforcing such provisions, including sanctions for noncompliance:

   i. Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

   ii. The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: *Provided,* That if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or underthe contract.

   iii. The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance ofcontractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

   iv. The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penaltiesfor violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary ofLabor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, theadministering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

2. **CONTRACT WORK HOURS AND SAFETY STANDARDS ACT:** The regulation at 29 C.F.R. § 5.5(b) provides contract clause language concerning compliance with the Contract Work Hours and Safety Standards Act. FEMA suggests including the following contract clause:

Compliance with the Contract Work Hours and Safety Standards Act.

a. Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

b. Violation; liability for unpaid wages; liquidated damages. In the event of anyviolation of the clause set forth in paragraph (b)(1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (b)(1) of this section, in the sum of $27 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment ofthe overtime wages required by the clause set forth in paragraph (b)(1) of this section.

c. Withholding for unpaid wages and liquidated damages. The Federal Emergency Management Agency shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidateddamages as provided in the clause set forth in paragraph (b)(2) of this section.

d. Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (b)(1) through (4) of this sectionand also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (b)(1) through (4) of this section.

3. **CLEAN AIR ACT AND THE FEDERAL WATER POLLUTION CONTROL ACT**

a. The contractor agrees to comply with all applicable standards,orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.

b. The contractor agrees to report each violation to the Federal Emergency Management Agency and understands and agrees that the Pinellas County will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection AgencyRegional Office.

c. The contractor agrees to include these requirements in each subcontract exceeding $150,000 financed in whole or in partwith Federal assistance provided by FEMA.

Federal Water Pollution Control Act

a. The contractor agrees to comply with all applicable standards,orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.

b. The contractor agrees to report each violation to the Federal Emergency Management Agency and understands and agrees that the Pinellas County will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection AgencyRegional Office.

c. The contractor agrees to include these requirements in each subcontract exceeding $150,000 financed in whole or in partwith Federal assistance provided by FEMA.

4. **Procurement of Recovered Materials:** A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. No. 89-272 (1965) (codified as amended by the Resource Conservation and Recovery Act at 42 U.S.C. § 6962). See 2 C.F.R. Part 200, Appendix II, ¶ J; 2 C.F.R. § 200.322; *PDAT Supplement*, Chapter V. (1) In the performance of this contract, the contractor shall make maximum use of products containing recovered materials that are EPA- designated items unless the product cannot be acquired: (i) Competitively within a timeframe providing for compliance with the contract performance schedule; (ii) Meeting contract performance requirements; or (iii) At a reasonable price. (2) Information about this requirement, along with the list of EPA-designate items, is available at EPA's Comprehensive Procurement Guidelines web site, https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program.

   a. In the performance of this contract, the Contractor shall make maximumuse of products containing recovered materials that are EPA-designateditems unless the product cannot be acquired—
      i. Competitively within a timeframe providing for compliance with the contract performance schedule:
      ii. Meeting contract performance requirements; or
      iii. At a reasonable price.

   b. Information about this requirement, along with the list of EPA- designated items, is available at EPA's Comprehensive Procurement Guidelines web site, https://www.epa.gov/smm/comprehensive- procurement-guideline-cpg-program.
      i. The Contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act."

5. **Contract Changes:** The cost of any change, modification, change order, or constructive change, must be allowable, allocable, within the scope of its grant or cooperative agreement, and reasonable for the completion of project scope.

6. **Access to Records:** All contractors and their successors, transferees, assignees, and subcontractors must acknowledge and agree to comply with applicable provisions governing Department and FEMA access to records, accounts, documents, information, facilities, and staff. See DHS Standard Terms and Conditions, v 3.0, ¶ XXVI (2013).

7. **DHS Seal, Logo, and Flags:** The contractor shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval. See DHS Standard Terms and Conditions, v 3.0, ¶ XXV (2013).

8. **Compliance with Federal Law, Regulations, and Executive Orders**: A contractor must acknowledge that FEMA financial assistance will be used to fund the contract only. The contractor will comply will all applicable federal law, regulations, executive orders, FEMA policies, procedures, and directives.

9. **No Obligation by Federal Government:** The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract.

10. **Program Fraud and False or Fraudulent Statements or Related Acts**: The contractor must acknowledge that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the contractor's actions pertaining to this contract.

INTERLOCAL AGREEMENT
BETWEEN PINELLAS COUNTY AND LOCAL GOVERNMENTS
FOR
THE COOPERATIVE PROCUREMENTS OF DISASTER DEBRIS COLLECTION & REMOVAL SERVICES AND DISASTER DEBRIS MONITORING & MANAGEMENT SERVICES
WITHIN GEOGRAPHIC PINELLAS COUNTY

THIS AGREEMENT, entered into on the date of execution by the local government, and PINELLAS COUNTY, a political subdivision of the State of Florida, hereinafter referred to as the COUNTY, and the local government signing this Agreement ("MUNICIPALITY"), jointly referred to herein as ("Parties").

Recitals

WHEREAS, the Parties are authorized to and do make and enter into this Agreement pursuant to Section 163.01, Florida Statutes, the "Florida Interlocal Cooperation Act of 1969"; and

WHEREAS, the Parties separately control and maintain various rights-of-way throughout the geographic boundaries of Pinellas County; and

WHEREAS, due to functional classification and/or annexation, the COUNTY has control and maintenance responsibility over certain roads within the MUNICIPALITY's jurisdictional boundaries; and

WHEREAS, the COUNTY intends to procure or has procured disaster debris collection and removal services and disaster debris monitoring and management services by competitive proposal in compliance with 2 C.F.R. §200.318 through 200.326, and FEMA guidance, and award multiple contracts for debris collection and removal as well as debris monitoring and management to Contractors; and

WHEREAS, the MUNICIPALITY recognizes that in the event of a major disaster, the MUNICIPALITY may be unable to timely effectuate debris collection, monitoring and management using MUNICIPALITY staff and resources; and

WHEREAS, under the terms of the contracts, Contractors will provide debris removal services within geographic Pinellas County, including MUNICIPALITIES therein should the MUNICIPALITIES enter into this Agreement and subsequent agreements with the Contractors in accordance with a MUNICIPALITY's anticipated needs; and

WHEREAS, the intent is for the MUNICIPALITY to receive the benefits of the Contractors without exposing the COUNTY to any costs or expenses for the services rendered by the Contractors for debris monitoring and management services on behalf of the MUNICIPALITY; and

WHEREAS, to foster greater economy and efficiency and in accordance with efforts to promote cost-effective use of shared services, the Parties are entering into this intergovernmental agreement for the procurement of shared services in compliance with 2 C.F.R. §200.318(e) and related FEMA guidance.

NOW THEREFORE, in consideration of the mutual promises herein contained, and for other good and valuable consideration, receipt of which is hereby acknowledged by all Parties, it is hereby agreed by and between the Parties as follows:

SECTION 1
OBLIGATIONS OF THE COUNTY

1.1 The COUNTY will undertake or has undertaken a competitive procurement process for the disaster debris collection and removal services, for which municipal representatives participated or had the opportunity to participate.

1.2 The scope of the work procured by the COUNTY is/will be as set forth in Section E of COUNTY RFP Proposal Number **22-0617-P(AJM)** to provide comprehensive disaster debris collection and removal services as and when required.

1.3 The tasks encompassed by the competitively procured contract includes or will include Emergency Debris Clearance (First Push); Temporary Debris Storage and Reduction Sites/Management; Debris Removal; Hazardous Tree and Limb Removal; and Hazardous Stump Removal.

1.4 The COUNTY will undertake, or has undertaken a competitive procurement process for the disaster debris monitoring and management services, for which municipal

representatives participated or had the opportunity to participate. The scope of work will be or was as set forth in Section E of COUNTY RFP Proposal Number **22-0601-P(JJ)**.

1.5 The COUNTY will or did notify potential proposers in the competitive processes that the procurements are joint or cooperative procurements.

1.6 Within thirty (30) days of execution of any contract(s) pursuant to the aforementioned RFPs, if any, or the execution of this Agreement if contract(s) are executed prior to this Agreement, the COUNTY will notify the MUNICIPALITIES in writing and provide the MUNICIPALITIES with a copy of the COUNTY's contract(s).

1.7 Should the MUNICIPALITY enter into a Participation Agreement in substantially the same form as Exhibit A.1 and/or A.2 with the COUNTY's successful contractor(s), the COUNTY, within five (5) business days of a request by the MUNICIPALITY, will provide any necessary documentation to support the competitive nature of the procurement as required to assist the MUNICIPALITY in any claim for Public Assistance from the Federal Emergency Management Agency (FEMA). Notwithstanding the foregoing, if a request is made by a MUNICIPALITY with five (5) days of a declaration of State of Emergency affecting the COUNTY, or at any time during a State of Emergency affecting the COUNTY, the COUNTY has up to sixty (60) days to provide any necessary documentation to support the competitive nature of the procurement as required to assist the MUNICIPALITY in any claim for Public Assistance from the Federal Emergency Management Agency (FEMA).

1.8 The COUNTY will be responsible for seeking Public Assistance from FEMA for disaster debris collection, removal, and monitoring as appropriate **only** for costs incurred by the COUNTY.

SECTION 2
OBLIGATIONS OF THE MUNICIPALITY

2.1 The MUNICIPALITY hereby endorses the COUNTY's competitive procurement process for disaster debris collection and disaster debris monitoring and management with the encompassing scope and tasks set forth in Section 1 of this Agreement.

2.2 The MUNICIPALITY had the option and ability to review the COUNTY's procurement process utilized in the procurements of the disaster debris collection contract(s) and the disaster debris monitoring and management contract(s) and is satisfied that the COUNTY's process complies with 2 C.F.R. §200.318 through 200.326 and FEMA guidance.

2.3 If the MUNICIPALITY decides to enter into an agreement with the Contractor(s) pursuant to the COUNTY's competitive procurement process, it will do so utilizing the Participating Agreement(s) substantially similar to those attached hereto as Exhibits A.1 and A.2. Within five (5) business days of entering into such a contract, the MUNICIPALITY must provide written notice of same to the COUNTY.

2.4 The MUNICIPALITY will be responsible for administering all aspects of its agreement(s) entered into pursuant to this Agreement.

2.5 The MUNICIPALITY recognizes and understands that the COUNTY's prioritization of debris collection, particularly as it relates to First Push, takes precedence over the MUNICIPALITY's prioritization.

2.6 The MUNICIPALITY will be responsible for payment of disaster debris collection services and disaster debris monitoring and management services performed on behalf of the MUNICIPALITY pursuant to the MUNICIPALITY's contract with the Contractor(s).

2.7 The MUNICIPALITY will be responsible for seeking Public Assistance from FEMA as appropriate.

SECTION 3
ADDITIONAL SERVICES

The Parties agree not to enter into additional services with the contractors awarded the jointly or cooperatively procured disaster debris collection contracts and/or the disaster debris monitoring and management contract(s) by the COUNTY, except as expressly authorized by the COUNTY's disaster debris clearance contract(s) and/or the disaster debris monitoring and management contract(s) or this Agreement.

SECTION 4
OFFICIAL NOTICE

All notices required by law or by this Agreement to be given by one party to the other shall be in writing and shall be sent to the following respective addresses:

COUNTY: Pinellas County Public Works
Kelli Hammer-Levy, Director
22211 U.S. Highway 19 North
Clearwater, FL 33765
klevy@pinellascounty.org

MUNICIPALITY: See Contact Information on Signature page

SECTION 5
HOLD HARMLESS

The Parties agree to be responsible for their own actions taken pursuant to this Agreement and/or any agreement entered into pursuant hereto and additionally hold each other harmless should this Agreement or the cooperative procurement of disaster debris collection, removal, and/or monitoring services and the expenses incurred as a result be deemed to be insufficient to receive Public Assistance from FEMA, or any other related reimbursement. Nothing herein is intended to serve as a waiver of sovereign immunity by the Parties. Nothing herein shall be construed as consent by the Parties to be sued by third parties in any manner arising out of this Agreement.

SECTION 6
FILING WITH THE CLERK

Prior to its effectiveness, this Agreement and any subsequent amendments thereto must be filed with the Clerk of the Circuit Court of Pinellas County.

SECTION 7
EXECUTION, EFFECTIVE DATE, TERM AND TERMINATION

7.1 This Agreement may be signed in counterparts and will become effective as to each MUNICIPALITY after execution and upon filing with the Clerk of the Circuit Court of Pinellas County in accordance with Section 6 and shall remain in effect until canceled or until the termination of the agreements entered into by the COUNTY pursuant to the competitive procurements referenced herein, whichever is sooner.

7.2 This Agreement may be canceled with cause upon thirty (30) days written notice. For purposes of this section, "cause" shall mean a material breach of any term contained in this Agreement. However, written notice shall include a notice of such breach and an opportunity to cure such breach within thirty (30) days of receipt of such notice or within any additional period of time as mutually agreed by the Parties.

SECTION 8
TERMINATION OF DISASTER DEBRIS COLLECTION AGREEMENT

Nothing herein shall prevent any party thereto, including Pinellas County from terminating any disaster debris collection contracts or disaster debris monitoring and management contracts entered into pursuant to COUNTY RFP Proposal Number **22-0617-P (Disaster Debris Collection and Removal RFP)** and/or COUNTY RFP Proposal Number **22-0601-P (Disaster Debris Monitoring and Management RFP)**, or any Party to a Participation Agreement from terminating that agreement in accordance with the termination provisions of those contracts.

SECTION 9
ENTIRE AGREEMENT

This document embodies the whole agreement between the Parties. There are no promises, terms, conditions or allegations other than those contained herein, and this document shall supersede all previous communications, representations and/or agreements, whether written or verbal, between the Parties hereto.

SECTION 10
APPLICABLE LAW

This agreement shall be governed by the laws of the State of Florida. The Parties agree that venue of all legal and equitable proceedings related to disputes under this Agreement shall be situated in Pinellas County, Florida.

IN WITNESS WHEREOF, the Parties hereto, governed by the laws of Florida, have caused these presents to be executed by their duly authorized officers and their official seals hereto affixed, with an effective date as set forth in Section 7.1 above.

PINELLAS COUNTY, by and
through its County Administrator

By:_____
Barry A. Burton
County Administrator

Legal review:

APPROVED AS TO FORM
By: *Christy Donovan Pemberton*
Office of the County Attorney

CITY OF CLEARWATER, FLORIDA

Countersigned:

By:

Jennifer Poirrier
City Manager

Approved as to form:

Owen Kohler
Assistant City Attorney

Rosemarie Call
City Clerk

(MUNICIPAL SEAL)

Contact Information for Notification

Name: Jevon A. Graham

Title: Div. Chief of Emergency Management

Address: 1140 Court St.

Clearwater, FL 33756

Phone: 727-562-4334

E-mail: Jevon.Graham@myclearwater.com

EXHIBIT "A.1"

PARTICIPANT AGREEMENT FOR DISASTER DEBRIS COLLECTION & REMOVAL SERVICES

AS PART OF PINELLAS COUNTY COOPERATIVE CONTRACT RFP No. 22-0617-P(AJM)

This contract entered into this _____ day of _____, 202_, by and between the City/Town of _____, a political subdivision of the State of Florida, whose address is _____, hereinafter called "CITY/TOWN", and XYZ COMPANY, an Incorporated Company whose address is _____, hereinafter called "CONTRACTOR".

WITNESSETH, that:

WHEREAS, pursuant to Pinellas County Cooperative Contract RFP No. 22-0617-P(AJM) for Disaster Debris Collection & Removal Services ("RFP") the CITY/TOWN desires to enter into an agreement for the services described therein; and

WHEREAS, the CONTRACTOR has expressed the willingness and ability to provide the services to the CITY/TOWN as described in the RFP and the contract entered into by Pinellas County pursuant thereto "County Contract".

NOW THEREFORE, the CITY/TOWN and the CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

1. This Contract shall consist of and include all of the agreement terms and conditions, and component documents comprising the County Contract. With the exception of references to specific County lists, manuals, procedures, policies, departments, when the "County" is mentioned in the County Contract, per this Agreement, "County" shall be replaced with "CITY/TOWN."
2. The CONTRACTOR agrees to furnish all labor, equipment, material and the skill necessary for the entire work effort as set forth in the County Contract, and to the satisfaction of the CITY/TOWN or its duly authorized representative.
3. The CITY/TOWN agrees to pay the CONTRACTOR for services rendered, in accordance with the pricing structure set forth in the County Contract.
4. This Contract will become effective upon the date of execution above, and will remain in effect as provided in the County Contract.
5. This Contract may be terminated by either party in accordance with the termination provisions set forth in the County Contract.

In WITNESS WHEREOF, the undersigned have executed this Contract on the day and year first written above.

CONTRACTOR

By:_____

Print Name:_____

Title:_____

Date:_____

CITY/TOWN

By:_____

Print Name:_____

Title:_____

Date:_____

ATTEST:_____

(CITY/TOWN SEAL)

EXHIBIT "A.2"

PARTICIPANT AGREEMENT FOR DISASTER DEBRIS MONITORING & MANAGEMENT SERVICES

AS PART OF PINELLAS COUNTY COOPERATIVE CONTRACT RFP No. 22-0601-P(JJ)

This contract entered into this _____ day of _____, 202_, by and between the City/Town of _____, a political subdivision of the State of Florida, whose address is _____, hereinafter called "CITY/TOWN", and XYZ COMPANY, an Incorporated Company whose address is _____, hereinafter called "CONTRACTOR".

WITNESSETH, that:

WHEREAS, pursuant to Pinellas County Cooperative Contract RFP No. 22-0601-P(JJ) for Disaster Debris Monitoring & Management ("RFP") the CITY/TOWN desires to enter into an agreement for the services described therein; and

WHEREAS, the CONTRACTOR has expressed the willingness and ability to provide the services to the CITY/TOWN as described in the RFP and the contract entered into by Pinellas County pursuant thereto "County Contract".

NOW THEREFORE, the CITY/TOWN and the CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

1. This Contract shall consist of and include all of the agreement terms and conditions, and component documents comprising the County Contract. With the exception of references to specific County lists, manuals, procedures, policies, departments, when the "County" is mentioned in the County Contract, per this Agreement, "County" shall be replaced with "CITY/TOWN."
2. The CONTRACTOR agrees to furnish all labor, equipment, material and the skill necessary for the entire work effort as set forth in the County Contract, and to the satisfaction of the CITY/TOWN or its duly authorized representative.
3. The CITY/TOWN agrees to pay the CONTRACTOR for services rendered, in accordance with the pricing structure set forth in the County Contract.
4. This Contract will become effective upon the date of execution above, and will remain in effect as provided in the County Contract.
5. This Contract may be terminated by either party in accordance with the termination provisions set forth in the County Contract.

In WITNESS WHEREOF, the undersigned have executed this Contract on the day and year first written above.

CONTRACTOR

By:_____

Print Name:_____

Title:_____

Date:_____

CITY/TOWN

By:_____

Print Name:_____

Title:_____

Date:_____

ATTEST:_____

(CITY/TOWN SEAL)

City of Clearwater

Main Library - Council Chambers
100 N. Osceola Avenue
Clearwater, FL 33755

Cover Memo

File Number: ID#25-0126

Agenda Date: 3/6/2025 **Version:** 1 **Status:** Consent Agenda

In Control: Public Utilities **File Type:** Action Item

Agenda Number: 6.7

SUBJECT/RECOMMENDATION:

Authorize purchase orders to Univar Solutions USA LLC of Downers Grove, IL for the supply of Sodium Hydroxide and Brenntag Mid-South of Henderson, KY for the supply of Sodium Bisulfite Aqueous Solution, in a cumulative annual not-to-exceed amount of $500,000.00 for the term March 6, 2025 through March 5, 2026, with the option of two, one-year renewals pursuant to Invitation to Bid (ITB) 09-25 and authorize the appropriate officials to execute the same. (consent)

SUMMARY:
Sodium Hydroxide (Caustic Soda) is utilized at both of the City's Reverse Osmosis (RO) Water Treatment Plants for final pH adjustment and corrosion control, ensuring compliance with the Florida Department of Environmental Protection (FDEP) and Safe Drinking Water Act.
Sodium Bisulfite Aqueous Solution is used at the City's three Wastewater Reclamation Facilities to dechlorinate treated effluent prior to discharge into surface waters. Additionally, it is applied at the City's RO1 Water Treatment Plant for drinking water to meet FDEP regulations.
On December 13, 2024, Procurement released ITB #09-25 and received five submissions by January 16, 2025. Univar Solutions USA LLC was determined to be the lowest, most responsive bidder for Sodium Hydroxide at a rate of $1.9574 per gallon, while Brenntag Mid-South submitted the lowest, most responsive bid for Sodium Bisulfite at $1.67 per gallon. Approval is requested to authorize purchase orders to these vendors in the cumulative annual not-to-exceed amount of $500,000.00 with the option for two, one-year renewals.

APPROPRIATION CODE AND AMOUNT:
Funds for FY25 are available in Public Utilities' cost centers, cost code 551700 Bulk Chemicals. Funding for future fiscal years (FY26 through FY28) will be requested in the annual budget process within contract calendar and spending limits.
The Public Utilities department is funded by Water and Sewer Utility Enterprise Fund Revenues.

STRATEGIC PRIORITY:
Disinfection falls under objectives: 1.3 (Adopt responsive levels of service for public facilities and amenities and identify resources) and 4.2 (Adopt renewable resource usage and waste reduction practices to ensure a vibrant City for current and future generations).

INVITATION TO BID

09-25

CHEMICALS SODIUM HYDROXIDE AND SODIUM BISULFITE AQUEOUS SOLUTION

NOTICE

Friday, December 13, 2024

NOTICE IS HEREBY GIVEN that sealed bids will be received by the City of Clearwater (City) until **10:00 am, Local Time, on Thursday, January 16, 2025** to provide:

The City of Clearwater is seeking sealed bids from qualified vendor(s) to supply the chemicals: 50% Sodium Hydroxide (Caustic soda) and 38-40% Sodium Bisulfite Aqueous on an as-needed basis.

Bids must be in accordance with the provisions, specifications and instructions set forth herein and will be received by the Procurement Division until the above noted time, when they will be publicly acknowledged and accepted.

Bid packets, any attachments and addenda are available for download at: https://procurement.opengov.com/portal/myclearwater/projects/131027.

Please read the entire solicitation package and submit the bid in accordance with the instructions. This document (less this invitation and the instructions) and any required response documents, attachments, and submissions will constitute the bid.

General, Process, or Technical Questions concerning this solicitation shall be submitted through the City's e-Procurement Portal located at:

https://procurement.opengov.com/portal/myclearwater/projects/131027.

All answers to inquiries will be posted on the City's e-Procurement Portal. Bidders may also click "Follow" on this bid to receive an email notification when answers are posted. It is the responsibility of the bidder to check the website for answers to inquiries.

This Request for Proposals is issued by:
Lori Vogel, CPPB
Procurement Manager Lori.vogel@myclearwater.com

Procurement Division
PO Box 4748 33758-4748
Clearwater FL
727-562-4630

INSTRUCTIONS

2.1 Vendor Questions

All questions regarding the contents of this solicitation, and solicitation process (including requests for ADA accommodations), shall be submitted through the City's e-Procurement Portal, located at https://procurement.opengov.com/portal/myclearwater. Please note the deadline for submitting inquiries. All answers to inquiries will be posted on the City's e-Procurement Portal. Bidders may also click "Follow" on this bid to receive an email notification when answers are posted. It is the responsibility of the bidder to check the website for answers to inquiries.

2.2 Addenda/Clarifications

Any changes to the specifications will be in the form of an addendum. Vendors are required to register for an account via the City's e-Procurement Portal hosted by OpenGov. Once the bidder has completed registration, they will receive addenda notifications to their email by clicking "Follow" on this project. Ultimately, it is the sole responsibility of each bidder to periodically check the site for any addenda at https://procurement.opengov.com/portal/myclearwater.

The City cannot be held responsible if a vendor fails to receive any addenda issued. The City shall not be responsible for any oral changes to these specifications made by any employees or officer of the City. Failure to acknowledge receipt of an addendum may result in disqualification of a bid.

2.3 Due Date & Time for Submission and Opening

Date: Thursday, January 16, 2025

Time: 10:00 am

The City will open all bids properly and timely submitted and will record the names and other information specified by law and rule. All bids become the property of the City and will not be returned except in the case of a late submission. Respondent names, as read at the bid opening, will be posted on the City website. Once a notice of intent to award is posted or 30 days from day of opening elapses, whichever occurs earlier, bids are available for inspection by contacting the Procurement Division.

2.4 Bid Firm Time

Bids shall remain firm and unaltered after opening for 90 days. The City may accept the bid, subject to successful contract negotiations, at any time during this time.

2.5 Bid Submittals

It is recommended that bids are submitted electronically through the City's e-Procurement Portal located at https://procurement.opengov.com/portal/myclearwater. By way of the e-Procurement Portal, responses will be locked and digitally encrypted until the submission deadline passes.

E-mail or fax submissions will not be accepted.

No responsibility will attach to the City of Clearwater, its employees or agents for premature opening of a bid that is not properly addressed and identified.

2.6 Late Bids

The bidder assumes responsibility for having the bid delivered on time at the place specified. All bids received after the date and time specified shall not be considered and will be returned unopened to the bidder. The bidder assumes the risk of any delay in the mail or in handling of the mail by employees of the City of Clearwater, or any private courier, regardless whether sent by mail or by means of personal delivery. It shall not be sufficient to show that you mailed or commenced delivery before the due date and

time. All times are Clearwater, Florida local times. The bidder agrees to accept the time stamp in the City's Procurement Office as the official time.

2.7 Lobbying; Lobbying No-Contact Period; Questions Regarding Solicitation

From the time a competitive solicitation is posted until such time as the contract is awarded by the city or the solicitation is cancelled, all bidders, offerors, respondents, including their employees, representatives, and other individuals acting on their behalf, shall be prohibited from lobbying city officers, city employees, and evaluation committee members.

Violation of this section may result in rejection/disqualification from award of the contract arising out of the competitive solicitation.

All questions regarding the competitive solicitation must be submitted through the City's e-Procurement Portal, who will respond in writing and post such response to ensure that all respondents receive the same information during the No-Contact Period.

The penalty for violating the No-Contact Period may include suspension or debarment.

2.8 Commencement of Work

If bidder begins any billable work prior to the City's final approval and execution of the contract, bidder does so at its own risk.

2.9 Responsibility to Read and Understand

Failure to read, examine and understand the solicitation will not excuse any failure to comply with the requirements of the solicitation or any resulting contract, nor shall such failure be a basis for claiming additional compensation. If a vendor suspects an error, omission or discrepancy in this solicitation, the vendor must immediately and in any case not later than seven (7) business days in advance of the due date notify the contact listed on this solicitation The City is not responsible for and will not pay any costs associated with the preparation and submission of the bid. Bidders are cautioned to verify their bids before submission, as amendments to or withdrawal of bids submitted after time specified for opening of bids may not be considered. The City will not be responsible for any bidder errors or omissions.

2.10 Form and Content of Bids

Bids, including modifications, must be certified by an authorized representative and submitted electronically. In the event of a disparity between the unit price and the extended price, the unit price shall prevail unless obviously in error, as determined by the City. The City requires that an electronic copy of the bids be submitted through the City's e-Procurement portal located at https://procurement.opengov.com/portal/myclearwater. The bids must provide all information requested and must address all points. The City does not encourage exceptions. The City is not required to grant exceptions and depending on the exception, the City may reject the bids.

2.11 Specifications

Technical specifications define the minimum acceptable standard. When the specification calls for "Brand Name or Equal," the brand name product is acceptable. Alternates will be considered upon demonstrating the other product meets stated specifications and is equivalent to the brand product in terms of quality, performance and desired characteristics.

Minor differences that do not affect the suitability of the supply or service for the City's needs may be accepted. Burden of proof that the product meets the minimum standards or is equal to the brand name, product, is on the bidder. The City reserves the right to reject bids that the City deems unacceptable.

2.12 Modification/Withdrawal of Bids

For bids submitted electronically, vendors may use the "Unsubmit Response" button located on the Response Details page of their submission. Responses may be resubmitted once they have been edited or modified as needed.

For mailed in or hand delivered bids, written requests to modify or withdraw the bid received by the City prior to the scheduled opening time will be accepted and will be corrected after opening. Written requests must be addressed and labeled in the same manner as the bid and marked as a MODIFICATION or WITHDRAWAL of the bid.

No oral requests will be allowed.

Requests for withdrawal after the bid opening will only be granted upon proof of undue hardship and may result in the forfeiture of any bid security. Any withdrawal after the bid opening shall be allowed solely at the City's discretion.

2.13 Debarment Disclosure

If the vendor submitting this bid has been debarred, suspended, or otherwise lawfully precluded from participating in any public procurement activity, including being disapproved as a subcontractor with any federal, state, or local government, or if any such preclusion from participation from any public procurement activity is currently pending, the bidder shall include a letter with its bid identifying the name and address of the governmental unit, the effective date of this suspension or debarment, the duration of the suspension or debarment, and the relevant circumstances relating the suspension or debarment.

2.14 Reservations

The City reserves the right to reject any or all bids or any part thereof; to rebid the solicitation; to reject non-responsive or non-responsible bids; to reject unbalanced bids; to reject bids where the terms, prices, and/or awards are conditioned upon another event; to reject individual bids for failure to meet any requirement; to award by item, part or portion of an item, group of items, or total; to make multiple awards; to waive minor irregularities, defects, omissions, technicalities or form errors in any bid. The City may seek clarification of the bid from bidder at any time, and failure to respond is cause for rejection. Submission of a bid confers on bidder no right to an award or to a subsequent contract. The City is charged by its Charter to make an award that is in the best interest of the City. All decisions on compliance, evaluation, terms and conditions shall be made solely at the City's discretion and made to favor the City. No binding contract will exist between the bidder and the City until the City executes a written contract or purchase order.

2.15 Official Solicitation Document

Changes to the solicitation document made by a bidder may not be acknowledged or accepted by the City. Award or execution of a contract does not constitute acceptance of a changed term, condition or specification unless specifically acknowledged and agreed to by the City. The copy maintained and published by the City shall be the official solicitation document.

2.16 Copying of Bids

Bidder hereby grants the City permission to copy all parts of its bid, including without limitation any documents and/or materials copyrighted by the bidder. The City's right to copy shall be for internal use in evaluating the proposal.

2.17 Contractor Ethics

It is the intention of the City to promote courtesy, fairness, impartiality, integrity, service, professionalism, economy, and government by law in the Procurement process. The responsibility for implementing this

policy rests with each individual who participates in the Procurement process, including Respondents and Contractors.

To achieve this purpose, it is essential that Respondents and Contractors doing business with the City also observe the ethical standards prescribed herein. It shall be a breach of ethical standards to:

A. Exert any effort to influence any City employee or agent to breach the standards of ethical conduct.

B. Intentionally invoice any amount greater than provided in Contract or to invoice for Materials or Services not provided.

C. Intentionally offer or provide sub-standard Materials or Services or to intentionally not comply with any term, condition, specification or other requirement of a City Contract.

2.18 Gifts

The City will accept no gifts, gratuities or advertising products from bidders or prospective bidders and affiliates. The City may request product samples from vendors for product evaluation.

2.19 Right to Protest

Pursuant to Section 2.562(3), Clearwater Code of Ordinances, a bidder who submitted a response to a competitive solicitation and was not selected may appeal the decision through the bid protest procedures, a copy of which shall be available in the Procurement Division. A protesting bidder must include a fee of one percent of the amount of the bid or proposed contract to offset the City's additional expenses related to the protest. This fee shall not exceed $5,000.00 nor be less than $50.00. Full refund will be provided should the protest be upheld. No partial refunds will be made.

ADDRESS PROTESTS TO:

City of Clearwater - Procurement Division
100 So Myrtle Ave, 3rd Fl
Clearwater FL 33756-5520

or

PO Box 4748
Clearwater FL 33758-4748

2.20 Evaluation Process

Bids will be reviewed by the Procurement Division and representative(s) of the respective department(s). The City staff may or may not initiate discussions with bidders for clarification purposes. Clarification is not an opportunity to change the bid. Bidders shall not initiate discussions with any City employee or official.

Respondent is hereby notified that Section 287.05701, Florida Statutes, requires that the City may not request documentation of or consider a vendor's social, political, or ideological interests when determining if the vendor is a responsible vendor.

2.21 Criteria for Evaluation and Award

The City evaluates three (3) categories of information: responsiveness, responsibility, and price. All bids must meet the following responsiveness and responsibility criteria to be considered further.

A. Responsiveness. The City will determine whether the bid complies with the instructions for submitting bids including completeness of bid which encompasses the inclusion of all required

attachments and submissions. The City must reject any bids that are submitted late. Failure to meet other requirements may result in rejection.

B. Responsibility. The City will determine whether the bidder is one with whom it can or should do business. Factors that the City may evaluate to determine "responsibility" include, but are not limited to: excessively high or low priced bids, past performance, references (including those found outside the bid), compliance with applicable laws-including tax laws, bidder's record of performance and integrity - e.g. has the bidder been delinquent or unfaithful to any contract with the City, whether the bidder is qualified legally to contract with the City, financial stability and the perceived ability to perform completely as specified. A bidder must at all times have financial resources sufficient, in the opinion of the City, to ensure performance of the contract and must provide proof upon request. City staff may also use Dun & Bradstreet and/or any generally available industry information. The City reserves the right to inspect and review bidder's facilities, equipment and personnel and those of any identified subcontractors. The City will determine whether any failure to supply information, or the quality of the information, will result in rejection.

C. Price. We will then evaluate the bids that have met the requirements above

2.22 Cost Justification

In the event only one response is received, the City may require that the bidder submit a cost proposal in sufficient detail for the City to perform a cost/price analysis to determine if the bid price is fair and reasonable.

2.23 Contract Negotiations and Acceptance

Bidder must be prepared for the City to accept the bid as submitted. If bidder fails to sign all documents necessary to successfully execute the final contract within a reasonable time as specified, or negotiations do not result in an acceptable agreement, the City may reject bid or revoke the award, and may begin negotiations with another bidder. Final contract terms must be approved or signed by the appropriately authorized City official(s). No binding contract will exist between the bidder and the City until the City executes a written contract or purchase order.

2.24 Notice of Intent to Award

Notices of the City's intent to award a Contract are posted to Purchasing's website. **It is the bidder's responsibility to check the City of Clearwater's website at https://procurement.opengov.com/portal/myclearwater/projects/131027 to view the Procurement Division's Intent to Award postings.**

2.25 ITB Timeline

Dates are tentative and subject to change.

Release ITB:	December 13, 2024
Advertise Tampa Bay Times:	December 18, 2024
Question Submission Deadline:	January 6, 2025, 10:00am
Due Date & Time for Submissions and Opening:	January 16, 2025, 10:00am
Review Bids:	January 2025

Award recommendation:	January 2025
Council Authorization:	February 2025
Contract Begins:	March 2025

STANDARD TERMS AND CONDITIONS

3.1 Definitions

Uses of the following terms are interchangeable as referenced: “vendor, contractor, consultant, supplier, proposer, company, persons”, “purchase order, PO, contract, agreement”, “City, Clearwater”, “bid, proposal, response, quote”.

3.2 Independent Contractor

It is expressly understood that the relationship of Contractor to the City will be that of an independent contractor. Contractor and all persons employed by Contractor, either directly or indirectly, are Contractor’s employees, not City employees. Accordingly, Contractor and Contractor’s employees are not entitled to any benefits provided to City employees including, but not limited to, health benefits, enrollment in a retirement system, paid time off or other rights afforded City employees. Contractor employees will not be regarded as City employees or agents for any purpose, including the payment of unemployment or workers’ compensation. If any Contractor employees or subcontractors assert a claim for wages or other employment benefits against the City, Contractor will defend, indemnify and hold harmless the City from all such claims.

3.3 Subcontracting

Contractor may not subcontract work under this Agreement without the express written permission of the City. If Contractor has received authorization to subcontract work, it is agreed that all subcontractors performing work under the Agreement must comply with its provisions. Further, all agreements between Contractor and its subcontractors must provide that the terms and conditions of this Agreement be incorporated therein.

3.4 Assignment

This Agreement may not be assigned either in whole or in part without first receiving the City’s written consent. Any attempted assignment, either in whole or in part, without such consent will be null and void and in such event the City will have the right at its option to terminate the Agreement. No granting of consent to any assignment will relieve Contractor from any of its obligations and liabilities under the Agreement.

3.5 Successor and Assigns, Binding Effect

This Agreement will be binding upon and inure to the benefit of the parties and their respective permitted successors and assigns.

3.6 No Third Party Beneficiaries

This Agreement is intended for the exclusive benefit of the parties. Nothing set forth in this Agreement is intended to create, or will create, any benefits, rights, or responsibilities in any third parties.

3.7 Non-Exclusivity

The City, in its sole discretion, reserves the right to request the materials or services set forth herein from other sources when deemed necessary and appropriate. No exclusive rights are encompassed through this Agreement.

3.8 Amendments

There will be no oral changes to this Agreement. This Agreement can only be modified in a writing signed by both parties. No charge for extra work or material will be allowed unless approved in writing, in advance, by the City and Contractor.

3.9 Time of the Essence

Time is of the essence to the performance of the parties' obligations under this Agreement.

3.10 Compliance with Applicable Laws

A. **General.** Contractor must procure all permits and licenses, and pay all charges and fees necessary and incidental to the lawful conduct of business. Contractor must stay fully informed of existing and future federal, state, and local laws, ordinances, executive orders, and regulations that in any manner affect the fulfillment of this Agreement and must comply with the same at its own expense. Contractor bears full responsibility for training, safety, and providing necessary equipment for all Contractor personnel to achieve throughout the term of the Agreement. Upon request, Contractor will demonstrate to the City's satisfaction any programs, procedures, and other activities used to ensure compliance.

B. **Drug-Free Workplace.** Contractor is hereby advised that the City has adopted a policy establishing a drug-free workplace for itself and those doing business with the City to ensure the safety and health of all persons working on City contracts and projects. Contractor will require a drug-free workplace for all Contractor personnel working under this Agreement. Specifically, all Contractor personnel who are working under this Agreement must be notified in writing by Contractor that they are prohibited from the manufacture, distribution, dispensation, possession, or unlawful use of a controlled substance in the workplace. Contractor agrees to prohibit the use of intoxicating substances by all Contractor personnel and will ensure that Contractor personnel do not use or possess illegal drugs while in the course of performing their duties.

C. **Federal and State Immigration Laws.** Contractor agrees to comply with the Immigration Reform and Control Act of 1986 (IRCA) in performance under this Agreement and to permit the City and its agents to inspect applicable personnel records to verify such compliance as permitted by law. Contractor will ensure and keep appropriate records to demonstrate that all Contractor personnel have a legal right to live and work in the United States.

1. As applicable to Contractor, under this provision, Contractor hereby warrants to the City that Contractor and each of its subcontractors will comply with, and are contractually obligated to comply with, all federal immigration laws and regulations that relate to their employees (hereinafter "Contractor Immigration Warranty").

2. A breach of the Contractor Immigration Warranty will constitute as a material breach of this Agreement and will subject Contractor to penalties up to and including termination of this Agreement at the sole discretion of the City.

3. The City retains the legal right to inspect the papers of all Contractor personnel who provide services under this Agreement to ensure that Contractor or its subcontractors are complying with the Contractor Immigration Warranty. Contractor agrees to assist the City in regard to any such inspections.

4. The City may, at its sole discretion, conduct random verification of the employment records of Contractor and any subcontractor to ensure compliance with the Contractor Immigration

Warranty. Contractor agrees to assist the City in regard to any random verification performed.

5. Neither Contractor nor any subcontractor will be deemed to have materially breached the Contractor Immigration Warranty if Contractor or subcontractor establishes that it has complied with the employment verification provisions prescribed by Sections 274A and 274B of the Federal Immigration and Nationality Act.

D. **Nondiscrimination.** Contractor represents and warrants that it does not discriminate against any employee or applicant for employment or person to whom it provides services because of race, color, religion, sex, national origin, or disability, and represents and warrants that it complies with all applicable federal, state, and local laws and executive orders regarding employment. Contractor and Contractor's personnel will comply with applicable provisions of Title VII of the U.S. Civil Rights Act of 1964, as amended, Section 504 of the Federal Rehabilitation Act, the Americans with Disabilities Act (42 U.S.C. § 12101 et seq.), and applicable rules in performance under this Agreement.

3.11 Sales/Use Tax, Other Taxes

Contractor is responsible for the payment of all taxes including federal, state, and local taxes related to or arising out of Contractor's services under this Agreement, including by way of illustration but not limitation, federal and state income tax, Social Security tax, unemployment insurance taxes, and any other taxes or business license fees as required. If any taxing authority should deem Contractor or Contractor employees an employee of the City or should otherwise claim the City is liable for the payment of taxes that are Contractor's responsibility under this Agreement, Contractor will indemnify the City for any tax liability, interest, and penalties imposed upon the City.

The City is exempt from paying state and local sales/use taxes and certain federal excise taxes and will furnish an exemption certificate upon request.

3.12 Amounts Due the City

Contractor must be current and remain current in all obligations due to the City during the performance of services under the Agreement. Payments to Contractor may be offset by any delinquent amounts due the City or fees and charges owed to the City.

3.13 Public Records

In addition to all other contract requirements as provided by law, the Contractor executing this Agreement agrees to comply with public records law.

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, Rosemarie Call, Phone: 727-444-7151 or Email: Rosemarie.Call@myclearwater.com, 600 Cleveland Street, Suite 600, Clearwater, FL 33755.

The Contractor agrees to comply with the following:

A. Keep and maintain public records required by the City of Clearwater (hereinafter "public agency" in this section) to perform the service being provided by the contractor hereunder.

B. Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable

time at a cost that does not exceed the cost provided for in Chapter 119, Florida Statutes, as may be amended from time to time, or as otherwise provided by law.

C. Ensure that the public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the records to the public agency.

D. Upon completion of the contract, transfer, at no cost, to the public agency all public records in possession of the contractor or keep and maintain public records required by the public agency to perform the service. If the contractor transfers all public records to the public agency upon completion of the contract, the contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the contractor keeps and maintains public records upon completion of the contract, the contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

E. A request to inspect or copy public records relating to a public agency's contract for services must be made directly to the public agency. If the public agency does not possess the requested records, the public agency shall immediately notify the contractor of the request and the contractor must provide the records to the public agency or allow the records to be inspected or copied within a reasonable time.

F. The contractor hereby acknowledges and agrees that if the contractor does not comply with the public agency's request for records, the public agency shall enforce the contract provisions in accordance with the contract.

G. A contractor who fails to provide the public records to the public agency within a reasonable time may be subject to penalties under Section 119.10, Florida Statutes.

H. If a civil action is filed against a contractor to compel production of public records relating to a public agency's contract for services, the court shall assess and award against the contractor the reasonable costs of enforcement, including reasonable attorney fees, if:

    1. The court determines that the contractor unlawfully refused to comply with the public records request within a reasonable time; and

    2. At least eight (8) business days before filing the action, the plaintiff provided written notice of the public records request, including a statement that the contractor has not complied with the request, to the public agency and to the contractor.

I. A notice complies with subparagraph (h)2. if it is sent to the public agency's custodian of public records and to the contractor at the contractor's address listed on its contract with the public agency or to the contractor's registered agent. Such notices must be sent by common carrier delivery service or by registered, Global Express Guaranteed, or certified mail, with postage or shipping paid by the sender and with evidence of delivery, which may be in an electronic format.

A Contractor who complies with a public records request within eight (8) business days after the notice is sent is not liable for the reasonable costs of enforcement.

3.14 Audits and Records

Contractor must preserve the records related to this Agreement for five (5) years after completion of the Agreement. The City or its authorized agent reserves the right to inspect any records related to the performance of work specified herein. In addition, the City may inspect any and all payroll, billing or other relevant records kept by Contractor in relation to the Agreement. Contractor will permit such inspections and audits during normal business hours and upon reasonable notice by the City. The audit of records may occur at Contractor's place of business or at City offices, as determined by the City.

3.15 Background Check

The City may conduct criminal, driver history, and all other requested background checks of Contractor personnel who would perform services under the Agreement or who will have access to the City's information, data, or facilities in accordance with the City's current background check policies. Any officer, employee, or agent that fails the background check must be replaced immediately for any reasonable cause not prohibited by law.

3.16 Security Clearance and Removal of Contractor Personnel

The City will have final authority, based on security reasons: (i) to determine when security clearance of Contractor personnel is required; (ii) to determine the nature of the security clearance, up to and including fingerprinting Contractor personnel; and (iii) to determine whether or not any individual or entity may provide services under this Agreement. If the City objects to any Contractor personnel for any reasonable cause not prohibited by law, then Contractor will, upon notice from the City, remove any such individual from performance of services under this Agreement.

3.17 Default

A. A party will be in default if that party: (i) is or becomes insolvent or is a party to any voluntary bankruptcy or receivership proceeding, makes an assignment for a creditor, or there is any similar action that affects Contractor's capability to perform under the Agreement; (ii) is the subject of a petition for involuntary bankruptcy not removed within sixty (60) calendar days; (iii) conducts business in an unethical manner or in an illegal manner; or (iv) fails to carry out any term, promise, or condition of the Agreement.

B. Contractor will be in default of this Agreement if Contractor is debarred or suspended in accordance with the Clearwater Code of Ordinances Section 2.565 or if Contractor is debarred or suspended by another governmental entity.

C. **Notice and Opportunity to Cure.** In the event a party is in default then the other party may, at its option and at any time, provide written notice to the defaulting party of the default. The defaulting party will have thirty (30) days from receipt of the notice to cure the default; the thirty (30) day cure period may be extended by mutual agreement of the parties, but no cure period may exceed ninety (90) days. A default notice will be deemed to be sufficient if it is reasonably calculated to provide notice of the nature and extent of such default. Failure of the non-defaulting party to provide notice of the default does not waive any rights under the Agreement.

D. **Anticipatory Repudiation.** Whenever the City in good faith has reason to question Contractor's intent or ability to perform, the City may demand that Contractor give a written assurance of its intent and ability to perform. In the event that the demand is made and no written assurance is given within five (5) calendar days, the City may treat this failure as an anticipatory repudiation of the Agreement.

3.18 Remedies

The remedies set forth in this Agreement are not exclusive. Election of one remedy will not preclude the use of other remedies. In the event of default:

A. The non-defaulting party may terminate the Agreement, and the termination will be effective immediately or at such other date as specified by the terminating party.

B. The City may purchase the services required under the Agreement from the open market, complete required work itself, or have it completed at the expense of Contractor. If the cost of obtaining substitute services exceeds the contract price, the City may recover the excess cost by: (i) requiring immediate reimbursement to the City; (ii) deduction from an unpaid balance due to Contractor; (iii) collection against the proposal and/or performance security, if any; (iv) collection against liquidated damages (if applicable); or (v) a combination of the aforementioned remedies or other remedies as provided by law. Costs includes any and all, fees, and expenses incurred in obtaining substitute services and expended in obtaining reimbursement, including, but not limited to, administrative expenses, attorneys' fees, and costs.

C. The non-defaulting party will have all other rights granted under this Agreement and all rights at law or in equity that may be available to it.

D. Neither party will be liable for incidental, special, or consequential damages.

3.19 Continuation During Disputes

Contractor agrees that during any dispute between the parties, Contractor will continue to perform its obligations until the dispute is settled, instructed to cease performance by the City, enjoined or prohibited by judicial action, or otherwise required or obligated to cease performance by other provisions in this Agreement.

3.20 Termination for Convenience

The City reserves the right to terminate this Agreement at its convenience, in part or in whole, upon thirty (30) calendar days' written notice.

3.21 Termination for Conflict of Interest

The City may cancel this Agreement after its execution, without penalty or further obligation, if any person significantly involved in initiating, securing, drafting, or creating the Agreement for the City becomes an employee or agent of Contractor.

3.22 Termination for Non-Appropriation and Modification for Budgetary Contraints

The City is a governmental agency which relies upon the appropriation of funds by its governing body to satisfy its obligations. If the City reasonably determines, in its sole discretion, that it does not have funds to meet its obligations under this Agreement, the City will have the right to terminate the Agreement without penalty on the last day of the fiscal period for which funds were legally available. In the event of such termination, the City agrees to provide written notice of its intent to terminate thirty (30) calendar days prior to the stated termination date.

3.23 Payment to Contractor Upon Termination

Upon termination of this Agreement, Contractor will be entitled only to payment for those services performed up to the date of termination, and any authorized expenses already incurred up to such date of termination. The City will make final payment within thirty (30) calendar days after the City has both completed its appraisal of the materials and services provided and received Contractor's properly prepared final invoice.

3.24 Non-Waiver of Rights

There will be no waiver of any provision of this Agreement unless approved in writing and signed by the waiving party. Failure or delay to exercise any rights or remedies provided herein or by law or in equity, or the acceptance of, or payment for, any services hereunder, will not release the other party of any of the warranties or other obligations of the Agreement and will not be deemed a waiver of any such rights or remedies.

3.25 Indemnification/Liability

A. To the fullest extent permitted by law, Contractor agrees to defend, indemnify, and hold the City, its officers, agents, and employees, harmless from and against any and all liabilities, demands, claims, suits, losses, damages, causes of action, fines or judgments, including costs, attorneys', witnesses', and expert witnesses' fees, and expenses incident thereto, relating to, arising out of, or resulting from: (i) the services provided by Contractor personnel under this Agreement; (ii) any negligent acts, errors, mistakes or omissions by Contractor or Contractor personnel; and (iii) Contractor or Contractor personnel's failure to comply with or fulfill the obligations established by this Agreement. If applicable, this paragraph shall be construed in harmony with F. S. § 725.06.

B. Contractor will update the City during the course of the litigation to timely notify the City of any issues that may involve the independent negligence of the City that is not covered by this indemnification.

C. The City assumes no liability for actions of Contractor and will not indemnify or hold Contractor or any third party harmless for claims based on this Agreement or use of Contractor-provided supplies or services.

D. Nothing contained herein in intended to serve as a waiver by the City of its sovereign immunity, to extend the liability of the City beyond the limits set forth in Section 768.28, Florida Statutes, or be construed as consent by the City to be sued by third parties.

3.26 Warranty

Contractor warrants that the services and materials will conform to the requirements of the Agreement. Additionally, Contractor warrants that all services will be performed in a good, workman-like, and professional manner. The City's acceptance of service or materials provided by Contractor will not relieve Contractor from its obligations under this warranty. If any materials or services are of a substandard or unsatisfactory manner as determined by the City, Contractor, at no additional charge to the City, will provide materials or redo such services until in accordance with this Agreement and to the City's reasonable satisfaction. Unless otherwise agreed, Contractor warrants that materials will be new, unused, of most current manufacture and not discontinued, will be free of defects in materials and workmanship, will be provided in accordance with manufacturer's standard warranty for at least one (1) year unless otherwise specified, and will perform in accordance with manufacturer's published specifications. If applicable, this paragraph shall be construed in harmony with F. S. § 725.06.

3.27 City's Right to Recover Against Third Parties

Contractor will do nothing to prejudice the City's right to recover against third parties for any loss, destruction, or damage to City property, and will at the City's request and expense, furnish to the City reasonable assistance and cooperation, including assistance in the prosecution or defense of suit and the execution of instruments of assignment in favor of the City in obtaining recovery.

3.28 No Guarantee of Work

Contractor acknowledges and agrees that it is not entitled to deliver any specific amount of materials or services or any materials or services at all under this Agreement and acknowledges and agrees that the materials or services will be requested by the City on an as needed basis at the sole discretion of the City. Any document referencing quantities or performance frequencies represent the City's best estimate of current requirements, but will not bind the City to purchase, accept, or pay for materials or services which exceed its actual needs.

3.29 Ownership

All deliverables, services, and information provided by Contractor or the City pursuant to this Agreement (whether electronically or manually generated) including without limitation, reports, test plans, and survey results, graphics, and technical tables, originally prepared in the performance of this Agreement, are the property of the City and will not be used or released by Contractor or any other person except with prior written permission by the City.

3.30 Use of Name

Contractor will not use the name of the City of Clearwater in any advertising or publicity without obtaining the prior written consent of the City.

3.31 FOB Destination Freight Prepaid and Allowed

All deliveries will be FOB destination freight prepaid and allowed unless otherwise agreed.

3.32 Risk of Loss

Contractor agrees to bear all risks of loss, injury, or destruction of goods or equipment incidental to providing these services and such loss, injury, or destruction will not release Contractor from any obligation hereunder.

3.33 Safeguarding City Property

Contractor will be responsible for any damage to City real property or damage or loss of City personal property when such property is the responsibility of or in the custody of Contractor or its employees.

3.34 Warranty of Rights

Contractor warrants it has title to, or the right to allow the City to use, the materials and services being provided and that the City may use same without suit, trouble, or hindrance from Contractor or third parties.

3.35 Proprietary Rights Indemnification

Without limiting the foregoing, Contractor will without limitation, at its expense defend the City against all claims asserted by any person that anything provided by Contractor infringes a patent, copyright, trade secret, or other intellectual property right and must, without limitation, pay the costs, damages and attorneys' fees awarded against the City in any such action, or pay any settlement of such action or claim. Each party agrees to notify the other promptly of any matters to which this provision may apply and to cooperate with each other in connection with such defense or settlement. If a preliminary or final judgment is obtained against the City’s use or operation of the items provided by Contractor hereunder or any part thereof by reason of any alleged infringement, Contractor will, at its expense and without limitation, either: (a) modify the item so that it becomes non-infringing; (b) procure for the City the right to continue to use the item; (c) substitute for the infringing item other item(s) having at least equivalent capability; or (d) refund to the City an amount equal to the price paid, less reasonable usage, from the time of installation acceptance through cessation of use, which amount will be calculated on a useful life not less than five (5) years, plus any additional costs the City may incur to acquire substitute supplies or services. Nothing contained herein in intended to serve as a waiver by the City of its sovereign immunity, to extend the liability

of the City beyond the limits set forth in Section 768.28, Florida Statutes, or be construed as consent by the City to be sued by third parties.

3.36 Contract Administration

This Agreement will be administered by the Purchasing Administrator and/or an authorized representative from the using department. All questions regarding this Agreement will be referred to the administrator for resolution. Supplements may be written to this Agreement for the addition or deletion of services. Payment will be negotiated and determined by the contract administrator(s).

3.37 Force Majeure

Failure by either party to perform its duties and obligations will be excused by unforeseeable circumstances beyond its reasonable control, including acts of nature, acts of the public enemy, riots, fire, explosion, legislation, and governmental regulation. The party whose performance is so affected will within five (5) calendar days of the unforeseeable circumstance notify the other party of all pertinent facts and identify the force majeure event. The party whose performance is so affected must also take all reasonable steps, promptly and diligently, to prevent such causes if it is feasible to do so, or to minimize or eliminate the effect thereof. The delivery or performance date will be extended for a period equal to the time lost by reason of delay, plus such additional time as may be reasonably necessary to overcome the effect of the delay, provided however, under no circumstances will delays caused by a force majeure extend beyond one hundred-twenty (120) calendar days from the scheduled delivery or completion date of a task unless agreed upon by the parties.

3.38 Cooperative Use of Contract

This Agreement may be extended for use by other municipalities, counties, school districts, and government agencies with the approval of Contractor. Any such usage by other entities must be in accordance with the statutes, codes, ordinances, charter and/or procurement rules and regulations of the respective government agency. Orders placed by other agencies and payment thereof will be the sole responsibility of that agency. The City is not responsible for any disputes arising out of transactions made by others.

3.39 Fuel Charges and Price Increases

No fuel surcharges will be accepted. No price increases will be accepted without proper request by Contractor and response by the City's Procurement Division.

3.40 Notices

All notices to be given pursuant to this Agreement must be delivered to the parties at their respective addresses. Notices may be (i) personally delivered; (ii) sent via certified or registered mail, postage prepaid; (iii) sent via electronic mail; (iv) sent via overnight courier; or (v) sent via facsimile. If provided by personal delivery, receipt will be deemed effective upon delivery. If sent via certified or registered mail, receipt will be deemed effective three (3) calendar days after being deposited in the United States mail. If sent via electronic mail, overnight courier, or facsimile, receipt will be deemed effective two (2) calendar days after the sending thereof.

3.41 Governing Law, Venue

This Agreement is governed by the laws of the State of Florida. The exclusive venue selected for any proceeding or suit in law or equity arising from or incident to this Agreement will be Pinellas County, Florida.

3.42 Integration Clause

This Agreement, including all attachments and exhibits hereto, supersede all prior oral or written agreements, if any, between the parties and constitutes the entire agreement between the parties with respect to the work to be performed.

3.43 Provisions Required by Law

Any provision required by law to be in this Agreement is a part of this Agreement as if fully stated in it.

3.44 Severability

If any provision of this Agreement is declared void or unenforceable, such provision will be severed from this Agreement, which will otherwise remain in full force and effect. The parties will negotiate diligently in good faith for such amendment(s) of this Agreement as may be necessary to achieve the original intent of this Agreement, notwithstanding such invalidity or unenforceability.

3.45 Surviving Provisions

Notwithstanding any completion, termination, or other expiration of this Agreement, all provisions which, by the terms of reasonable interpretation thereof, set forth rights and obligations that extend beyond completion, termination, or other expiration of this Agreement, will survive and remain in full force and effect. Except as specifically provided in this Agreement, completion, termination, or other expiration of this Agreement will not release any party from any liability or obligation arising prior to the date of termination.

DETAILED SPECIFICATIONS

4.1 Introduction

The City of Clearwater (City) is a coastal community on Florida's West Coast and the third-largest city in the Tampa Bay area with a population of approximately 118,463 residents. Clearwater Beach, a renowned international destination in Pinellas County, attracts millions of tourists annually and most recently received the prestigious TripAdvisor Traveler's Choice Award for 2024. It consistently ranks among the top vacation spots in both national and international publications, offering year-round attractions such as pristine "sugar sand" beaches, diverse dining options, and venues like the Philadelphia Phillies Spring Training and Clearwater Threshers Minor League Baseball. The acclaimed Clearwater Marine Aquarium, nationally recognized for its innovative work in marine rescue, rehabilitation, and release, remains a major draw for visitors.

The City of Clearwater is committed to advancing sustainability through eco-friendly initiatives that enhance our economy, safeguard our environment, and fortify our community.

4.2 Scope of Work

The City of Clearwater's Public Utilities Department seeks a qualified vendor(s) to supply the chemicals, 50% Sodium Hydroxide (Caustic Soda) and 38-40% Sodium Bisulfite Aqueous Solution, according to the specifications listed below. Each chemical will be considered separately for award. Reference Attachment A for Previous Bid Tabulation.

4.3 50% Sodium Hydroxide (Caustic Soda)

Sodium Hydroxide shall be in conformity with American National Standards Institute (ANSI)/ American Water Works Association (AWWA) B501-98 and/or the most updated revision. The liquid sodium hydroxide supplied under this contract shall contain approximately 50 percent (50%) sodium hydroxide (NaOH).

General impurities shall contain no soluble material or organic substances in quantities capable of producing harmful or injurious effects on the health of those consuming water that has been treated properly with the sodium hydroxide.

Vendor shall certify sodium hydroxide as suitable for contact with and/or treatment of drinking water by an accredited certification organization in accordance with ANSI/ National Sanitation Foundation (NSF) Standard 60, Drinking Water Treatment Chemicals - Health Effects. Evaluation shall be accomplished in accordance with requirements that are no less restrictive than those listed in ANSI/NSF Standard 60. Certification shall be accomplished by a certification organization accredited by the American National

Standards Institute. Analysis shall be required on a spot check basis not to exceed one (1) in four (4) deliveries, at the cost of the vendor, or a certified analysis of the product may be provided on a regular basis if vendor can demonstrate they are performing quality control measures on a frequency and on samples that represent the quality of material the City is receiving. Quality of sodium hydroxide shall be diaphragm grade. If the sodium hydroxide does not meet these specifications, the load will be refused at no expense to the City.

The suppliers of these products shall provide the most up-to-date version of Safety Data Sheet (SDSs) with bid submittal.

4.4 Delivery

Shipping is by bulk in accordance with applicable regulations. Vendor shall assure that each delivery truck is in A-1 mechanical condition conforming to Interstate Commerce Commission (ICC) Specification MC-310 and MC-311 for hazardous chemical(s).

A qualified driver and/or worker shall be trained in the proper handling of sodium hydroxide, as well as the operation of the delivery vehicle and unloading equipment. Certification of training shall be provided upon request of the City's representative. Extreme caution shall be taken when handling sodium hydroxide in liquid form. Drivers and workers shall be trained in the handling of hazardous chemicals and shall be equipped with Personal Protective Equipment (PPE) suitable for the handling of sodium hydroxide, including, but not limited to, protective clothing, goggles, and face shields. Failure to follow safety procedures during these tasks may result in termination of the contract.

Upon arriving on City property, the driver is required to observe all safety policies, rules and approved standard operating procedures. Means of identification on the vehicle shall be required and net weight of liquid contents shall be weighed onsite with certified scales readings. These readings shall be provided to the City plant operator on duty prior to any attempt to make delivery. The typical quantity of delivery is 2,000 to 4,000 gallons, split between the two (2) facilities. Chemical shall be off-loaded by compressed air supplied by the delivery truck. Refer to the attached table for a breakdown of specific quantities and locations.

The Vendor shall supply all necessary connectors and hoses required to off load the sodium hydroxide shipment into the City's bulk storage tank.

The sodium hydroxide shall be furnished and delivered to two (2) locations; City of Clearwater Reverse Osmosis Water Treatment Plant No. 1 (RO1) and Reverse Osmosis Water Treatment Plant No. 2 (RO2).

Site Name	Site Address	Delivery Hours	Phone Contact (1st and 2nd contacts)	# of Tanks	Each Tank Capacity (gallons)	Estimated Daily Usage (gallons)
RO1	1657 Palmetto St. Clearwater, FL 33765	6:30am-10:30pm (Monday – Friday)	1.) 727-224-2466 2.) 727-224-7993	2	2,000	95
RO2			1.) 727-200-3229	2	2,000	90

	3141 Gulf to Bay Blvd. Clearwater, FL 33759	6:30am – 10:30pm (Monday – Friday)	2.) 727-224-7993			

4.5 38 - 40% Sodium Bisulfite Aqueous Solution

38-40% Sodium Bisulfite Aqueous Solution shall meet NSF/ANSI STANDARD 60.

The estimated average daily usage is 305 gallons for all four (4) facilities. This is only an estimate and subject to change based on the needs of the facilities.

Vendor shall provide City with the portion(s) of their Safety Plan that apply to the transportation and delivery of product upon award.

The suppliers of these products shall provide the most up-to-date version of Safety Data Sheet (SDSs) with bid submittal.

4.6 Delivery

Deliveries shall be made with a maximum of three (3) day lead time notice from Public Utilities staff (seven [7] days per week). Frequency of deliveries shall vary depending on the needs of the facilities.

Each delivery made shall be of sufficient and appropriate quantity to maintain the onsite storage tank levels as requested by the facility staff and shall vary by use rate and site storage tank size.

For each delivery, vendor shall provide facility staff with: 1) a written ticket showing number of gallons delivered at each WRF and/or RO plant, and 2) a Certificate of Analysis showing current bisulfate percentage of the product delivered.

Vendor shall comply with all United States Department of Transportation (USDOT) and Florida Department of Transportation (FDOT) rules and requirements.

38-40% Sodium Bisulfite Aqueous Solution shall be furnished and delivered to four (4) separate locations; City of Clearwater's RO1, East Water Reclamation Facility (WRF), Marshall Street Water Reclamation Facility (WRF), and Northeast Water Reclamation Facility (WRF).

Site Name	Site Address	Delivery Hours	Phone Contact (1st and 2nd contacts)	# of Tanks	Each Tank Capacity (gallons)	Estimated Daily Usage (gallons)
RO1	1657 Palmetto St. Clearwater, FL 33765	6:30am - 10:30pm (Monday – Friday)	1.) 727-224-2466 2.) 727-224-7736	2	800	15
East WRF	3141 Gulf to Bay Blvd. Clearwater, FL 33759	6:30am – 10:30pm (Monday – Friday)	1.) 727-462-6667 2.) 727-227-7729	2	2500	140

Marshall Street WRF	1605 Harbor Dr. Clearwater, FL 33755	6:30am – 10:30pm (Monday – Friday)	1.) 727-462-6660 2.) 727-224-7726	2	2500	100
Northeast WRF	3290 State Rd. 580 Clearwater, FL 33761	6:30am– 10:30pm (Monday– Friday)	1.) 727-793-2787 2.) 727-224-7745	1	1200	50

4.7 Additional Requirements for Awarded Vendor(s)

Vendor(s) shall provide to the Public Utilities designated representative(s) their Standard Operating Procedures for drivers.

These chemicals are required by the City's Public Utilities Department for use in treating water to meet Federal and State requirements. Vendor(s) shall provide a written plan to provide uninterruptable service to the Public Utilities designated representative(s). This plan shall include a backup system, to be approved by the Public Utilities designated representative(s), that shall ensure the uninterruptable service to the City.

Vendor(s) shall provide a list of approved drivers with their training record kept current and a copy of their driver's license. The approved drivers list shall be maintained and updated by the Vendor(s) with the list of approved drivers, training records and driver's license whenever a new driver is proposed.

A copy of the Vendor(s) NSF/ANSI Standard 60 certification is required with bid submittal.

INSURANCE REQUIREMENTS

A list of Insurance Policies that may be required.

5.1 Requirements

The Vendor shall, at its own cost and expense, acquire and maintain (and cause any subcontractors, representatives or agents to acquire and maintain) during the term with the City, sufficient insurance to adequately protect the respective interest of the parties. Coverage shall be obtained with a carrier having an AM Best Rating of A-VII or better. In addition, the City has the right to review the Contractor's deductible or self-insured retention and to require that it be reduced or eliminated.

Specifically the Vendor must carry the following minimum types and amounts of insurance on an occurrence basis or in the case of coverage that cannot be obtained on an occurrence basis, then coverage can be obtained on a claims-made basis with a minimum three (3) year tail following the termination or expiration of this Agreement:

5.2 Commercial General Liability Insurance

Coverage, including but not limited to, premises operations, products/completed operations, products liability, contractual liability, advertising injury, personal injury, death, and property damage in the minimum amount of $1,000,000 (one million dollars) per occurrence and $2,000,000 (two million dollars) general aggregate.

5.3 Commercial Automobile Liability Insurance

Coverage for any owned, non-owned, hired or borrowed automobile is required in the minimum amount of $1,000,000 (one million dollars) combined single limit.

5.4 Workers' Compensation Insurance

Unless waived by the State of Florida and proof of waiver is provided to the City, statutory **Workers' Compensation Insurance** coverage in accordance with the laws of the State of Florida, and **Employer's Liability Insurance** in the minimum amount of $1,000,000 (one million dollars) each employee each accident, $1,000,000 (one million dollars) each employee by disease, and $1,000,000 (one million dollars) disease policy limit. Coverage should include Voluntary Compensation, Jones Act, and U.S. Longshoremen's and Harbor Worker's Act coverage where applicable. Coverage must be applicable to employees, contractors, subcontractors, and volunteers, if any.

5.5 Pollution and/or Asbestos Legal Liability Insurance

Where the Agreement involves asbestos and/or environmental hazards/contamination risks (defined broadly, e.g. lead, mold, bacteria, fuel storage, underground work, cleanup (owned or non-owned sites),pollutant generation/transportation, marine/natural resource damage, contamination claim, restitution, business interruption, mold, fungus, lead-based paint, 3rd party claims/removal, etc.), with limits of at least $1,000,000 (one million dollars) per occurrence and $2,000,000 (two million dollars) aggregate, maintained for at least 3 years after Agreement completion.

5.6 Waiver of Subrogation

With regard to any policy of insurance that would pay third party losses, Firm hereby grants City a waiver of any right to subrogation which any insurer of Firm may acquire against the City by virtue of the payment of any loss under such insurance. Firm agrees to obtain any endorsement that may be necessary to affect such waiver, but this provision shall apply to such policies regardless.

The above insurance limits may be achieved by a combination of primary and umbrella/excess liability policies.

5.7 Other Insurance Provisions

Prior to the execution of this Agreement, and then annually upon the anniversary date(s) of the insurance policy's renewal date(s) for as long as this Agreement remains in effect, the Vendor will furnish the City with a Certificate of Insurance(s) (using appropriate ACORD certificate, SIGNED by the Issuer, and with applicable endorsements) evidencing all of the coverage set forth above and naming the City as an "Additional Insured" on the Commercial General Liability Insurance and the Commercial Automobile Liability Insurance. In addition when requested in writing from the City, Vendor will provide the City with certified copies of all applicable policies. The address where such certificates and certified policies shall be sent or delivered is as follows:

City of Clearwater
Attn: Procurement Division, 09-25
P.O. Box 4748
Clearwater, FL 33758-4748

Vendor shall provide thirty (30) days written notice of any cancellation, non-renewal, termination, material change or reduction in coverage.

Vendor's insurance as outlined above shall be primary and non-contributory coverage for Vendor's negligence.

Vendor reserves the right to appoint legal counsel to provide for the Vendor's defense, for any and all claims that may arise related to Agreement, work performed under this Agreement, or to Vendor's design, equipment, or service. Vendor agrees that the City shall not be liable to reimburse Vendor for any legal fees or costs as a result of Vendor providing its defense as contemplated herein.

The stipulated limits of coverage above shall not be construed as a limitation of any potential liability to the City, and City's failure to request evidence of this insurance shall not be construed as a waiver of Vendor's (or any contractors', subcontractors', representatives' or agents') obligation to provide the insurance coverage specified.

MILESTONES

6.1 Anticipated Beginning and End of Initial Term

The initial term is estimated to be from March 2025 through March 2026.

If the commencement of performance is delayed because the City does not execute the contract on the start date, the City may adjust the start date, end date and milestones to reflect the delayed execution.

6.2 Extension

The City reserves the right to extend the term of this contract, provided however, that the City shall give written notice of its intentions to extend this contract no later than thirty (30) days prior to the expiration date of the contract.

6.3 Renewal

At the end of the initial term of this contract, the City may initiate renewal(s) as provided herein. The decision to renew a contract rests solely with the City. The City will give written notice of its intention to renew the contract no later than thirty (30) days prior to the expiration.

two (2), one (1) year renewal(s) are possible at the City's option.

6.4 Prices

All pricing shall be firm for the initial term of one (1) year; except where otherwise provided by the specifications, and include all transportation, insurance, and warranty costs. The City shall not be invoiced at prices higher than those stated in any contract resulting from this bid.

The Contractor certifies that the prices offered are no higher than the lowest price the Contractor charges other buyers for similar quantities under similar conditions. The Contractor further agrees that any reductions in the price of the goods or services covered by this bid and occurring after award will apply to the undelivered balance. The Contractor shall promptly notify the City of such price reductions.

During the sixty (60) day period prior to each annual anniversary of the contract effective date, the Contractor may submit a written request that the City increase the prices for an amount for no more than the twelve months change in the ***Producer Price Index for 0613***, **Basic Inorganic Chemicals,** not Seasonally Adjusted as published by the U.S. Department of Labor, Bureau of Labor Statistics (http://www.bls.gov/ppi/home.htm). The City shall review the request for adjustment and respond in writing; such response and approval shall not be unreasonably withheld.

At the end of the initial term, pricing may be adjusted for amounts other than inflation based on mutual agreement of the parties after review of appropriate documentation. Renewal prices shall be firm for at least one year and may be adjusted thereafter as outlined in the previous paragraph.

No fuel surcharges will be accepted.

BID SUBMISSION

7.1 Bid Submission

The City prefers responses are submitted electronically through the City's e-Procurement Portal located at https://procurement.opengov.com/portal/myclearwater.

Without exception, responses will not be accepted after the submission deadline regardless of any technical difficulties such as poor internet connections. The City strongly recommends completing your response well ahead of the deadline.

Bidders can get help through OpenGov Assist, located on the bottom right of the OpenGov portal.

Submittal Requirements can be found under Section 9 of this solicitation.

PRICING SHEET

Pursuant to the contract specifications enumerated and described in this solicitation, we agree to furnish the chemicals: 50% Sodium Hydroxide (Caustic soda) and 38-40% Sodium Bisulfite on an as-needed basis to the City of Clearwater at the price(s) stated below.

DELIVERY REQUIREMENTS

FOB: Destination, Freight Prepaid and Allowed

Freight Costs: Unit prices should include all freight and transportation charges

PAYMENT TERMS:

- City of Clearwater's standard payment terms are NET30

SODIUM HYDROXIDE

Pursuant to the contract specifications enumerated and described in this solicitation, we agree to furnish Chemical: 50% Sodium Hydroxide to the City of Clearwater at the price(s) stated below.

Line Item	Description	Unit of Measure	Unit Cost	No Bid
1	Sodium Hydroxide (caustic soda)	Per Gallon		

SODIUM BISULFITE AQUEOUS SOLUTION

Pursuant to the contract specifications enumerated and described in this solicitation, we agree to furnish Chemical: 38-40% Sodium Bisulfite to the City of Clearwater at the price(s) stated below.

Line Item	Description	Estimated Annual Quantity Per Gallon	Unit of Measure	Unit Cost	Total	No Bid
7	Sodium Bisulfite	133,590	Per Gallon			
8	Sodium Bisulfite	133,590	Per Pound			

SUBMITTAL REQUIREMENTS

1 Exceptions*

Proposers shall indicate any and all exceptions taken to the provisions or specifications in this solicitation document. Exceptions that surface elsewhere and that do not also appear under this section shall be considered invalid and void and of no contractual significance.

Do you have any exceptions to the provisions or specifications?

☐ Yes

☐ No

*Response required

When equals "Yes"

*Exceptions Taken**

****Special Note – Any material exceptions taken to the City's Terms and Conditions may render a Proposal non-responsive.**

Upload a copy of any exceptions taken to the provisions or specifications in this solicitation.

*Response required

2 Additional Materials*

Have you included any additional materials?

☐ Yes

☐ No

*Response required

When equals "Yes"

*Description of Additional Materials**

Provide a brief description of the additional materials included.

*Response required

3 Certified Business*

Are you a Certified Small Business or a Certified Minority, Woman or Disadvantaged Business Enterprise?

☐ Yes

☐ No

*Response required

When equals "Yes"

*Certified Business Type**

Pick one of the following.

☐ Certified Small Business

☐ Certified Minority, Woman, or Disadvantaged Business Enterprise

*Response required

When equals "Yes"

*Certifying Agency**
List the Agency that provided your certification.

*Response required

When equals "Yes"

*Certification Documentation**
Provide a copy of your certification.

*Response required

4 Vendor Certification*

By submitting this response, the Vendor hereby certifies that:

A. It is under no legal prohibition on contracting with the City of Clearwater.

B. It has read, understands, and is in compliance with the specifications, terms and conditions stated herein, as well as its attachments, and any referenced documents.

C. It has no known, undisclosed conflicts of interest.

D. The prices offered were independently developed without consultation or collusion with any of the other vendors or potential vendors or any other anti-competitive practices.

E. No offer of gifts, payments or other consideration were made to any City employee, officer, elected official, or consultant who has or may have had a role in the procurement process for the commodities or services covered by this contract. The Vendor has not influenced or attempted to influence any City employee, officer, elected official, or consultant in connection with the award of this contract.

F. It understands the City may copy all parts of this response, including without limitation any documents or materials copyrighted by the Vendor, for internal use in evaluating respondent's offer, or in response to a public records request under Florida's public records law (F.S. Chapter 119) or other applicable law, subpoena, or other judicial process; provided that the City agrees not to change or delete any copyright or proprietary notices.

G. It hereby warrants to the City that the Vendor and its subcontractors will comply with, and are contractually obligated to comply with, all federal, state, and local laws, rules, regulations, and executive orders.

H. It certifies that Vendor is not presently debarred, suspended, proposed for debarment, declared ineligible, voluntarily excluded, or disqualified from participation in this matter from any federal, state, or local agency.

I. It will provide the commodities or services specified in compliance with all federal, state, and local laws, rules, regulations, and executive orders if awarded by the City.

J. It is current in all obligations due to the City.

K. It will accept all terms and conditions as set forth in this solicitation if awarded by the City.

L. The signatory is an officer or duly authorized representative of the Vendor with full power and authority to submit binding offers and enter into contracts for the commodities or services as specified herein.

☐ Please confirm

*Response required

5 E-Verify System Certification*

PER FLORIDA STATUTE 448.095, CONTRACTORS AND SUBCONTRACTORS MUST REGISTER WITH AND USE THE E-VERIFY SYSTEM TO VERIFY THE WORK AUTHORIZATION STATUS OF ALL NEWLY HIRED EMPLOYEES.

THIS FORM MUST BE COMPLETED AND SUBMITTED WITH THE BID/PROPOSAL. FAILURE TO SUBMIT THIS FORM AS REQUIRED MAY DEEM YOUR SUBMITTAL NONRESPONSIVE.

The affiant, by virtue of confirming below, certifies that:

A. The Contractor and its Subcontractors are aware of the requirements of Florida Statute 448.095.

B. The Contractor and its Subcontractors are registered with and using the E-Verify system to verify the work authorization status of newly hired employees.

C. The Contractor will not enter into a contract with any Subcontractor unless each party to the contract registers with and uses the E-Verify system.

D. The Subcontractor will provide the Contractor with an affidavit stating that the Subcontractor does not employ, contract with, or subcontract with unauthorized alien.

E. The Contractor must maintain a copy of such affidavit.

F. The City may terminate this Contract on the good faith belief that the Contractor or its Subcontractors knowingly violated Florida Statutes 448.09(1) or 448.095(2)(c).

G. If this Contract is terminated pursuant to Florida Statute 448.095(2)(c), the Contractor may not be awarded a public contract for at least 1 year after the date on which this Contract was terminated.

H. The Contractor is liable for any additional cost incurred by the City as a result of the termination of this Contract.

☐ Please confirm

*Response required

6 Scrutinized Company Certification*

Please download the below documents, complete, and upload.

- SCRUTINIZED_COMPANIES_AND_B...

*Response required

7 Compliance with Anti-Human Trafficking Laws*

Please download the below documents, complete, and upload.

- Compliance_with_787.06_form...

*Response required

8 Safety Data Sheets*

Upload Safety Data Sheets per Section(s) 1.3 50% Sodium Hydroxide (Caustic Soda) and 1.5 38-40% Sodium Bisulfite Aqueous Solution.

*Response required

9 NSF/ANSI Standard 60 certification*

Upload NSF/ANSI Standard 60 certification per Section 1.7 Additional Requirements for Awarded Vendor(s)

*Response required

10 W-9*

Upload your current W-9.

*Response required

09-25 Chemicals Sodium Hydroxide and Sodium Bisulfite Aqueous Solution Bid Tabulation

Sodium Hydroxide			Brenntag Mid-South, Inc.	Harcros Chemicals	Odyssey Manufacturing Co	Thatcher Chemical of Florida, Inc.	Univar Solutions USA LLC
Line Item	Description	Unit of Measure	Unit Cost	Unit Cost	Unit Cost	Unit Cost	Unit Cost
1	Sodium Hydroxide	Per Gallon	$2.27	$2.83	$2.55	No Bid	$1.9574
	Total		**$2.27**	**$2.83**	**$2.55**	**No Bid**	**$1.9574**

Sodium Bisulfite Aqueous Solution				Brenntag Mid-South, Inc.		Harcros Chemicals		Odyssey Manufacturing Co		Thatcher Chemical of Florida, Inc.		Solutions USA LLC	
Line Item	Description	Estimated Annual Quantity Per Gallon	Unit of Measure	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
7	Sodium Bisulfite	133590	Per Gallon	$1.67	$223,095.30	No Bid	No Bid	$2.30	$307,257.00	$2.12	$283,210.80	No Bid	No Bid
8	Sodium Bisulfite	133590	Per Pound	No Bid	No Bid	No Bid	No Bid	$.2035	$27,185.565	$.1881	$25,128.279	No Bid	No Bid

Indicates Intent to Award

Sodium Hydroxide	Estimated GPD	Days	Low Bid Price (Univar)	Total
RO1	95	365	$ 1.96	$ 67,872.85
RO2	90	365	$ 1.96	$ 64,300.59
Total	**185**	365	$ 1.96	$ 132,173.44

Bisulfite	Estimated GPD	Days	Low Bid Price (Brentag)	
RO1	15	365	$ 1.67	$ 9,143.25
East WRF	370	365	$ 1.67	$ 225,533.50
MS WRF	164	365	$ 1.67	$ 99,966.20
NE WRF	51	365	$ 1.67	$ 31,087.05
Total	**600**	365	$ 1.67	$ 365,730.00

Sodium Hydroxide Contract value based on estimate **$ 132,173.44**

Sodium Bisulfite Contract value based on estimate **$ 365,730.00**

Contract value for award. **$ 497,903.44**

Estimate Basis RO2

Year	Average of RO2 NAOH GAL/DAY
2022	74.0
2023	86.8
2024	89.2

Estimate Basis RO1

Year	Average of RO1 NAOH GAL/DAY
2022	93.6
2023	82.4
2024	60.2

Estimate Basis RO1

Year	Average of RO2 NAOH GAL/DAY 2
2021	14.2
2022	14.5
2023	12.1
2024	8.0

Estimate Basis East WRF

Year	Average of RO2 NAOH GAL/DAY2
2021	116.4
2022	138.3
2023	369.2
2024	282.1

Estimate Ba

Year
2021
2022
2023
2024

asis MS WRF

Average of RO2 NAOH GAL/DAY 2
119.1
164.0
148.3
266.2

Estimate Basis NEWRF

Year	Average of RO2 NAOH GAL/DAY 2
2021	44.3
2022	43.4
2023	50.4
2024	50.7

Northeast WRF

	Contract Year 2021-2022	Contract Year 2022-2023	Contract Year 2023-2024
March	1331.3	1063.97	1474.46
April	1058.6	1070.46	1152.8
May	1545.7	1450.4	1088.12
June	509.2	496.19	1661
July	1361.1	1222.63	1796.7
August	1031.9	1745.51	1462.6
September	1487.7	**1980.3**	1644.3
October	1363.3	1556.27	**2066.7**
November	1533.6	1190.8	1612.2
December	1490	1662.4	1247.8
January	**1765.66**	1220.12	1346.1
Feburary	1695.79	1195.8	1835.7
Totals	**16173.85**	**15854.85**	**18388.48**
early Average	44.31191781	43.43794521	50.37939726

East WRF

	Contract Year 2021-2022	Contract Year 2022-2023	Contract Year 2023-2024
March	3071	2706	
April	3014	2937	
May	2135.5	2237	
June	2460	2630.4	
July	4221	4815	
August	4873	5743	
September	5963	8103	
October	2886	4564.6	
November	3467	4515.2	8365.7
December	2861	4090	11461.7
January	3836	4711	14770.5
Feburary	3686	3433	10074.9
Totals	**42473.5**	**50485.2**	**44672.8**
RF Avg 24/25	116.3657534	138.3156164	369.1966942

Marshall Street WRF

	Contract Year 2021-2022	Contract Year 2022-2023	Contract Year 2023-2024
March	2499.77	3737.21	3863.76
April	3526.94	3474.67	3904.65
May	1951.52	3650.61	3768.35
June	3564.02	5393.07	3044.71
July	6512	4992.02	2928
August	5176.07	5073.63	4101.07
September	5861	6677.42	3959.25
October	1905.79	4896.32	5250.64
November	3192.8	6112.51	4335.39
December	2697.51	5067.49	6517.42
January	2953.11	5927.11	6243.23
Feburary	3625.8	4851.33	6229.78
Totals	**43466.33**	**59853.39**	**54146.24**

RF Avg 24/25	119.0858356	163.9818767	148.345863
ALL 3 WRFs	**279.7635069**	**345.7354384**	**567.9219545**

Contract Year 2024-2025	
1439.4	
1624.5	
1149.3	
1657.9	
1429.1	
1672	
716.3	
1461.9	
1923.7	
1821.6	
1765.66	Max month previous 3 years
1835.7	Max month previous 3 years
18497.06	
50.67687671	GPD

	Contract Year 2021-2022
Northeast	16173.85
East	42473.5
Marshall Street	43466.33
Totals	**102113.68**
	279.7635069

Contract Year 2024-2025	
7043.4	
10358.7	
4985.9	
3257.3	
6669.3	
23297.4	
18318.1	
10436.2	
5521.3	
4682.8	
4711	Max month 21-22 and 22-23 years
3686	Max month 21-22 and 22-23 years
102967.4	
282.1024658	GPD

Contract Year 2024-2025	
5646.53	
3170.52	
2963.56	
3558.26	
5257.08	
17291.77	
15182.76	
16724.42	
9841.73	
5050.91	
6243.23	Max month previous 3 years
6229.78	Max month previous 3 years
97160.55	

266.1932877 GPD

598.9726301

Contract Year 2022-2023	Contract Year 2023-2024	Contract Year 2024-2025
15854.85	18388.48	14895.7
50485.2		94570.4
59853.39	54146.24	84687.54
126193.44	**72534.72**	**194153.64**
345.7354384	198.7252603	531.9277808

Based off Actuals 634.4890196 GPD

ORG	OBJECT	PROJECT	ACCOUNT	DESCRIPTION	YEAR	PER	JOURNAL	EFF DATE
4211354	551700		421-PU-30W	Bulk Chemica	2024	12	2564	09/30/2024
4211356	551700		421-PU-30W	Bulk Chemica	2024	12	2564	09/30/2024
4211355	551700		421-PU-30W	Bulk Chemica	2024	12	1867	09/30/2024
4212057	551700		421-PU-40W	Bulk Chemica	2024	12	1801	09/30/2024
4211356	551700		421-PU-30W	Bulk Chemica	2024	12	1563	09/30/2024
4211355	551700		421-PU-30W	Bulk Chemica	2024	12	1563	09/30/2024
4211356	551700		421-PU-30W	Bulk Chemica	2024	12	1563	09/30/2024
4211355	551700		421-PU-30W	Bulk Chemica	2024	12	1563	09/30/2024
4211354	551700		421-PU-30W	Bulk Chemica	2024	12	1563	09/30/2024
4212056	551700		421-PU-40W	Bulk Chemica	2024	12	1272	09/25/2024
4212057	551700		421-PU-40W	Bulk Chemica	2024	12	1267	09/20/2024
4212056	551700		421-PU-40W	Bulk Chemica	2024	12	1266	09/19/2024
4211354	551700		421-PU-30W	Bulk Chemica	2024	12	1265	09/30/2024
4212056	551700		421-PU-40W	Bulk Chemica	2024	12	1265	09/30/2024
4212057	551700		421-PU-40W	Bulk Chemica	2024	12	1265	09/30/2024
4212057	551700		421-PU-40W	Bulk Chemica	2024	12	1265	09/30/2024
4212056	551700		421-PU-40W	Bulk Chemica	2024	12	1265	09/30/2024
4211354	551700		421-PU-30W	Bulk Chemica	2024	12	1265	09/30/2024
4211354	551700		421-PU-30W	Bulk Chemica	2024	12	1207	09/25/2024
4211356	551700		421-PU-30W	Bulk Chemica	2024	12	1189	09/25/2024
4211356	551700		421-PU-30W	Bulk Chemica	2024	12	1189	09/25/2024
4211355	551700		421-PU-30W	Bulk Chemica	2024	12	1185	09/25/2024
4211356	551700		421-PU-30W	Bulk Chemica	2024	12	1182	09/24/2024
4211355	551700		421-PU-30W	Bulk Chemica	2024	12	1167	09/25/2024
4211354	551700		421-PU-30W	Bulk Chemica	2024	12	1076	09/24/2024
4211355	551700		421-PU-30W	Bulk Chemica	2024	12	1076	09/24/2024
4211355	551700		421-PU-30W	Bulk Chemica	2024	12	1075	09/23/2024
4211354	551700		421-PU-30W	Bulk Chemica	2024	12	1074	09/20/2024
4211354	551700		421-PU-30W	Bulk Chemica	2024	12	904	09/19/2024
4211355	551700		421-PU-30W	Bulk Chemica	2024	12	904	09/19/2024
4211354	551700		421-PU-30W	Bulk Chemica	2024	12	904	09/19/2024
4211356	551700		421-PU-30W	Bulk Chemica	2024	12	904	09/19/2024
4212057	551700		421-PU-40W	Bulk Chemica	2024	12	853	09/17/2024
4211354	551700		421-PU-30W	Bulk Chemica	2024	12	779	09/17/2024
4211355	551700		421-PU-30W	Bulk Chemica	2024	12	779	09/17/2024
4211356	551700		421-PU-30W	Bulk Chemica	2024	12	779	09/17/2024
4211355	551700		421-PU-30W	Bulk Chemica	2024	12	779	09/17/2024
4211354	551700		421-PU-30W	Bulk Chemica	2024	12	779	09/17/2024
4211356	551700		421-PU-30W	Bulk Chemica	2024	12	779	09/17/2024
4211356	551700		421-PU-30W	Bulk Chemica	2024	12	779	09/17/2024
4211354	551700		421-PU-30W	Bulk Chemica	2024	12	779	09/17/2024
4211355	551700		421-PU-30W	Bulk Chemica	2024	12	738	09/16/2024
4211354	551700		421-PU-30W	Bulk Chemica	2024	12	736	09/13/2024
4211354	551700		421-PU-30W	Bulk Chemica	2024	12	736	09/13/2024
4212057	551700		421-PU-40W	Bulk Chemica	2024	12	697	09/16/2024
4212057	551700		421-PU-40W	Bulk Chemica	2024	12	693	09/13/2024
4212056	551700		421-PU-40W	Bulk Chemica	2024	12	693	09/13/2024
4211354	551700		421-PU-30W	Bulk Chemica	2024	12	591	09/09/2024

4211354	551700	421-PU-30W Bulk Chemica	2024	12	590	09/09/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	12	576	09/09/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	12	560	09/10/2024
4211356	551700	421-PU-30W Bulk Chemica	2024	12	559	09/10/2024
4211356	551700	421-PU-30W Bulk Chemica	2024	12	559	09/10/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	12	558	09/09/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	12	558	09/09/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	12	557	09/09/2024
4211356	551700	421-PU-30W Bulk Chemica	2024	12	557	09/09/2024
4212057	551700	421-PU-40WS Bulk Chemica	2024	12	521	09/09/2024
4212056	551700	421-PU-40WS Bulk Chemica	2024	12	521	09/09/2024
4212056	551700	421-PU-40WS Bulk Chemica	2024	12	520	09/09/2024
4212056	551700	421-PU-40WS Bulk Chemica	2024	12	146	09/05/2024
4212057	551700	421-PU-40WS Bulk Chemica	2024	12	146	09/05/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	12	121	09/05/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	12	117	09/05/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	12	114	09/04/2024
4211356	551700	421-PU-30W Bulk Chemica	2024	12	114	09/04/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	12	114	09/04/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	12	114	09/04/2024
4211356	551700	421-PU-30W Bulk Chemica	2024	12	114	09/04/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	12	113	09/03/2024
4211356	551700	421-PU-30W Bulk Chemica	2024	12	113	09/03/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	12	113	09/03/2024
4212057	551700	421-PU-40WS Bulk Chemica	2024	11	1735	08/30/2024
4212057	551700	421-PU-40WS Bulk Chemica	2024	11	1735	08/30/2024
4212056	551700	421-PU-40WS Bulk Chemica	2024	11	1734	08/29/2024
4212057	551700	421-PU-40WS Bulk Chemica	2024	11	1733	08/29/2024
4212056	551700	421-PU-40WS Bulk Chemica	2024	11	1731	08/28/2024
4212057	551700	421-PU-40WS Bulk Chemica	2024	11	1730	08/27/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	11	1688	08/30/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	11	1688	08/30/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	11	1688	08/30/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	11	1420	08/27/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	11	1411	08/26/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	11	1411	08/26/2024
4211356	551700	421-PU-30W Bulk Chemica	2024	11	1411	08/26/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	11	1406	08/22/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	11	1406	08/22/2024
4212057	551700	421-PU-40WS Bulk Chemica	2024	11	1191	08/22/2024
4212056	551700	421-PU-40WS Bulk Chemica	2024	11	1191	08/22/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	11	1091	08/20/2024
4211356	551700	421-PU-30W Bulk Chemica	2024	11	1091	08/20/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	11	1069	08/20/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	11	1067	08/16/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	11	1066	08/15/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	11	1066	08/15/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	11	1060	08/14/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	11	1059	08/13/2024

4211356	551700	421-PU-30W Bulk Chemica	2024	11	1058	08/13/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	11	1057	08/12/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	11	1057	08/12/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	11	1052	08/21/2024
4211356	551700	421-PU-30W Bulk Chemica	2024	11	1052	08/21/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	11	1051	08/20/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	11	1050	08/16/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	11	1028	08/19/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	11	921	08/12/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	11	708	08/16/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	11	708	08/16/2024
4212056	551700	421-PU-40W Bulk Chemica	2024	11	708	08/16/2024
4212056	551700	421-PU-40W Bulk Chemica	2024	11	708	08/16/2024
4212056	551700	421-PU-40W Bulk Chemica	2024	11	410	08/05/2024
4212056	551700	421-PU-40W Bulk Chemica	2024	11	394	08/08/2024
4212056	551700	421-PU-40W Bulk Chemica	2024	11	392	08/08/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	11	392	08/08/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	11	390	08/06/2024
4212056	551700	421-PU-40W Bulk Chemica	2024	11	389	08/05/2024
4212056	551700	421-PU-40W Bulk Chemica	2024	11	388	08/02/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	11	388	08/02/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	11	387	08/01/2024
4212056	551700	421-PU-40W Bulk Chemica	2024	11	387	08/01/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	11	360	08/12/2024
4211356	551700	421-PU-30W Bulk Chemica	2024	11	360	08/12/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	11	359	08/09/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	11	359	08/09/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	11	263	08/07/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	11	262	08/08/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	11	262	08/08/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	11	262	08/08/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	11	258	08/06/2024
4211356	551700	421-PU-30W Bulk Chemica	2024	11	258	08/06/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	11	258	08/06/2024
4211356	551700	421-PU-30W Bulk Chemica	2024	11	258	08/06/2024
4211356	551700	421-PU-30W Bulk Chemica	2024	11	258	08/06/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	11	247	08/02/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	11	247	08/02/2024
4211356	551700	421-PU-30W Bulk Chemica	2024	11	247	08/02/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	11	36	08/01/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	11	17	08/01/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	10	1537	07/31/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	10	1410	07/30/2024
4211356	551700	421-PU-30W Bulk Chemica	2024	10	1410	07/30/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	10	1410	07/30/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	10	1410	07/30/2024
4212056	551700	421-PU-40W Bulk Chemica	2024	10	1403	07/30/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	10	1403	07/30/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	10	1403	07/30/2024

4212056	551700	421-PU-40W5	Bulk Chemica	2024	10	1403	07/30/2024
4212057	551700	421-PU-40W5	Bulk Chemica	2024	10	1397	07/25/2024
4211356	551700	421-PU-30W	Bulk Chemica	2024	10	1231	07/25/2024
4211354	551700	421-PU-30W	Bulk Chemica	2024	10	1231	07/25/2024
4211355	551700	421-PU-30W	Bulk Chemica	2024	10	1231	07/25/2024
4211355	551700	421-PU-30W	Bulk Chemica	2024	10	1231	07/25/2024
4211355	551700	421-PU-30W	Bulk Chemica	2024	10	1226	07/24/2024
4211354	551700	421-PU-30W	Bulk Chemica	2024	10	1225	07/23/2024
4211355	551700	421-PU-30W	Bulk Chemica	2024	10	1225	07/23/2024
4211356	551700	421-PU-30W	Bulk Chemica	2024	10	1225	07/23/2024
4212057	551700	421-PU-40W5	Bulk Chemica	2024	10	1200	07/24/2024
4212057	551700	421-PU-40W5	Bulk Chemica	2024	10	1196	07/23/2024
4212057	551700	421-PU-40W5	Bulk Chemica	2024	10	995	07/19/2024
4212057	551700	421-PU-40W5	Bulk Chemica	2024	10	993	07/18/2024
4212056	551700	421-PU-40W5	Bulk Chemica	2024	10	993	07/18/2024
4211354	551700	421-PU-30W	Bulk Chemica	2024	10	966	07/22/2024
4211356	551700	421-PU-30W	Bulk Chemica	2024	10	949	07/18/2024
4211354	551700	421-PU-30W	Bulk Chemica	2024	10	949	07/18/2024
4211354	551700	421-PU-30W	Bulk Chemica	2024	10	945	07/17/2024
4211355	551700	421-PU-30W	Bulk Chemica	2024	10	945	07/17/2024
4211356	551700	421-PU-30W	Bulk Chemica	2024	10	945	07/17/2024
4211356	551700	421-PU-30W	Bulk Chemica	2024	10	945	07/17/2024
4211356	551700	421-PU-30W	Bulk Chemica	2024	10	841	07/18/2024
4212057	551700	421-PU-40W5	Bulk Chemica	2024	10	734	07/16/2024
4211355	551700	421-PU-30W	Bulk Chemica	2024	10	606	07/16/2024
4211355	551700	421-PU-30W	Bulk Chemica	2024	10	606	07/16/2024
4211354	551700	421-PU-30W	Bulk Chemica	2024	10	597	07/15/2024
4211355	551700	421-PU-30W	Bulk Chemica	2024	10	597	07/15/2024
4212056	551700	421-PU-40W5	Bulk Chemica	2024	10	558	07/15/2024
4212057	551700	421-PU-40W5	Bulk Chemica	2024	10	558	07/15/2024
4211354	551700	421-PU-30W	Bulk Chemica	2024	10	406	07/10/2024
4211355	551700	421-PU-30W	Bulk Chemica	2024	10	398	07/09/2024
4211354	551700	421-PU-30W	Bulk Chemica	2024	10	398	07/09/2024
4211356	551700	421-PU-30W	Bulk Chemica	2024	10	398	07/09/2024
4212057	551700	421-PU-40W5	Bulk Chemica	2024	10	293	07/09/2024
4212056	551700	421-PU-40W5	Bulk Chemica	2024	10	293	07/09/2024
4212056	551700	421-PU-40W5	Bulk Chemica	2024	10	251	07/05/2024
4212057	551700	421-PU-40W5	Bulk Chemica	2024	10	251	07/05/2024
4211356	551700	421-PU-30W	Bulk Chemica	2024	10	148	07/03/2024
4211355	551700	421-PU-30W	Bulk Chemica	2024	10	148	07/03/2024
4211355	551700	421-PU-30W	Bulk Chemica	2024	10	83	07/01/2024
4211355	551700	421-PU-30W	Bulk Chemica	2024	10	58	07/01/2024
4211354	551700	421-PU-30W	Bulk Chemica	2024	10	58	07/01/2024
4212056	551700	421-PU-40W5	Bulk Chemica	2024	10	56	07/01/2024
4211355	551700	421-PU-30W	Bulk Chemica	2024	9	1340	06/28/2024
4211355	551700	421-PU-30W	Bulk Chemica	2024	9	1340	06/28/2024
4211355	551700	421-PU-30W	Bulk Chemica	2024	9	1340	06/28/2024
4211355	551700	421-PU-30W	Bulk Chemica	2024	9	1337	06/26/2024
4211354	551700	421-PU-30W	Bulk Chemica	2024	9	1337	06/26/2024

4212057	551700	421-PU-40W5	Bulk Chemica	2024	9	1315	06/25/2024
4212057	551700	421-PU-40W5	Bulk Chemica	2024	9	1314	06/24/2024
4211356	551700	421-PU-30W7	Bulk Chemica	2024	9	1089	06/24/2024
4211354	551700	421-PU-30W7	Bulk Chemica	2024	9	1089	06/24/2024
4212056	551700	421-PU-40W5	Bulk Chemica	2024	9	947	06/14/2024
4212057	551700	421-PU-40W5	Bulk Chemica	2024	9	947	06/14/2024
4211354	551700	421-PU-30W7	Bulk Chemica	2024	9	946	06/20/2024
4212056	551700	421-PU-40W5	Bulk Chemica	2024	9	946	06/20/2024
4212057	551700	421-PU-40W5	Bulk Chemica	2024	9	946	06/20/2024
4211356	551700	421-PU-30W7	Bulk Chemica	2024	9	945	06/20/2024
4211356	551700	421-PU-30W7	Bulk Chemica	2024	9	945	06/20/2024
4211355	551700	421-PU-30W7	Bulk Chemica	2024	9	694	06/17/2024
4211354	551700	421-PU-30W7	Bulk Chemica	2024	9	694	06/17/2024
4212057	551700	421-PU-40W5	Bulk Chemica	2024	9	580	06/14/2024
4212056	551700	421-PU-40W5	Bulk Chemica	2024	9	580	06/14/2024
4211355	551700	421-PU-30W7	Bulk Chemica	2024	9	580	06/14/2024
4211354	551700	421-PU-30W7	Bulk Chemica	2024	9	484	06/12/2024
4211356	551700	421-PU-30W7	Bulk Chemica	2024	9	337	06/10/2024
4211356	551700	421-PU-30W7	Bulk Chemica	2024	9	337	06/10/2024
4211354	551700	421-PU-30W7	Bulk Chemica	2024	9	337	06/10/2024
4212056	551700	421-PU-40W5	Bulk Chemica	2024	9	303	06/07/2024
4212057	551700	421-PU-40W5	Bulk Chemica	2024	9	303	06/07/2024
4211354	551700	421-PU-30W7	Bulk Chemica	2024	9	250	06/07/2024
4211355	551700	421-PU-30W7	Bulk Chemica	2024	9	250	06/07/2024
4211355	551700	421-PU-30W7	Bulk Chemica	2024	9	195	06/06/2024
4212057	551700	421-PU-40W5	Bulk Chemica	2024	9	195	06/06/2024
4212056	551700	421-PU-40W5	Bulk Chemica	2024	9	187	06/03/2024
4212057	551700	421-PU-40W5	Bulk Chemica	2024	9	186	06/03/2024
4211355	551700	421-PU-30W7	Bulk Chemica	2024	9	50	06/04/2024
4211355	551700	421-PU-30W7	Bulk Chemica	2024	9	50	06/04/2024
4211356	551700	421-PU-30W7	Bulk Chemica	2024	9	50	06/04/2024
4211356	551700	421-PU-30W7	Bulk Chemica	2024	9	50	06/04/2024
4211354	551700	421-PU-30W7	Bulk Chemica	2024	9	41	06/03/2024
4211354	551700	421-PU-30W7	Bulk Chemica	2024	9	40	06/03/2024
4212057	551700	421-PU-40W5	Bulk Chemica	2024	8	1673	05/31/2024
4212056	551700	421-PU-40W5	Bulk Chemica	2024	8	1673	05/31/2024
4211354	551700	421-PU-30W7	Bulk Chemica	2024	8	1563	05/31/2024
4212056	551700	421-PU-40W5	Bulk Chemica	2024	8	1422	05/29/2024
4212057	551700	421-PU-40W5	Bulk Chemica	2024	8	1418	05/28/2024
4212056	551700	421-PU-40W5	Bulk Chemica	2024	8	1417	05/24/2024
4212057	551700	421-PU-40W5	Bulk Chemica	2024	8	1417	05/24/2024
4211355	551700	421-PU-30W7	Bulk Chemica	2024	8	1267	05/28/2024
4211354	551700	421-PU-30W7	Bulk Chemica	2024	8	1267	05/28/2024
4212056	551700	421-PU-40W5	Bulk Chemica	2024	8	1157	05/23/2024
4212057	551700	421-PU-40W5	Bulk Chemica	2024	8	1157	05/23/2024
4211354	551700	421-PU-30W7	Bulk Chemica	2024	8	1095	05/23/2024
4211354	551700	421-PU-30W7	Bulk Chemica	2024	8	1089	05/22/2024
4211356	551700	421-PU-30W7	Bulk Chemica	2024	8	1089	05/22/2024
4211355	551700	421-PU-30W7	Bulk Chemica	2024	8	1089	05/22/2024

4211354	551700	421-PU-30W Bulk Chemica	2024	8	1089	05/22/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	8	1076	05/22/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	8	1063	05/23/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	8	927	05/16/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	8	927	05/16/2024
4211356	551700	421-PU-30W Bulk Chemica	2024	8	925	05/14/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	8	851	05/14/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	8	828	05/17/2024
4212056	551700	421-PU-40W Bulk Chemica	2024	8	826	05/16/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	8	826	05/16/2024
4212056	551700	421-PU-40W Bulk Chemica	2024	8	825	05/15/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	8	822	05/14/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	8	653	05/16/2024
4211356	551700	421-PU-30W Bulk Chemica	2024	8	653	05/16/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	8	611	05/10/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	8	587	05/13/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	8	587	05/13/2024
4212056	551700	421-PU-40W Bulk Chemica	2024	8	585	05/10/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	8	585	05/10/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	8	420	05/09/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	8	274	05/07/2024
4211356	551700	421-PU-30W Bulk Chemica	2024	8	273	05/07/2024
4211356	551700	421-PU-30W Bulk Chemica	2024	8	273	05/07/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	8	270	05/06/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	8	270	05/06/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	8	268	05/03/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	8	268	05/03/2024
4212056	551700	421-PU-40W Bulk Chemica	2024	8	219	05/06/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	8	219	05/06/2024
4212056	551700	421-PU-40W Bulk Chemica	2024	8	219	05/06/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	8	219	05/06/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	8	46	05/01/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	7	1577	04/30/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	7	1577	04/30/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	7	1517	04/30/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	7	1517	04/30/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	7	1517	04/30/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	7	1517	04/30/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	7	1517	04/30/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	7	1511	04/29/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	7	1415	04/26/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	7	1411	04/25/2024
4211356	551700	421-PU-30W Bulk Chemica	2024	7	1411	04/25/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	7	1411	04/25/2024
4212056	551700	421-PU-40W Bulk Chemica	2024	7	1343	04/25/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	7	1339	04/25/2024
4211356	551700	421-PU-30W Bulk Chemica	2024	7	1239	04/23/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	7	1239	04/23/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	7	1239	04/23/2024

4211354	551700	421-PU-30W Bulk Chemica	2024	7	1239	04/23/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	7	1239	04/23/2024
4211356	551700	421-PU-30W Bulk Chemica	2024	7	1239	04/23/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	7	1239	04/23/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	7	1025	04/19/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	7	1023	04/19/2024
4212056	551700	421-PU-40W Bulk Chemica	2024	7	1021	04/18/2024
4212056	551700	421-PU-40W Bulk Chemica	2024	7	1015	04/16/2024
4212056	551700	421-PU-40W Bulk Chemica	2024	7	1009	04/12/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	7	1009	04/12/2024
4212056	551700	421-PU-40W Bulk Chemica	2024	7	1009	04/12/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	7	955	04/19/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	7	792	04/18/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	7	792	04/18/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	7	757	04/17/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	7	572	04/15/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	7	352	04/10/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	7	349	04/10/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	7	349	04/10/2024
4211356	551700	421-PU-30W Bulk Chemica	2024	7	221	04/09/2024
4211356	551700	421-PU-30W Bulk Chemica	2024	7	221	04/09/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	7	218	04/09/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	7	218	04/09/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	7	166	04/05/2024
4212056	551700	421-PU-40W Bulk Chemica	2024	7	166	04/05/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	7	65	04/04/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	7	65	04/04/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	7	63	04/04/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	7	63	04/04/2024
4211356	551700	421-PU-30W Bulk Chemica	2024	7	63	04/04/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	7	63	04/04/2024
4212056	551700	421-PU-40W Bulk Chemica	2024	7	62	04/04/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	7	47	04/04/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	7	35	04/04/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	6	1618	03/29/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	6	1615	03/29/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	6	1614	03/29/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	6	1613	03/29/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	6	1612	03/29/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	6	1611	03/29/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	6	1610	03/29/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	6	1609	03/29/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	6	1608	03/29/2024
4212056	551700	421-PU-40W Bulk Chemica	2024	6	1596	03/28/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	6	1568	03/28/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	6	1568	03/28/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	6	1568	03/28/2024
4211356	551700	421-PU-30W Bulk Chemica	2024	6	1276	03/26/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	6	1275	03/21/2024

4212057	551700	421-PU-40W	Bulk Chemica	2024	6	1236	03/26/2024
4212056	551700	421-PU-40W	Bulk Chemica	2024	6	1234	03/21/2024
4212057	551700	421-PU-40W	Bulk Chemica	2024	6	1232	03/21/2024
4212056	551700	421-PU-40W	Bulk Chemica	2024	6	1232	03/21/2024
4212057	551700	421-PU-40W	Bulk Chemica	2024	6	1232	03/21/2024
4211354	551700	421-PU-30W	Bulk Chemica	2024	6	946	03/21/2024
4211355	551700	421-PU-30W	Bulk Chemica	2024	6	929	03/21/2024
4212056	551700	421-PU-40W	Bulk Chemica	2024	6	923	03/14/2024
4212057	551700	421-PU-40W	Bulk Chemica	2024	6	920	03/21/2024
4212057	551700	421-PU-40W	Bulk Chemica	2024	6	912	03/14/2024
4211356	551700	421-PU-30W	Bulk Chemica	2024	6	613	03/15/2024
4211356	551700	421-PU-30W	Bulk Chemica	2024	6	613	03/15/2024
4211354	551700	421-PU-30W	Bulk Chemica	2024	6	610	03/13/2024
4212056	551700	421-PU-40W	Bulk Chemica	2024	6	503	03/13/2024
4211356	551700	421-PU-30W	Bulk Chemica	2024	6	503	03/13/2024
4211355	551700	421-PU-30W	Bulk Chemica	2024	6	503	03/13/2024
4211354	551700	421-PU-30W	Bulk Chemica	2024	6	503	03/13/2024
4211354	551700	421-PU-30W	Bulk Chemica	2024	6	503	03/13/2024
4212056	551700	421-PU-40W	Bulk Chemica	2024	6	479	03/13/2024
4211355	551700	421-PU-30W	Bulk Chemica	2024	6	479	03/13/2024
4211355	551700	421-PU-30W	Bulk Chemica	2024	6	479	03/13/2024
4212056	551700	421-PU-40W	Bulk Chemica	2024	6	479	03/13/2024
4212056	551700	421-PU-40W	Bulk Chemica	2024	6	478	03/13/2024
4211356	551700	421-PU-30W	Bulk Chemica	2024	6	209	03/07/2024
4211354	551700	421-PU-30W	Bulk Chemica	2024	6	209	03/07/2024
4211355	551700	421-PU-30W	Bulk Chemica	2024	6	209	03/07/2024
4211355	551700	421-PU-30W	Bulk Chemica	2024	6	209	03/07/2024
4212056	551700	421-PU-40W	Bulk Chemica	2024	6	208	03/06/2024
4212056	551700	421-PU-40W	Bulk Chemica	2024	6	193	03/07/2024
4212057	551700	421-PU-40W	Bulk Chemica	2024	6	193	03/07/2024
4211354	551700	421-PU-30W	Bulk Chemica	2024	6	165	03/01/2024
4211354	551700	421-PU-30W	Bulk Chemica	2024	6	165	03/01/2024
4211355	551700	421-PU-30W	Bulk Chemica	2024	6	129	03/01/2024
4212057	551700	421-PU-40W	Bulk Chemica	2024	6	28	03/01/2024
4212056	551700	421-PU-40W	Bulk Chemica	2024	6	28	03/01/2024
4212056	551700	421-PU-40W	Bulk Chemica	2024	5	1416	02/28/2024
4211354	551700	421-PU-30W	Bulk Chemica	2024	5	1317	02/29/2024
4211355	551700	421-PU-30W	Bulk Chemica	2024	5	1317	02/29/2024
4211354	551700	421-PU-30W	Bulk Chemica	2024	5	1317	02/29/2024
4211356	551700	421-PU-30W	Bulk Chemica	2024	5	1317	02/29/2024
4211354	551700	421-PU-30W	Bulk Chemica	2024	5	1317	02/29/2024
4211355	551700	421-PU-30W	Bulk Chemica	2024	5	1317	02/29/2024
4211355	551700	421-PU-30W	Bulk Chemica	2024	5	1317	02/29/2024
4212056	551700	421-PU-40W	Bulk Chemica	2024	5	1272	02/29/2024
4211355	551700	421-PU-30W	Bulk Chemica	2024	5	1030	02/23/2024
4212057	551700	421-PU-40W	Bulk Chemica	2024	5	1030	02/23/2024
4211356	551700	421-PU-30W	Bulk Chemica	2024	5	1030	02/23/2024
4211355	551700	421-PU-30W	Bulk Chemica	2024	5	1030	02/23/2024
4211356	551700	421-PU-30W	Bulk Chemica	2024	5	1015	02/16/2024

4211355	551700	421-PU-30W Bulk Chemica	2024	5	1013	02/15/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	5	1011	02/14/2024
4211356	551700	421-PU-30W Bulk Chemica	2024	5	1009	02/14/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	5	934	02/23/2024
4212056	551700	421-PU-40W Bulk Chemica	2024	5	869	02/22/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	5	869	02/22/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	5	732	02/15/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	5	732	02/15/2024
4212056	551700	421-PU-40W Bulk Chemica	2024	5	584	02/14/2024
4212056	551700	421-PU-40W Bulk Chemica	2024	5	581	02/12/2024
4212056	551700	421-PU-40W Bulk Chemica	2024	5	580	02/09/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	5	393	02/12/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	5	393	02/12/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	5	393	02/12/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	5	393	02/12/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	5	310	02/09/2024
4212056	551700	421-PU-40W Bulk Chemica	2024	5	297	02/08/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	5	228	02/08/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	5	228	02/08/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	5	214	02/07/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	5	213	02/06/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	5	213	02/06/2024
4211356	551700	421-PU-30W Bulk Chemica	2024	5	213	02/06/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	5	201	02/07/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	5	201	02/07/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	5	196	02/07/2024
4212056	551700	421-PU-40W Bulk Chemica	2024	5	190	02/06/2024
4212056	551700	421-PU-40W Bulk Chemica	2024	5	190	02/06/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	5	190	02/06/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	5	190	02/06/2024
4212056	551700	421-PU-40W Bulk Chemica	2024	4	1443	01/30/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	4	1443	01/30/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	4	1443	01/30/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	4	1443	01/30/2024
4212056	551700	421-PU-40W Bulk Chemica	2024	4	1443	01/30/2024
4211356	551700	421-PU-30W Bulk Chemica	2024	4	1443	01/30/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	4	1441	01/29/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	4	1441	01/29/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	4	1441	01/29/2024
4212056	551700	421-PU-40W Bulk Chemica	2024	4	1339	01/26/2024
4212056	551700	421-PU-40W Bulk Chemica	2024	4	1336	01/24/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	4	1336	01/24/2024
4211356	551700	421-PU-30W Bulk Chemica	2024	4	1152	01/24/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	4	1152	01/24/2024
4211356	551700	421-PU-30W Bulk Chemica	2024	4	1151	01/23/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	4	987	01/23/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	4	952	01/22/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	4	802	01/19/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	4	797	01/12/2024

4211355	551700	421-PU-30W Bulk Chemica	2024	4	797	01/12/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	4	797	01/12/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	4	767	01/19/2024
4211356	551700	421-PU-30W Bulk Chemica	2024	4	735	01/12/2024
4211356	551700	421-PU-30W Bulk Chemica	2024	4	735	01/12/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	4	735	01/12/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	4	735	01/12/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	4	728	01/18/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	4	728	01/18/2024
4211356	551700	421-PU-30W Bulk Chemica	2024	4	728	01/18/2024
4211356	551700	421-PU-30W Bulk Chemica	2024	4	728	01/18/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	4	728	01/18/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	4	693	01/12/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	4	693	01/12/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	4	693	01/12/2024
4211356	551700	421-PU-30W Bulk Chemica	2024	4	693	01/12/2024
4211356	551700	421-PU-30W Bulk Chemica	2024	4	693	01/12/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	4	548	01/12/2024
4212056	551700	421-PU-40W Bulk Chemica	2024	4	458	01/12/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	4	458	01/12/2024
4212057	551700	421-PU-40W Bulk Chemica	2024	4	458	01/12/2024
4212056	551700	421-PU-40W Bulk Chemica	2024	4	458	01/12/2024
4212056	551700	421-PU-40W Bulk Chemica	2024	4	442	01/08/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	4	358	01/08/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	4	127	01/04/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	4	127	01/04/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	4	127	01/04/2024
4211355	551700	421-PU-30W Bulk Chemica	2024	4	127	01/04/2024
4211354	551700	421-PU-30W Bulk Chemica	2024	4	127	01/04/2024
4211356	551700	421-PU-30W Bulk Chemica	2024	4	127	01/04/2024
4211356	551700	421-PU-30W Bulk Chemica	2024	4	127	01/04/2024
4212056	551700	421-PU-40W Bulk Chemica	2024	3	1446	12/26/2023
4212057	551700	421-PU-40W Bulk Chemica	2024	3	1446	12/26/2023
4211356	551700	421-PU-30W Bulk Chemica	2024	3	1391	12/28/2023
4211356	551700	421-PU-30W Bulk Chemica	2024	3	1294	12/29/2023
4211356	551700	421-PU-30W Bulk Chemica	2024	3	1293	12/28/2023
4211355	551700	421-PU-30W Bulk Chemica	2024	3	1023	12/22/2023
4211354	551700	421-PU-30W Bulk Chemica	2024	3	1022	12/22/2023
4211355	551700	421-PU-30W Bulk Chemica	2024	3	1022	12/22/2023
4211356	551700	421-PU-30W Bulk Chemica	2024	3	1022	12/22/2023
4211354	551700	421-PU-30W Bulk Chemica	2024	3	1022	12/22/2023
4211355	551700	421-PU-30W Bulk Chemica	2024	3	1022	12/22/2023
4211354	551700	421-PU-30W Bulk Chemica	2024	3	1017	12/19/2023
4211355	551700	421-PU-30W Bulk Chemica	2024	3	1017	12/19/2023
4211355	551700	421-PU-30W Bulk Chemica	2024	3	968	12/22/2023
4212057	551700	421-PU-40W Bulk Chemica	2024	3	966	12/22/2023
4212056	551700	421-PU-40W Bulk Chemica	2024	3	966	12/22/2023
4212056	551700	421-PU-40W Bulk Chemica	2024	3	966	12/22/2023
4212057	551700	421-PU-40W Bulk Chemica	2024	3	674	12/15/2023

4212057	551700	421-PU-40W	Bulk Chemica	2024	3	674	12/15/2023
4212056	551700	421-PU-40W	Bulk Chemica	2024	3	673	12/15/2023
4212056	551700	421-PU-40W	Bulk Chemica	2024	3	671	12/11/2023
4211354	551700	421-PU-30W	Bulk Chemica	2024	3	566	12/15/2023
4211355	551700	421-PU-30W	Bulk Chemica	2024	3	566	12/15/2023
4211356	551700	421-PU-30W	Bulk Chemica	2024	3	566	12/15/2023
4211356	551700	421-PU-30W	Bulk Chemica	2024	3	566	12/15/2023
4211354	551700	421-PU-30W	Bulk Chemica	2024	3	566	12/15/2023
4211355	551700	421-PU-30W	Bulk Chemica	2024	3	566	12/15/2023
4211356	551700	421-PU-30W	Bulk Chemica	2024	3	561	12/11/2023
4211355	551700	421-PU-30W	Bulk Chemica	2024	3	561	12/11/2023
4211355	551700	421-PU-30W	Bulk Chemica	2024	3	561	12/11/2023
4211354	551700	421-PU-30W	Bulk Chemica	2024	3	561	12/11/2023
4211354	551700	421-PU-30W	Bulk Chemica	2024	3	390	12/07/2023
4211356	551700	421-PU-30W	Bulk Chemica	2024	3	390	12/07/2023
4211355	551700	421-PU-30W	Bulk Chemica	2024	3	390	12/07/2023
4212056	551700	421-PU-40W	Bulk Chemica	2024	3	345	12/07/2023
4212057	551700	421-PU-40W	Bulk Chemica	2024	3	345	12/07/2023
4212057	551700	421-PU-40W	Bulk Chemica	2024	3	303	12/08/2023
4212056	551700	421-PU-40W	Bulk Chemica	2024	3	284	12/07/2023
4212057	551700	421-PU-40W	Bulk Chemica	2024	3	284	12/07/2023
4212056	551700	421-PU-40W	Bulk Chemica	2024	3	284	12/07/2023
4212056	551700	421-PU-40W	Bulk Chemica	2024	3	284	12/07/2023
4211354	551700	421-PU-30W	Bulk Chemica	2024	3	210	12/07/2023
4211355	551700	421-PU-30W	Bulk Chemica	2024	3	210	12/07/2023
4211354	551700	421-PU-30W	Bulk Chemica	2024	3	210	12/07/2023
4211355	551700	421-PU-30W	Bulk Chemica	2024	2	1119	11/22/2023
4211355	551700	421-PU-30W	Bulk Chemica	2024	2	1119	11/22/2023
4211354	551700	421-PU-30W	Bulk Chemica	2024	2	1117	11/17/2023
4211355	551700	421-PU-30W	Bulk Chemica	2024	2	1117	11/17/2023
4211355	551700	421-PU-30W	Bulk Chemica	2024	2	1117	11/17/2023
4211354	551700	421-PU-30W	Bulk Chemica	2024	2	1117	11/17/2023
4211356	551700	421-PU-30W	Bulk Chemica	2024	2	1117	11/17/2023
4211356	551700	421-PU-30W	Bulk Chemica	2024	2	1117	11/17/2023
4211354	551700	421-PU-30W	Bulk Chemica	2024	2	1116	11/16/2023
4211354	551700	421-PU-30W	Bulk Chemica	2024	2	1089	11/22/2023
4211355	551700	421-PU-30W	Bulk Chemica	2024	2	1088	11/16/2023
4212056	551700	421-PU-40W	Bulk Chemica	2024	2	1011	11/22/2023
4211355	551700	421-PU-30W	Bulk Chemica	2024	2	891	11/17/2023
4212056	551700	421-PU-40W	Bulk Chemica	2024	2	790	11/17/2023
4211354	551700	421-PU-30W	Bulk Chemica	2024	2	521	11/13/2023
4211356	551700	421-PU-30W	Bulk Chemica	2024	2	503	11/13/2023
4212057	551700	421-PU-40W	Bulk Chemica	2024	2	433	11/07/2023
4212056	551700	421-PU-40W	Bulk Chemica	2024	2	433	11/07/2023
4212056	551700	421-PU-40W	Bulk Chemica	2024	2	433	11/07/2023
4212056	551700	421-PU-40W	Bulk Chemica	2024	2	432	11/03/2023
4212056	551700	421-PU-40W	Bulk Chemica	2024	2	432	11/03/2023
4212057	551700	421-PU-40W	Bulk Chemica	2024	2	432	11/03/2023
4212057	551700	421-PU-40W	Bulk Chemica	2024	2	432	11/03/2023

4212057	551700	421-PU-40W5	Bulk Chemica	2024	2	432	11/03/2023
4212056	551700	421-PU-40W5	Bulk Chemica	2024	2	431	11/02/2023
4212057	551700	421-PU-40W5	Bulk Chemica	2024	2	430	11/02/2023
4212056	551700	421-PU-40W5	Bulk Chemica	2024	2	430	11/02/2023
4212056	551700	421-PU-40W5	Bulk Chemica	2024	2	423	11/01/2023
4211355	551700	421-PU-30W	Bulk Chemica	2024	2	318	11/08/2023
4211354	551700	421-PU-30W	Bulk Chemica	2024	2	258	11/03/2023
4211354	551700	421-PU-30W	Bulk Chemica	2024	2	257	11/02/2023
4211355	551700	421-PU-30W	Bulk Chemica	2024	2	256	11/01/2023
4211356	551700	421-PU-30W	Bulk Chemica	2024	2	256	11/01/2023
4211354	551700	421-PU-30W	Bulk Chemica	2024	2	256	11/01/2023
4211354	551700	421-PU-30W	Bulk Chemica	2024	2	256	11/01/2023
4211355	551700	421-PU-30W	Bulk Chemica	2024	2	256	11/01/2023
4212056	551700	421-PU-40W5	Bulk Chemica	2024	2	180	11/03/2023
4212057	551700	421-PU-40W5	Bulk Chemica	2024	1	1196	10/26/2023
4212056	551700	421-PU-40W5	Bulk Chemica	2024	1	1196	10/26/2023
4212056	551700	421-PU-40W5	Bulk Chemica	2024	1	1168	10/25/2023
4212057	551700	421-PU-40W5	Bulk Chemica	2024	1	1166	10/25/2023
4212056	551700	421-PU-40W5	Bulk Chemica	2024	1	1165	10/25/2023
4212056	551700	421-PU-40W5	Bulk Chemica	2024	1	1164	10/25/2023
4212057	551700	421-PU-40W5	Bulk Chemica	2024	1	1164	10/25/2023
4212056	551700	421-PU-40W5	Bulk Chemica	2024	1	1164	10/25/2023
4211354	551700	421-PU-30W	Bulk Chemica	2024	1	1015	10/26/2023
4211355	551700	421-PU-30W	Bulk Chemica	2024	1	986	10/26/2023
4211354	551700	421-PU-30W	Bulk Chemica	2024	1	986	10/26/2023
4211356	551700	421-PU-30W	Bulk Chemica	2024	1	984	10/25/2023
4211354	551700	421-PU-30W	Bulk Chemica	2024	1	984	10/25/2023
4211355	551700	421-PU-30W	Bulk Chemica	2024	1	983	10/25/2023
4211356	551700	421-PU-30W	Bulk Chemica	2024	1	983	10/25/2023
4211355	551700	421-PU-30W	Bulk Chemica	2024	1	983	10/25/2023
4211354	551700	421-PU-30W	Bulk Chemica	2024	1	983	10/25/2023
4211354	551700	421-PU-30W	Bulk Chemica	2024	1	983	10/25/2023
4211355	551700	421-PU-30W	Bulk Chemica	2024	1	983	10/25/2023
4211356	551700	421-PU-30W	Bulk Chemica	2024	1	982	10/25/2023
4211355	551700	421-PU-30W	Bulk Chemica	2024	1	982	10/25/2023
4211354	551700	421-PU-30W	Bulk Chemica	2024	1	982	10/25/2023
4211354	551700	421-PU-30W	Bulk Chemica	2024	1	982	10/25/2023
4211355	551700	421-PU-30W	Bulk Chemica	2024	1	982	10/25/2023
4212056	551700	421-PU-40W5	Bulk Chemica	2024	1	807	10/20/2023
4212057	551700	421-PU-40W5	Bulk Chemica	2024	1	804	10/18/2023
4212056	551700	421-PU-40W5	Bulk Chemica	2023	12	1755	09/30/2023
4211356	551700	421-PU-30W	Bulk Chemica	2023	12	1707	09/30/2023
4211354	551700	421-PU-30W	Bulk Chemica	2023	12	1707	09/30/2023
4211355	551700	421-PU-30W	Bulk Chemica	2023	12	1703	09/30/2023
4211355	551700	421-PU-30W	Bulk Chemica	2023	12	1702	09/30/2023
4211354	551700	421-PU-30W	Bulk Chemica	2023	12	1701	09/30/2023
4212057	551700	421-PU-40W5	Bulk Chemica	2023	12	1511	09/27/2023
4212057	551700	421-PU-40W5	Bulk Chemica	2023	12	1495	09/27/2023
4211356	551700	421-PU-30W	Bulk Chemica	2023	12	1449	09/27/2023

4211355	551700	421-PU-30W Bulk Chemica	2023	12	1449	09/27/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	12	1448	09/26/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	12	1207	09/21/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	12	1017	09/20/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	12	1004	09/21/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	12	1004	09/21/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	12	974	09/20/2023
4211356	551700	421-PU-30W Bulk Chemica	2023	12	974	09/20/2023
4211356	551700	421-PU-30W Bulk Chemica	2023	12	974	09/20/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	12	974	09/20/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	12	974	09/20/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	12	927	09/20/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	12	927	09/20/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	12	809	09/18/2023
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4211355	551700	421-PU-30W Bulk Chemica	2023	12	808	09/18/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	12	808	09/18/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	12	739	09/19/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	12	729	09/18/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	12	729	09/18/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	12	729	09/18/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	12	729	09/18/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	12	729	09/18/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	12	729	09/18/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	12	721	09/12/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	12	718	09/07/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	12	718	09/07/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	12	718	09/07/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	12	718	09/07/2023
4211356	551700	421-PU-30W Bulk Chemica	2023	12	639	09/12/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	12	639	09/12/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	12	639	09/12/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	12	639	09/12/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	12	639	09/12/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	12	308	09/08/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	12	306	09/07/2023
4211356	551700	421-PU-30W Bulk Chemica	2023	12	266	09/08/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	12	262	09/07/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	12	204	09/06/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	12	93	09/01/2023
4211356	551700	421-PU-30W Bulk Chemica	2023	12	93	09/01/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	12	92	09/01/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	12	92	09/01/2023
4211356	551700	421-PU-30W Bulk Chemica	2023	12	92	09/01/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	12	92	09/01/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	12	92	09/01/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	12	48	09/01/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	12	48	09/01/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	12	48	09/01/2023

4212057	551700	421-PU-40W!	Bulk Chemica	2023	40	09/01/2023
4212057	551700	421-PU-40W!	Bulk Chemica	2023	11	1645 08/31/2023
4211356	551700	421-PU-30W"	Bulk Chemica	2023	11	1631 08/31/2023
4211354	551700	421-PU-30W"	Bulk Chemica	2023	11	1630 08/31/2023
4211355	551700	421-PU-30W"	Bulk Chemica	2023	11	1630 08/31/2023
4211356	551700	421-PU-30W"	Bulk Chemica	2023	11	1630 08/31/2023
4211355	551700	421-PU-30W"	Bulk Chemica	2023	11	1629 08/31/2023
4211354	551700	421-PU-30W"	Bulk Chemica	2023	11	1626 08/31/2023
4211356	551700	421-PU-30W"	Bulk Chemica	2023	11	1413 08/17/2023
4211354	551700	421-PU-30W"	Bulk Chemica	2023	11	1410 08/21/2023
4212056	551700	421-PU-40W!	Bulk Chemica	2023	11	1410 08/21/2023
4211354	551700	421-PU-30W"	Bulk Chemica	2023	11	1410 08/21/2023
4211355	551700	421-PU-30W"	Bulk Chemica	2023	11	1400 08/24/2023
4212057	551700	421-PU-40W!	Bulk Chemica	2023	11	1400 08/24/2023
4212057	551700	421-PU-40W!	Bulk Chemica	2023	11	1382 08/23/2023
4212056	551700	421-PU-40W!	Bulk Chemica	2023	11	1382 08/23/2023
4211354	551700	421-PU-30W"	Bulk Chemica	2023	11	1381 08/21/2023
4211355	551700	421-PU-30W"	Bulk Chemica	2023	11	1066 08/17/2023
4211354	551700	421-PU-30W"	Bulk Chemica	2023	11	1066 08/17/2023
4211355	551700	421-PU-30W"	Bulk Chemica	2023	11	1066 08/17/2023
4212057	551700	421-PU-40W!	Bulk Chemica	2023	11	1050 08/23/2023
4212057	551700	421-PU-40W!	Bulk Chemica	2023	11	937 08/17/2023
4212057	551700	421-PU-40W!	Bulk Chemica	2023	11	881 08/17/2023
4211355	551700	421-PU-30W"	Bulk Chemica	2023	11	854 08/15/2023
4211356	551700	421-PU-30W"	Bulk Chemica	2023	11	844 08/15/2023
4212057	551700	421-PU-40W!	Bulk Chemica	2023	11	806 08/15/2023
4212056	551700	421-PU-40W!	Bulk Chemica	2023	11	802 08/11/2023
4212056	551700	421-PU-40W!	Bulk Chemica	2023	11	766 08/15/2023
4212057	551700	421-PU-40W!	Bulk Chemica	2023	11	766 08/15/2023
4212056	551700	421-PU-40W!	Bulk Chemica	2023	11	766 08/15/2023
4211355	551700	421-PU-30W"	Bulk Chemica	2023	11	622 08/11/2023
4211355	551700	421-PU-30W"	Bulk Chemica	2023	11	622 08/11/2023
4211354	551700	421-PU-30W"	Bulk Chemica	2023	11	622 08/11/2023
4211356	551700	421-PU-30W"	Bulk Chemica	2023	11	412 08/09/2023
4211354	551700	421-PU-30W"	Bulk Chemica	2023	11	412 08/09/2023
4212056	551700	421-PU-40W!	Bulk Chemica	2023	11	410 08/07/2023
4211354	551700	421-PU-30W"	Bulk Chemica	2023	11	329 08/07/2023
4211355	551700	421-PU-30W"	Bulk Chemica	2023	11	329 08/07/2023
4211355	551700	421-PU-30W"	Bulk Chemica	2023	11	329 08/07/2023
4212056	551700	421-PU-40W!	Bulk Chemica	2023	11	157 08/02/2023
4211354	551700	421-PU-30W"	Bulk Chemica	2023	11	95 08/02/2023
4211354	551700	421-PU-30W"	Bulk Chemica	2023	11	95 08/02/2023
4211355	551700	421-PU-30W"	Bulk Chemica	2023	11	95 08/02/2023
4211356	551700	421-PU-30W"	Bulk Chemica	2023	11	95 08/02/2023
4212057	551700	421-PU-40W!	Bulk Chemica	2023	11	77 08/02/2023
4212056	551700	421-PU-40W!	Bulk Chemica	2023	11	67 08/02/2023
4212057	551700	421-PU-40W!	Bulk Chemica	2023	11	67 08/02/2023
4212057	551700	421-PU-40W!	Bulk Chemica	2023	10	1627 07/31/2023
4211356	551700	421-PU-30W"	Bulk Chemica	2023	10	1504 07/27/2023

4211356	551700	421-PU-30W Bulk Chemica	2023	10	1504	07/27/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	10	1452	07/27/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	10	1127	07/24/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	10	1127	07/24/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	10	1127	07/24/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	10	1127	07/24/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	10	1127	07/24/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	10	1127	07/24/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	10	1118	07/24/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	10	1104	07/24/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	10	1104	07/24/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	10	1104	07/24/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	10	1104	07/24/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	10	1102	07/24/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	10	945	07/21/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	10	945	07/21/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	10	945	07/21/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	10	945	07/21/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	10	945	07/21/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	10	939	07/11/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	10	939	07/11/2023
4211356	551700	421-PU-30W Bulk Chemica	2023	10	646	07/14/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	10	431	07/11/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	10	431	07/11/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	10	428	07/06/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	10	403	07/10/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	10	403	07/10/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	10	403	07/10/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	10	403	07/10/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	10	401	07/06/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	10	401	07/06/2023
4211356	551700	421-PU-30W Bulk Chemica	2023	10	401	07/06/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	10	384	07/06/2023
4211356	551700	421-PU-30W Bulk Chemica	2023	10	378	07/06/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	10	238	07/06/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	10	179	07/06/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	10	170	07/06/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	10	170	07/06/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	10	170	07/06/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	10	170	07/06/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	9	1631	06/29/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	9	1630	06/29/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	9	1630	06/29/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	9	1630	06/29/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	9	1630	06/29/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	9	1630	06/29/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	9	1629	06/27/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	9	1613	06/29/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	9	1367	06/23/2023

4211354	551700	421-PU-30W Bulk Chemica	2023	9	1340	06/27/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	9	1340	06/27/2023
4211356	551700	421-PU-30W Bulk Chemica	2023	9	1340	06/27/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	9	1340	06/27/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	9	1340	06/27/2023
4211356	551700	421-PU-30W Bulk Chemica	2023	9	1340	06/27/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	9	1339	06/26/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	9	1339	06/26/2023
4211356	551700	421-PU-30W Bulk Chemica	2023	9	1338	06/23/2023
4211356	551700	421-PU-30W Bulk Chemica	2023	9	1338	06/23/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	9	1338	06/23/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	9	1337	06/23/2023
4211356	551700	421-PU-30W Bulk Chemica	2023	9	1337	06/23/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	9	1320	06/23/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	9	1018	06/23/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	9	1012	06/23/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	9	1012	06/23/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	9	762	06/15/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	9	561	06/13/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	9	561	06/13/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	9	561	06/13/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	9	552	06/13/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	9	546	06/13/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	9	546	06/13/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	9	546	06/13/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	9	546	06/13/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	9	546	06/13/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	9	546	06/13/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	9	546	06/13/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	9	546	06/13/2023
4211356	551700	421-PU-30W Bulk Chemica	2023	9	546	06/13/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	9	472	06/12/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	9	414	06/12/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	9	414	06/12/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	9	413	06/12/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	9	335	06/05/2023
4211356	551700	421-PU-30W Bulk Chemica	2023	9	335	06/05/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	9	335	06/05/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	9	334	06/05/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	9	331	06/01/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	9	85	06/01/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	9	85	06/01/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	9	85	06/01/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	8	1390	05/26/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	8	1390	05/26/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	8	1387	05/25/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	8	1383	05/24/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	8	1383	05/24/2023
4211356	551700	421-PU-30W Bulk Chemica	2023	8	1383	05/24/2023

4211355	551700	421-PU-30W Bulk Chemica	2023	8	1306	05/22/2023
4211356	551700	421-PU-30W Bulk Chemica	2023	8	1052	05/23/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	8	1051	05/23/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	8	1051	05/23/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	8	1051	05/23/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	8	1051	05/23/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	8	1044	05/22/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	8	1044	05/22/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	8	1040	05/22/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	8	1022	05/17/2023
4211356	551700	421-PU-30W Bulk Chemica	2023	8	839	05/19/2023
4211356	551700	421-PU-30W Bulk Chemica	2023	8	783	05/17/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	8	770	05/15/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	8	770	05/15/2023
4211356	551700	421-PU-30W Bulk Chemica	2023	8	770	05/15/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	8	770	05/15/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	8	770	05/15/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	8	769	05/15/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	8	766	05/12/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	8	764	05/12/2023
4211356	551700	421-PU-30W Bulk Chemica	2023	8	764	05/12/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	8	763	05/11/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	8	641	05/15/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	8	531	05/11/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	8	531	05/11/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	8	531	05/11/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	8	448	05/10/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	8	442	05/10/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	8	436	05/09/2023
4211356	551700	421-PU-30W Bulk Chemica	2023	8	436	05/09/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	8	428	05/08/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	8	428	05/08/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	8	428	05/08/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	8	328	05/09/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	8	328	05/09/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	8	310	05/08/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	8	310	05/08/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	8	170	05/03/2023
4211356	551700	421-PU-30W Bulk Chemica	2023	8	170	05/03/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	8	159	05/02/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	8	159	05/02/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	8	159	05/02/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	8	34	05/02/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	7	1508	04/28/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	7	1508	04/28/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	7	1501	04/21/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	7	1458	04/26/2023
4211356	551700	421-PU-30W Bulk Chemica	2023	7	1458	04/26/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	7	1458	04/26/2023

4211355	551700	421-PU-30W Bulk Chemica	2023	7	1458	04/26/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	7	1458	04/26/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	7	1457	04/25/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	7	1174	04/20/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	7	1174	04/20/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	7	995	04/20/2023
4211356	551700	421-PU-30W Bulk Chemica	2023	7	995	04/20/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	7	992	04/19/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	7	992	04/19/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	7	983	04/18/2023
4211356	551700	421-PU-30W Bulk Chemica	2023	7	983	04/18/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	7	983	04/18/2023
4212057	551700	421-PU-40WS Bulk Chemica	2023	7	917	04/20/2023
4212056	551700	421-PU-40WS Bulk Chemica	2023	7	917	04/20/2023
4212057	551700	421-PU-40WS Bulk Chemica	2023	7	917	04/20/2023
4212057	551700	421-PU-40WS Bulk Chemica	2023	7	917	04/20/2023
4212056	551700	421-PU-40WS Bulk Chemica	2023	7	917	04/20/2023
4212057	551700	421-PU-40WS Bulk Chemica	2023	7	694	04/18/2023
4212057	551700	421-PU-40WS Bulk Chemica	2023	7	534	04/14/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	7	533	04/14/2023
4212056	551700	421-PU-40WS Bulk Chemica	2023	7	531	04/14/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	7	531	04/14/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	7	531	04/14/2023
4212056	551700	421-PU-40WS Bulk Chemica	2023	7	531	04/14/2023
4211356	551700	421-PU-30W Bulk Chemica	2023	7	531	04/14/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	7	531	04/14/2023
4212056	551700	421-PU-40WS Bulk Chemica	2023	7	531	04/14/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	7	391	04/12/2023
4211356	551700	421-PU-30W Bulk Chemica	2023	7	389	04/11/2023
4212056	551700	421-PU-40WS Bulk Chemica	2023	7	299	04/11/2023
4212057	551700	421-PU-40WS Bulk Chemica	2023	7	299	04/11/2023
4211356	551700	421-PU-30W Bulk Chemica	2023	7	273	04/07/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	7	273	04/07/2023
4212056	551700	421-PU-40WS Bulk Chemica	2023	7	217	04/07/2023
4212057	551700	421-PU-40WS Bulk Chemica	2023	7	217	04/07/2023
4212056	551700	421-PU-40WS Bulk Chemica	2023	7	201	04/03/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	7	71	04/04/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	7	67	04/03/2023
4211356	551700	421-PU-30W Bulk Chemica	2023	7	67	04/03/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	7	67	04/03/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	7	65	04/03/2023
4212057	551700	421-PU-40WS Bulk Chemica	2023	7	52	04/03/2023
4212056	551700	421-PU-40WS Bulk Chemica	2023	7	52	04/03/2023
4212056	551700	421-PU-40WS Bulk Chemica	2023	7	52	04/03/2023
4212056	551700	421-PU-40WS Bulk Chemica	2023	7	52	04/03/2023
4212057	551700	421-PU-40WS Bulk Chemica	2023	6	1531	03/31/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	6	1528	03/31/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	6	1224	03/28/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	6	1223	03/28/2023

4212057	551700	421-PU-40W5	Bulk Chemica	2023	6	1223	03/28/2023
4211356	551700	421-PU-30W7	Bulk Chemica	2023	6	1206	03/24/2023
4211354	551700	421-PU-30W7	Bulk Chemica	2023	6	1203	03/23/2023
4211356	551700	421-PU-30W7	Bulk Chemica	2023	6	1203	03/23/2023
4211355	551700	421-PU-30W7	Bulk Chemica	2023	6	1199	03/21/2023
4211354	551700	421-PU-30W7	Bulk Chemica	2023	6	1199	03/21/2023
4212056	551700	421-PU-40W5	Bulk Chemica	2023	6	1117	03/24/2023
4212056	551700	421-PU-40W5	Bulk Chemica	2023	6	1112	03/21/2023
4212056	551700	421-PU-40W5	Bulk Chemica	2023	6	1107	03/15/2023
4211355	551700	421-PU-30W7	Bulk Chemica	2023	6	825	03/19/2023
4211355	551700	421-PU-30W7	Bulk Chemica	2023	6	779	03/19/2023
4211355	551700	421-PU-30W7	Bulk Chemica	2023	6	768	03/15/2023
4211354	551700	421-PU-30W7	Bulk Chemica	2023	6	768	03/15/2023
4212057	551700	421-PU-40W5	Bulk Chemica	2023	6	709	03/16/2023
4211355	551700	421-PU-30W7	Bulk Chemica	2023	6	696	03/15/2023
4211356	551700	421-PU-30W7	Bulk Chemica	2023	6	694	03/15/2023
4211354	551700	421-PU-30W7	Bulk Chemica	2023	6	686	03/15/2023
4212057	551700	421-PU-40W5	Bulk Chemica	2023	6	677	03/10/2023
4212056	551700	421-PU-40W5	Bulk Chemica	2023	6	677	03/10/2023
4212056	551700	421-PU-40W5	Bulk Chemica	2023	6	677	03/10/2023
4212057	551700	421-PU-40W5	Bulk Chemica	2023	6	677	03/10/2023
4211356	551700	421-PU-30W7	Bulk Chemica	2023	6	413	03/10/2023
4211354	551700	421-PU-30W7	Bulk Chemica	2023	6	413	03/10/2023
4211354	551700	421-PU-30W7	Bulk Chemica	2023	6	413	03/10/2023
4211355	551700	421-PU-30W7	Bulk Chemica	2023	6	413	03/10/2023
4211354	551700	421-PU-30W7	Bulk Chemica	2023	6	412	03/10/2023
4212056	551700	421-PU-40W5	Bulk Chemica	2023	6	409	03/10/2023
4211356	551700	421-PU-30W7	Bulk Chemica	2023	6	396	03/07/2023
4211355	551700	421-PU-30W7	Bulk Chemica	2023	6	396	03/07/2023
4211355	551700	421-PU-30W7	Bulk Chemica	2023	6	396	03/07/2023
4211356	551700	421-PU-30W7	Bulk Chemica	2023	6	146	03/06/2023
4211354	551700	421-PU-30W7	Bulk Chemica	2023	6	146	03/06/2023
4212056	551700	421-PU-40W5	Bulk Chemica	2023	6	146	03/06/2023
4212056	551700	421-PU-40W5	Bulk Chemica	2023	6	146	03/06/2023
4211355	551700	421-PU-30W7	Bulk Chemica	2023	6	146	03/06/2023
4211355	551700	421-PU-30W7	Bulk Chemica	2023	6	146	03/06/2023
4212057	551700	421-PU-40W5	Bulk Chemica	2023	6	125	03/01/2023
4211355	551700	421-PU-30W7	Bulk Chemica	2023	6	38	03/01/2023
4212057	551700	421-PU-40W5	Bulk Chemica	2023	5	1302	02/28/2023
4211355	551700	421-PU-30W7	Bulk Chemica	2023	5	1182	02/28/2023
4211354	551700	421-PU-30W7	Bulk Chemica	2023	5	1180	02/24/2023
4211356	551700	421-PU-30W7	Bulk Chemica	2023	5	1180	02/24/2023
4211354	551700	421-PU-30W7	Bulk Chemica	2023	5	1180	02/24/2023
4211354	551700	421-PU-30W7	Bulk Chemica	2023	5	1180	02/24/2023
4211354	551700	421-PU-30W7	Bulk Chemica	2023	5	1180	02/24/2023
4212056	551700	421-PU-40W5	Bulk Chemica	2023	5	1144	02/24/2023
4212056	551700	421-PU-40W5	Bulk Chemica	2023	5	1139	02/23/2023
4211355	551700	421-PU-30W7	Bulk Chemica	2023	5	1019	02/23/2023
4211354	551700	421-PU-30W7	Bulk Chemica	2023	5	970	02/28/2023

4211355	551700	421-PU-30W Bulk Chemica	2023	5	970	02/28/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	5	953	02/23/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	5	756	02/15/2023
4211356	551700	421-PU-30W Bulk Chemica	2023	5	753	02/14/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	5	753	02/14/2023
4211356	551700	421-PU-30W Bulk Chemica	2023	5	750	02/13/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	5	750	02/13/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	5	750	02/13/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	5	703	02/14/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	5	702	02/14/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	5	702	02/14/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	5	702	02/14/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	5	685	02/15/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	5	683	02/14/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	5	681	02/13/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	5	680	02/13/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	5	680	02/13/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	5	124	02/03/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	5	124	02/03/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	5	124	02/03/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	5	124	02/03/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	5	115	02/02/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	5	115	02/02/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	5	112	02/02/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	4	1509	01/31/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	4	1449	01/31/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	4	1449	01/31/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	4	1444	01/31/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	4	1373	01/31/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	4	1363	01/27/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	4	1363	01/27/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	4	1363	01/27/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	4	1360	01/26/2023
4211356	551700	421-PU-30W Bulk Chemica	2023	4	1247	01/27/2023
4211356	551700	421-PU-30W Bulk Chemica	2023	4	1247	01/27/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	4	1247	01/27/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	4	1247	01/27/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	4	1243	01/25/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	4	1238	01/19/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	4	1120	01/25/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	4	996	01/19/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	4	996	01/19/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	4	965	01/17/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	4	796	01/31/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	4	787	01/19/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	4	787	01/19/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	4	787	01/19/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	4	698	01/18/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	4	695	01/17/2023

4211354	551700	421-PU-30W Bulk Chemica	2023	4	694	01/13/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	4	694	01/13/2023
4211356	551700	421-PU-30W Bulk Chemica	2023	4	694	01/13/2023
4211356	551700	421-PU-30W Bulk Chemica	2023	4	694	01/13/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	4	546	01/13/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	4	546	01/13/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	4	542	01/13/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	4	527	01/12/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	4	527	01/12/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	4	521	01/10/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	4	202	01/06/2023
4212056	551700	421-PU-40W Bulk Chemica	2023	4	198	01/04/2023
4212057	551700	421-PU-40W Bulk Chemica	2023	4	198	01/04/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	4	176	01/06/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	4	176	01/06/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	4	176	01/06/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	4	176	01/06/2023
4211355	551700	421-PU-30W Bulk Chemica	2023	4	169	01/04/2023
4211354	551700	421-PU-30W Bulk Chemica	2023	3	1572	12/31/2022
4211356	551700	421-PU-30W Bulk Chemica	2023	3	1527	12/30/2022
4212057	551700	421-PU-40W Bulk Chemica	2023	3	1392	12/30/2022
4212056	551700	421-PU-40W Bulk Chemica	2023	3	1392	12/30/2022
4212057	551700	421-PU-40W Bulk Chemica	2023	3	1392	12/30/2022
4212056	551700	421-PU-40W Bulk Chemica	2023	3	1220	12/27/2022
4211354	551700	421-PU-30W Bulk Chemica	2023	3	1220	12/27/2022
4211355	551700	421-PU-30W Bulk Chemica	2023	3	1218	12/22/2022
4211354	551700	421-PU-30W Bulk Chemica	2023	3	1218	12/22/2022
4211354	551700	421-PU-30W Bulk Chemica	2023	3	1217	12/21/2022
4211356	551700	421-PU-30W Bulk Chemica	2023	3	1216	12/21/2022
4211355	551700	421-PU-30W Bulk Chemica	2023	3	1216	12/21/2022
4211356	551700	421-PU-30W Bulk Chemica	2023	3	1216	12/21/2022
4211355	551700	421-PU-30W Bulk Chemica	2023	3	1216	12/21/2022
4211354	551700	421-PU-30W Bulk Chemica	2023	3	1216	12/21/2022
4212056	551700	421-PU-40W Bulk Chemica	2023	3	1056	12/21/2022
4211355	551700	421-PU-30W Bulk Chemica	2023	3	790	12/16/2022
4211356	551700	421-PU-30W Bulk Chemica	2023	3	761	12/16/2022
4211354	551700	421-PU-30W Bulk Chemica	2023	3	758	12/15/2022
4211354	551700	421-PU-30W Bulk Chemica	2023	3	755	12/14/2022
4212056	551700	421-PU-40W Bulk Chemica	2023	3	720	12/15/2022
4212056	551700	421-PU-40W Bulk Chemica	2023	3	720	12/15/2022
4212057	551700	421-PU-40W Bulk Chemica	2023	3	720	12/15/2022
4211355	551700	421-PU-30W Bulk Chemica	2023	3	419	12/12/2022
4211354	551700	421-PU-30W Bulk Chemica	2023	3	419	12/12/2022
4212056	551700	421-PU-40W Bulk Chemica	2023	3	419	12/12/2022
4212057	551700	421-PU-40W Bulk Chemica	2023	3	417	12/09/2022
4212057	551700	421-PU-40W Bulk Chemica	2023	3	415	12/09/2022
4212056	551700	421-PU-40W Bulk Chemica	2023	3	415	12/09/2022
4211355	551700	421-PU-30W Bulk Chemica	2023	3	311	12/09/2022
4211355	551700	421-PU-30W Bulk Chemica	2023	3	311	12/09/2022

4211355	551700	421-PU-30W Bulk Chemica	2023	3	311	12/09/2022
4211354	551700	421-PU-30W Bulk Chemica	2023	3	311	12/09/2022
4211354	551700	421-PU-30W Bulk Chemica	2023	3	311	12/09/2022
4211355	551700	421-PU-30W Bulk Chemica	2023	3	311	12/09/2022
4211354	551700	421-PU-30W Bulk Chemica	2023	3	201	12/06/2022
4211356	551700	421-PU-30W Bulk Chemica	2023	3	199	12/05/2022
4211354	551700	421-PU-30W Bulk Chemica	2023	3	79	12/02/2022
4212056	551700	421-PU-40W Bulk Chemica	2023	3	79	12/02/2022
4211356	551700	421-PU-30W Bulk Chemica	2023	3	79	12/02/2022
4212056	551700	421-PU-40W Bulk Chemica	2023	3	79	12/02/2022
4211355	551700	421-PU-30W Bulk Chemica	2023	2	1449	11/30/2022
4211355	551700	421-PU-30W Bulk Chemica	2023	2	1282	11/29/2022
4212056	551700	421-PU-40W Bulk Chemica	2023	2	1172	11/29/2022
4212057	551700	421-PU-40W Bulk Chemica	2023	2	1172	11/29/2022
4212057	551700	421-PU-40W Bulk Chemica	2023	2	1172	11/29/2022
4212056	551700	421-PU-40W Bulk Chemica	2023	2	1169	11/28/2022
4211356	551700	421-PU-30W Bulk Chemica	2023	2	1065	11/28/2022
4211355	551700	421-PU-30W Bulk Chemica	2023	2	1065	11/28/2022
4211354	551700	421-PU-30W Bulk Chemica	2023	2	1065	11/28/2022
4211354	551700	421-PU-30W Bulk Chemica	2023	2	1065	11/28/2022
4211356	551700	421-PU-30W Bulk Chemica	2023	2	1053	11/22/2022
4212056	551700	421-PU-40W Bulk Chemica	2023	2	788	11/16/2022
4212056	551700	421-PU-40W Bulk Chemica	2023	2	788	11/16/2022
4212057	551700	421-PU-40W Bulk Chemica	2023	2	788	11/16/2022
4211354	551700	421-PU-30W Bulk Chemica	2023	2	788	11/16/2022
4211356	551700	421-PU-30W Bulk Chemica	2023	2	737	11/18/2022
4211354	551700	421-PU-30W Bulk Chemica	2023	2	737	11/18/2022
4211355	551700	421-PU-30W Bulk Chemica	2023	2	712	11/17/2022
4211355	551700	421-PU-30W Bulk Chemica	2023	2	707	11/16/2022
4211355	551700	421-PU-30W Bulk Chemica	2023	2	703	11/18/2022
4211355	551700	421-PU-30W Bulk Chemica	2023	2	703	11/18/2022
4211354	551700	421-PU-30W Bulk Chemica	2023	2	671	11/16/2022
4211354	551700	421-PU-30W Bulk Chemica	2023	2	671	11/16/2022
4211356	551700	421-PU-30W Bulk Chemica	2023	2	671	11/16/2022
4211355	551700	421-PU-30W Bulk Chemica	2023	2	428	11/15/2022
4212057	551700	421-PU-40W Bulk Chemica	2023	2	428	11/15/2022
4211355	551700	421-PU-30W Bulk Chemica	2023	2	417	11/14/2022
4211356	551700	421-PU-30W Bulk Chemica	2023	2	401	11/08/2022
4211354	551700	421-PU-30W Bulk Chemica	2023	2	401	11/08/2022
4212056	551700	421-PU-40W Bulk Chemica	2023	2	401	11/08/2022
4212056	551700	421-PU-40W Bulk Chemica	2023	2	339	11/14/2022
4211355	551700	421-PU-30W Bulk Chemica	2023	2	201	11/04/2022
4212057	551700	421-PU-40W Bulk Chemica	2023	2	137	11/03/2022
4212056	551700	421-PU-40W Bulk Chemica	2023	2	137	11/03/2022
4211356	551700	421-PU-30W Bulk Chemica	2023	2	131	11/02/2022
4212056	551700	421-PU-40W Bulk Chemica	2023	2	131	11/02/2022
4211354	551700	421-PU-30W Bulk Chemica	2023	2	131	11/02/2022
4211355	551700	421-PU-30W Bulk Chemica	2023	2	130	11/01/2022
4211356	551700	421-PU-30W Bulk Chemica	2023	2	130	11/01/2022

4211354	551700	421-PU-30W Bulk Chemica	2023	2	130	11/01/2022
4211354	551700	421-PU-30W Bulk Chemica	2023	1	1242	10/31/2022
4211355	551700	421-PU-30W Bulk Chemica	2023	1	1242	10/31/2022
4211354	551700	421-PU-30W Bulk Chemica	2023	1	1240	10/31/2022
4211355	551700	421-PU-30W Bulk Chemica	2023	1	1052	10/31/2022
4212056	551700	421-PU-40W Bulk Chemica	2023	1	1052	10/31/2022
4211356	551700	421-PU-30W Bulk Chemica	2023	1	1052	10/31/2022
4212057	551700	421-PU-40W Bulk Chemica	2023	1	1052	10/31/2022
4212056	551700	421-PU-40W Bulk Chemica	2023	1	1052	10/31/2022
4212057	551700	421-PU-40W Bulk Chemica	2023	1	1052	10/31/2022
4212056	551700	421-PU-40W Bulk Chemica	2023	1	1044	10/28/2022
4212056	551700	421-PU-40W Bulk Chemica	2023	1	1044	10/28/2022
4212057	551700	421-PU-40W Bulk Chemica	2023	1	1044	10/28/2022
4212057	551700	421-PU-40W Bulk Chemica	2023	1	1044	10/28/2022
4211354	551700	421-PU-30W Bulk Chemica	2023	1	949	10/27/2022
4211355	551700	421-PU-30W Bulk Chemica	2023	1	949	10/27/2022
4211354	551700	421-PU-30W Bulk Chemica	2023	1	949	10/27/2022
4211355	551700	421-PU-30W Bulk Chemica	2023	1	949	10/27/2022
4212056	551700	421-PU-40W Bulk Chemica	2023	1	893	10/27/2022
4212056	551700	421-PU-40W Bulk Chemica	2023	1	888	10/24/2022
4211355	551700	421-PU-30W Bulk Chemica	2023	1	853	10/18/2022
4211355	551700	421-PU-30W Bulk Chemica	2023	1	768	10/18/2022
4211354	551700	421-PU-30W Bulk Chemica	2023	1	768	10/18/2022
4211355	551700	421-PU-30W Bulk Chemica	2023	1	768	10/18/2022
4211354	551700	421-PU-30W Bulk Chemica	2023	1	768	10/18/2022
4212056	551700	421-PU-40W Bulk Chemica	2023	1	576	10/18/2022
4212057	551700	421-PU-40W Bulk Chemica	2023	1	576	10/18/2022
4212057	551700	421-PU-40W Bulk Chemica	2023	1	576	10/18/2022
4211355	551700	421-PU-30W Bulk Chemica	2023	1	470	10/17/2022
4211355	551700	421-PU-30W Bulk Chemica	2023	1	468	10/17/2022
4211356	551700	421-PU-30W Bulk Chemica	2023	1	468	10/17/2022
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4211355	551700	421-PU-30W Bulk Chemica	2023	1	468	10/17/2022
4211356	551700	421-PU-30W Bulk Chemica	2023	1	468	10/17/2022
4212056	551700	421-PU-40W Bulk Chemica	2023	1	468	10/17/2022
4212056	551700	421-PU-40W Bulk Chemica	2023	1	458	10/17/2022
4212057	551700	421-PU-40W Bulk Chemica	2023	1	458	10/17/2022
4211355	551700	421-PU-30W Bulk Chemica	2023	1	452	10/14/2022
4212056	551700	421-PU-40W Bulk Chemica	2023	1	435	10/17/2022
4212057	551700	421-PU-40W Bulk Chemica	2022	12	2190	09/30/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	12	2091	09/30/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	12	1932	09/30/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	12	1842	09/30/2022
4212057	551700	421-PU-40W Bulk Chemica	2022	12	1842	09/30/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	12	1842	09/30/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	12	1842	09/30/2022
4212057	551700	421-PU-40W Bulk Chemica	2022	12	1842	09/30/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	12	1842	09/30/2022

4211355	551700	421-PU-30W Bulk Chemica	2022	12	1842	09/30/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	12	1842	09/30/2022
4211356	551700	421-PU-30W Bulk Chemica	2022	12	1842	09/30/2022
4211356	551700	421-PU-30W Bulk Chemica	2022	12	1842	09/30/2022
4211356	551700	421-PU-30W Bulk Chemica	2022	12	1842	09/30/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	12	1842	09/30/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	12	1842	09/30/2022
4211356	551700	421-PU-30W Bulk Chemica	2022	12	1842	09/30/2022
4212057	551700	421-PU-40W Bulk Chemica	2022	12	1841	09/30/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	12	1746	09/30/2022
4211356	551700	421-PU-30W Bulk Chemica	2022	12	1578	09/30/2022
4212057	551700	421-PU-40W Bulk Chemica	2022	12	1428	09/30/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	12	1397	09/23/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	12	1377	09/23/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	12	1377	09/23/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	12	1377	09/23/2022
4211356	551700	421-PU-30W Bulk Chemica	2022	12	1372	09/23/2022
4211356	551700	421-PU-30W Bulk Chemica	2022	12	1053	09/22/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	12	1042	09/21/2022
4211356	551700	421-PU-30W Bulk Chemica	2022	12	1042	09/21/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	12	1042	09/21/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	12	1034	09/19/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	12	1032	09/16/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	12	1032	09/16/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	12	1032	09/16/2022
4211356	551700	421-PU-30W Bulk Chemica	2022	12	1032	09/16/2022
4211356	551700	421-PU-30W Bulk Chemica	2022	12	1032	09/16/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	12	1032	09/16/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	12	1032	09/16/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	12	1027	09/15/2022
4212057	551700	421-PU-40W Bulk Chemica	2022	12	830	09/13/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	12	829	09/12/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	12	727	09/12/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	12	698	09/16/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	12	654	09/13/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	12	587	09/06/2022
4211356	551700	421-PU-30W Bulk Chemica	2022	12	549	09/12/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	12	533	09/12/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	12	533	09/12/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	12	532	09/12/2022
4211356	551700	421-PU-30W Bulk Chemica	2022	12	532	09/12/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	12	532	09/12/2022
4212057	551700	421-PU-40W Bulk Chemica	2022	12	532	09/12/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	12	532	09/12/2022
4212057	551700	421-PU-40W Bulk Chemica	2022	12	532	09/12/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	12	532	09/12/2022
4212057	551700	421-PU-40W Bulk Chemica	2022	12	532	09/12/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	12	531	09/12/2022
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4211355	551700	421-PU-30W Bulk Chemica	2022	12	464	09/07/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	12	464	09/07/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	12	463	09/07/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	12	312	09/12/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	12	308	09/07/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	11	1965	08/31/2022
4212057	551700	421-PU-40W Bulk Chemica	2022	11	1740	08/31/2022
4211356	551700	421-PU-30W Bulk Chemica	2022	11	1671	08/29/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	11	1671	08/29/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	11	1669	08/26/2022
4211356	551700	421-PU-30W Bulk Chemica	2022	11	1669	08/26/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	11	1662	08/25/2022
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4211356	551700	421-PU-30W Bulk Chemica	2022	11	1662	08/25/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	11	1500	08/29/2022
4212057	551700	421-PU-40W Bulk Chemica	2022	11	1472	08/25/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	11	1468	08/25/2022
4212057	551700	421-PU-40W Bulk Chemica	2022	11	1466	08/24/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	11	1464	08/22/2022
4212057	551700	421-PU-40W Bulk Chemica	2022	11	1464	08/22/2022
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4211354	551700	421-PU-30W Bulk Chemica	2022	11	1328	08/31/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	11	1110	08/22/2022
4211356	551700	421-PU-30W Bulk Chemica	2022	11	1110	08/22/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	11	1110	08/22/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	11	1110	08/22/2022
4211356	551700	421-PU-30W Bulk Chemica	2022	11	1061	08/18/2022
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4211354	551700	421-PU-30W Bulk Chemica	2022	11	1061	08/18/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	11	1047	08/18/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	11	1042	08/17/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	11	1038	08/15/2022
4211356	551700	421-PU-30W Bulk Chemica	2022	11	1038	08/15/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	11	1038	08/15/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	11	1038	08/15/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	11	1038	08/15/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	11	1037	08/12/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	11	1019	08/18/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	11	1019	08/18/2022
4212057	551700	421-PU-40W Bulk Chemica	2022	11	864	08/17/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	11	864	08/17/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	11	726	08/15/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	11	469	08/08/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	11	333	08/08/2022
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4211356	551700	421-PU-30W Bulk Chemica	2022	11	325	08/05/2022

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4212056	551700	421-PU-40W Bulk Chemica	2022	11	236	08/05/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	11	63	08/01/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	11	63	08/01/2022
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4212056	551700	421-PU-40W Bulk Chemica	2022	10	1655	07/29/2022
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4211355	551700	421-PU-30W Bulk Chemica	2022	10	1518	07/29/2022
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4212056	551700	421-PU-40W Bulk Chemica	2022	10	1421	07/25/2022
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4211356	551700	421-PU-30W Bulk Chemica	2022	10	1064	07/21/2022
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4212057	551700	421-PU-40W Bulk Chemica	2022	10	965	07/21/2022
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4212057	551700	421-PU-40W Bulk Chemica	2022	10	956	07/20/2022
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4212057	551700	421-PU-40W Bulk Chemica	2022	10	956	07/20/2022

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4212056	551700	421-PU-40W	Bulk Chemica	2022	10	519 07/14/2022
4211356	551700	421-PU-30W	Bulk Chemica	2022	10	519 07/14/2022
4212057	551700	421-PU-40W	Bulk Chemica	2022	10	519 07/14/2022
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4212056	551700	421-PU-40W	Bulk Chemica	2022	10	519 07/14/2022
4211355	551700	421-PU-30W	Bulk Chemica	2022	10	519 07/14/2022
4211356	551700	421-PU-30W	Bulk Chemica	2022	10	519 07/14/2022
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4211354	551700	421-PU-30W	Bulk Chemica	2022	10	400 07/12/2022
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4211355	551700	421-PU-30W	Bulk Chemica	2022	9	1554 06/30/2022
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4211354	551700	421-PU-30W	Bulk Chemica	2022	9	1406 06/28/2022
4211355	551700	421-PU-30W	Bulk Chemica	2022	9	1406 06/28/2022
4212056	551700	421-PU-40W	Bulk Chemica	2022	9	1406 06/28/2022
4212057	551700	421-PU-40W	Bulk Chemica	2022	9	1406 06/28/2022
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4212057	551700	421-PU-40W	Bulk Chemica	2022	9	1119 06/23/2022
4211354	551700	421-PU-30W	Bulk Chemica	2022	9	1119 06/23/2022
4211354	551700	421-PU-30W	Bulk Chemica	2022	9	1119 06/23/2022
4211354	551700	421-PU-30W	Bulk Chemica	2022	9	1119 06/23/2022
4212056	551700	421-PU-40W	Bulk Chemica	2022	9	1119 06/23/2022
4211355	551700	421-PU-30W	Bulk Chemica	2022	9	1020 06/22/2022
4211355	551700	421-PU-30W	Bulk Chemica	2022	9	1020 06/22/2022
4211355	551700	421-PU-30W	Bulk Chemica	2022	9	1015 06/22/2022
4211354	551700	421-PU-30W	Bulk Chemica	2022	9	1014 06/22/2022
4211355	551700	421-PU-30W	Bulk Chemica	2022	9	1012 06/22/2022
4211356	551700	421-PU-30W	Bulk Chemica	2022	9	1012 06/22/2022
4212056	551700	421-PU-40W	Bulk Chemica	2022	9	964 06/23/2022
4212057	551700	421-PU-40W	Bulk Chemica	2022	9	873 06/22/2022
4211354	551700	421-PU-30W	Bulk Chemica	2022	9	855 06/21/2022
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4211356	551700	421-PU-30W	Bulk Chemica	2022	9	855 06/21/2022
4212057	551700	421-PU-40W	Bulk Chemica	2022	9	776 06/21/2022
4212056	551700	421-PU-40W	Bulk Chemica	2022	9	775 06/21/2022
4212056	551700	421-PU-40W	Bulk Chemica	2022	9	746 06/17/2022
4212056	551700	421-PU-40W	Bulk Chemica	2022	9	718 06/15/2022

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4211354	551700	421-PU-30W"	Bulk Chemica	2022	9	600 06/13/2022
4211356	551700	421-PU-30W"	Bulk Chemica	2022	9	599 06/10/2022
4211355	551700	421-PU-30W"	Bulk Chemica	2022	9	599 06/10/2022
4212056	551700	421-PU-40W!	Bulk Chemica	2022	9	518 06/13/2022
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4211354	551700	421-PU-30W"	Bulk Chemica	2022	9	163 06/06/2022
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4211355	551700	421-PU-30W"	Bulk Chemica	2022	9	163 06/06/2022
4211356	551700	421-PU-30W"	Bulk Chemica	2022	9	163 06/06/2022
4211355	551700	421-PU-30W"	Bulk Chemica	2022	9	163 06/06/2022
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4212056	551700	421-PU-40W!	Bulk Chemica	2022	9	163 06/06/2022
4211354	551700	421-PU-30W"	Bulk Chemica	2022	9	163 06/06/2022
4212057	551700	421-PU-40W!	Bulk Chemica	2022	9	159 06/02/2022
4211355	551700	421-PU-30W"	Bulk Chemica	2022	8	1709 05/31/2022
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4212056	551700	421-PU-40W!	Bulk Chemica	2022	8	1658 05/31/2022
4211355	551700	421-PU-30W"	Bulk Chemica	2022	8	1654 05/31/2022
4211355	551700	421-PU-30W"	Bulk Chemica	2022	8	1654 05/31/2022
4211354	551700	421-PU-30W"	Bulk Chemica	2022	8	1654 05/31/2022
4212056	551700	421-PU-40W!	Bulk Chemica	2022	8	1508 05/31/2022
4212057	551700	421-PU-40W!	Bulk Chemica	2022	8	1506 05/27/2022
4212056	551700	421-PU-40W!	Bulk Chemica	2022	8	1505 05/31/2022
4212057	551700	421-PU-40W!	Bulk Chemica	2022	8	1347 05/27/2022
4211355	551700	421-PU-30W"	Bulk Chemica	2022	8	1169 05/24/2022
4211355	551700	421-PU-30W"	Bulk Chemica	2022	8	1169 05/24/2022
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4211354	551700	421-PU-30W"	Bulk Chemica	2022	8	1169 05/24/2022
4212056	551700	421-PU-40W!	Bulk Chemica	2022	8	1169 05/24/2022
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4211354	551700	421-PU-30W"	Bulk Chemica	2022	8	1169 05/24/2022
4211356	551700	421-PU-30W"	Bulk Chemica	2022	8	1077 05/18/2022
4212056	551700	421-PU-40W!	Bulk Chemica	2022	8	888 05/18/2022
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4212056	551700	421-PU-40W!	Bulk Chemica	2022	8	888 05/18/2022
4211355	551700	421-PU-30W"	Bulk Chemica	2022	8	828 05/18/2022
4211355	551700	421-PU-30W"	Bulk Chemica	2022	8	828 05/18/2022
4211355	551700	421-PU-30W"	Bulk Chemica	2022	8	826 05/16/2022
4211355	551700	421-PU-30W"	Bulk Chemica	2022	8	826 05/16/2022
4211355	551700	421-PU-30W"	Bulk Chemica	2022	8	825 05/12/2022
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4211356	551700	421-PU-30W"	Bulk Chemica	2022	8	825 05/12/2022

4211355	551700	421-PU-30W Bulk Chemica	2022	8	825	05/12/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	8	747	05/16/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	8	747	05/16/2022
4212057	551700	421-PU-40W Bulk Chemica	2022	8	747	05/16/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	8	469	05/12/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	8	369	05/03/2022
4212057	551700	421-PU-40W Bulk Chemica	2022	8	369	05/03/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	8	340	05/09/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	8	63	05/02/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	8	63	05/02/2022
4212057	551700	421-PU-40W Bulk Chemica	2022	8	63	05/02/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	8	40	05/02/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	8	40	05/02/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	7	1644	04/30/2022
4212057	551700	421-PU-40W Bulk Chemica	2022	7	1414	04/28/2022
4212057	551700	421-PU-40W Bulk Chemica	2022	7	1414	04/28/2022
4212057	551700	421-PU-40W Bulk Chemica	2022	7	1412	04/27/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	7	1351	04/27/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	7	1310	04/27/2022
4211356	551700	421-PU-30W Bulk Chemica	2022	7	1310	04/27/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	7	1299	04/20/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	7	1299	04/20/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	7	1299	04/20/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	7	1299	04/20/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	7	1299	04/20/2022
4211356	551700	421-PU-30W Bulk Chemica	2022	7	1299	04/20/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	7	1218	04/20/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	7	1185	04/25/2022
4212057	551700	421-PU-40W Bulk Chemica	2022	7	1182	04/20/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	7	729	04/18/2022
4212057	551700	421-PU-40W Bulk Chemica	2022	7	729	04/18/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	7	664	04/14/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	7	664	04/14/2022
4211356	551700	421-PU-30W Bulk Chemica	2022	7	664	04/14/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	7	664	04/14/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	7	664	04/14/2022
4211356	551700	421-PU-30W Bulk Chemica	2022	7	664	04/14/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	7	428	04/12/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	7	428	04/12/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	7	285	04/07/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	7	285	04/07/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	7	285	04/07/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	7	285	04/07/2022
4211356	551700	421-PU-30W Bulk Chemica	2022	7	283	04/07/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	7	283	04/07/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	7	283	04/07/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	7	283	04/07/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	7	203	04/07/2022
4212057	551700	421-PU-40W Bulk Chemica	2022	7	202	04/07/2022

4212056	551700	421-PU-40W Bulk Chemica	2022	7	202	04/07/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	7	66	04/01/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	6	1855	03/31/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	6	1849	03/31/2022
4211356	551700	421-PU-30W Bulk Chemica	2022	6	1849	03/31/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	6	1845	03/31/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	6	1627	03/31/2022
4211356	551700	421-PU-30W Bulk Chemica	2022	6	1627	03/31/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	6	1627	03/31/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	6	1627	03/31/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	6	1627	03/31/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	6	1627	03/31/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	6	1571	03/30/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	6	1571	03/30/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	6	1571	03/30/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	6	1571	03/30/2022
4211356	551700	421-PU-30W Bulk Chemica	2022	6	1571	03/30/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	6	1571	03/30/2022
4211356	551700	421-PU-30W Bulk Chemica	2022	6	1477	03/29/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	6	1477	03/29/2022
4212057	551700	421-PU-40W Bulk Chemica	2022	6	1459	03/29/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	6	1331	03/24/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	6	1331	03/24/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	6	1331	03/24/2022
4211356	551700	421-PU-30W Bulk Chemica	2022	6	1331	03/24/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	6	1331	03/24/2022
4212057	551700	421-PU-40W Bulk Chemica	2022	6	1257	03/24/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	6	1257	03/24/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	6	1256	03/24/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	6	1047	03/22/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	6	953	03/18/2022
4211356	551700	421-PU-30W Bulk Chemica	2022	6	953	03/18/2022
4211356	551700	421-PU-30W Bulk Chemica	2022	6	953	03/18/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	6	953	03/18/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	6	953	03/18/2022
4211356	551700	421-PU-30W Bulk Chemica	2022	6	953	03/18/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	6	953	03/18/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	6	843	03/16/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	6	840	03/11/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	6	828	03/16/2022
4212057	551700	421-PU-40W Bulk Chemica	2022	6	828	03/16/2022
4212057	551700	421-PU-40W Bulk Chemica	2022	6	717	03/14/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	6	552	03/11/2022
4212057	551700	421-PU-40W Bulk Chemica	2022	6	552	03/11/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	6	552	03/11/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	6	542	03/09/2022
4211356	551700	421-PU-30W Bulk Chemica	2022	6	384	03/08/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	6	384	03/08/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	6	384	03/08/2022

4211355	551700	421-PU-30W Bulk Chemica	2022	6	384	03/08/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	6	383	03/07/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	6	368	03/07/2022
4212057	551700	421-PU-40W Bulk Chemica	2022	6	346	03/08/2022
4212057	551700	421-PU-40W Bulk Chemica	2022	6	299	03/07/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	6	299	03/07/2022
4212057	551700	421-PU-40W Bulk Chemica	2022	6	299	03/07/2022
4212057	551700	421-PU-40W Bulk Chemica	2022	6	213	03/02/2022
4212057	551700	421-PU-40W Bulk Chemica	2022	6	213	03/02/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	6	213	03/02/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	6	213	03/02/2022
4212057	551700	421-PU-40W Bulk Chemica	2022	6	213	03/02/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	6	147	03/02/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	6	147	03/02/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	6	147	03/02/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	5	1345	02/28/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	5	1239	02/28/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	5	1210	02/28/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	5	1210	02/28/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	5	1099	02/25/2022
4211356	551700	421-PU-30W Bulk Chemica	2022	5	1099	02/25/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	5	1099	02/25/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	5	1099	02/25/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	5	1022	02/25/2022
4212057	551700	421-PU-40W Bulk Chemica	2022	5	1022	02/25/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	5	831	02/22/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	5	831	02/22/2022
4212057	551700	421-PU-40W Bulk Chemica	2022	5	831	02/22/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	5	826	02/18/2022
4212057	551700	421-PU-40W Bulk Chemica	2022	5	826	02/18/2022
4212057	551700	421-PU-40W Bulk Chemica	2022	5	826	02/18/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	5	826	02/18/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	5	826	02/18/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	5	826	02/18/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	5	825	02/17/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	5	825	02/17/2022
4211356	551700	421-PU-30W Bulk Chemica	2022	5	825	02/17/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	5	754	02/22/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	5	731	02/17/2022
4212057	551700	421-PU-40W Bulk Chemica	2022	5	731	02/17/2022
4212057	551700	421-PU-40W Bulk Chemica	2022	5	729	02/15/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	5	293	02/07/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	5	255	02/07/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	5	248	02/03/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	5	248	02/03/2022
4211354	551700	421-PU-30W Bulk Chemica	2022	5	248	02/03/2022
4211355	551700	421-PU-30W Bulk Chemica	2022	5	248	02/03/2022
4211356	551700	421-PU-30W Bulk Chemica	2022	5	248	02/03/2022
4212056	551700	421-PU-40W Bulk Chemica	2022	5	162	02/03/2022

4212057	551700	421-PU-40W5	Bulk Chemica	2022	5	162	02/03/2022
4212056	551700	421-PU-40W5	Bulk Chemica	2022	5	162	02/03/2022
4212056	551700	421-PU-40W5	Bulk Chemica	2022	4	1535	01/31/2022
4211355	551700	421-PU-30W	Bulk Chemica	2022	4	1534	01/31/2022
4212056	551700	421-PU-40W5	Bulk Chemica	2022	4	1493	01/31/2022
4211355	551700	421-PU-30W	Bulk Chemica	2022	4	1419	01/31/2022
4212056	551700	421-PU-40W5	Bulk Chemica	2022	4	1324	01/31/2022
4211355	551700	421-PU-30W	Bulk Chemica	2022	4	981	01/25/2022
4211356	551700	421-PU-30W	Bulk Chemica	2022	4	959	01/20/2022
4211354	551700	421-PU-30W	Bulk Chemica	2022	4	957	01/20/2022
4211355	551700	421-PU-30W	Bulk Chemica	2022	4	957	01/20/2022
4212057	551700	421-PU-40W5	Bulk Chemica	2022	4	687	01/20/2022
4212056	551700	421-PU-40W5	Bulk Chemica	2022	4	687	01/20/2022
4211355	551700	421-PU-30W	Bulk Chemica	2022	4	655	01/19/2022
4211355	551700	421-PU-30W	Bulk Chemica	2022	4	655	01/19/2022
4212057	551700	421-PU-40W5	Bulk Chemica	2022	4	429	01/13/2022
4212057	551700	421-PU-40W5	Bulk Chemica	2022	4	346	01/12/2022
4212056	551700	421-PU-40W5	Bulk Chemica	2022	4	294	01/11/2022
4211354	551700	421-PU-30W	Bulk Chemica	2022	4	294	01/11/2022
4211356	551700	421-PU-30W	Bulk Chemica	2022	4	294	01/11/2022
4211354	551700	421-PU-30W	Bulk Chemica	2022	4	294	01/11/2022
4211356	551700	421-PU-30W	Bulk Chemica	2022	4	294	01/11/2022
4212056	551700	421-PU-40W5	Bulk Chemica	2022	4	282	01/10/2022
4212057	551700	421-PU-40W5	Bulk Chemica	2022	4	282	01/10/2022
4211355	551700	421-PU-30W	Bulk Chemica	2022	4	229	01/10/2022
4211354	551700	421-PU-30W	Bulk Chemica	2022	4	229	01/10/2022
4212056	551700	421-PU-40W5	Bulk Chemica	2022	4	159	01/06/2022
4212056	551700	421-PU-40W5	Bulk Chemica	2022	4	159	01/06/2022
4211354	551700	421-PU-30W	Bulk Chemica	2022	4	134	01/06/2022
4211354	551700	421-PU-30W	Bulk Chemica	2022	4	134	01/06/2022
4211354	551700	421-PU-30W	Bulk Chemica	2022	4	134	01/06/2022
4211355	551700	421-PU-30W	Bulk Chemica	2022	4	134	01/06/2022
4211356	551700	421-PU-30W	Bulk Chemica	2022	4	134	01/06/2022
4211354	551700	421-PU-30W	Bulk Chemica	2022	4	2	01/03/2022
4211356	551700	421-PU-30W	Bulk Chemica	2022	4	2	01/03/2022
4212057	551700	421-PU-40W5	Bulk Chemica	2022	3	1319	12/30/2021
4211354	551700	421-PU-30W	Bulk Chemica	2022	3	1296	12/30/2021
4211355	551700	421-PU-30W	Bulk Chemica	2022	3	1293	12/30/2021
4211354	551700	421-PU-30W	Bulk Chemica	2022	3	1293	12/30/2021
4212056	551700	421-PU-40W5	Bulk Chemica	2022	3	1277	12/28/2021
4211355	551700	421-PU-30W	Bulk Chemica	2022	3	1150	12/28/2021
4211354	551700	421-PU-30W	Bulk Chemica	2022	3	1150	12/28/2021
4211356	551700	421-PU-30W	Bulk Chemica	2022	3	1150	12/28/2021
4211355	551700	421-PU-30W	Bulk Chemica	2022	3	1150	12/28/2021
4211355	551700	421-PU-30W	Bulk Chemica	2022	3	1150	12/28/2021
4211355	551700	421-PU-30W	Bulk Chemica	2022	3	1150	12/28/2021
4211354	551700	421-PU-30W	Bulk Chemica	2022	3	1150	12/28/2021
4211356	551700	421-PU-30W	Bulk Chemica	2022	3	1150	12/28/2021
4211355	551700	421-PU-30W	Bulk Chemica	2022	3	1150	12/28/2021

4212057	551700	421-PU-40W!	Bulk Chemica	2022	3	907	12/21/2021
4212056	551700	421-PU-40W!	Bulk Chemica	2022	3	907	12/21/2021
4211356	551700	421-PU-30W"	Bulk Chemica	2022	3	765	12/20/2021
4211355	551700	421-PU-30W"	Bulk Chemica	2022	3	707	12/20/2021
4211354	551700	421-PU-30W"	Bulk Chemica	2022	3	587	12/16/2021
4211355	551700	421-PU-30W"	Bulk Chemica	2022	3	587	12/16/2021
4211356	551700	421-PU-30W"	Bulk Chemica	2022	3	587	12/16/2021
4211356	551700	421-PU-30W"	Bulk Chemica	2022	3	587	12/16/2021
4211355	551700	421-PU-30W"	Bulk Chemica	2022	3	549	12/15/2021
4211355	551700	421-PU-30W"	Bulk Chemica	2022	3	549	12/15/2021
4212057	551700	421-PU-40W!	Bulk Chemica	2022	3	549	12/15/2021
4212057	551700	421-PU-40W!	Bulk Chemica	2022	3	549	12/15/2021
4212056	551700	421-PU-40W!	Bulk Chemica	2022	3	549	12/15/2021
4212057	551700	421-PU-40W!	Bulk Chemica	2022	3	549	12/15/2021
4212056	551700	421-PU-40W!	Bulk Chemica	2022	3	549	12/15/2021
4211354	551700	421-PU-30W"	Bulk Chemica	2022	3	549	12/15/2021
4211355	551700	421-PU-30W"	Bulk Chemica	2022	3	549	12/15/2021
4212057	551700	421-PU-40W!	Bulk Chemica	2022	3	549	12/15/2021
4212056	551700	421-PU-40W!	Bulk Chemica	2022	3	549	12/15/2021
4211354	551700	421-PU-30W"	Bulk Chemica	2022	3	549	12/15/2021
4211354	551700	421-PU-30W"	Bulk Chemica	2022	3	549	12/15/2021
4211356	551700	421-PU-30W"	Bulk Chemica	2022	3	549	12/15/2021
4211354	551700	421-PU-30W"	Bulk Chemica	2022	3	549	12/15/2021
4212057	551700	421-PU-40W!	Bulk Chemica	2022	3	549	12/15/2021
4212056	551700	421-PU-40W!	Bulk Chemica	2022	3	284	12/08/2021
4212056	551700	421-PU-40W!	Bulk Chemica	2022	3	257	12/08/2021
4211355	551700	421-PU-30W"	Bulk Chemica	2022	3	257	12/08/2021
4211356	551700	421-PU-30W"	Bulk Chemica	2022	3	257	12/08/2021
4211354	551700	421-PU-30W"	Bulk Chemica	2022	3	257	12/08/2021
4211354	551700	421-PU-30W"	Bulk Chemica	2022	3	257	12/08/2021
4212057	551700	421-PU-40W!	Bulk Chemica	2022	3	257	12/08/2021
4211354	551700	421-PU-30W"	Bulk Chemica	2022	3	257	12/08/2021
4211355	551700	421-PU-30W"	Bulk Chemica	2022	3	257	12/08/2021
4211354	551700	421-PU-30W"	Bulk Chemica	2022	3	257	12/08/2021
4211356	551700	421-PU-30W"	Bulk Chemica	2022	3	257	12/08/2021
4211355	551700	421-PU-30W"	Bulk Chemica	2022	3	257	12/08/2021
4211356	551700	421-PU-30W"	Bulk Chemica	2022	3	257	12/08/2021
4211354	551700	421-PU-30W"	Bulk Chemica	2022	3	257	12/08/2021
4211355	551700	421-PU-30W"	Bulk Chemica	2022	3	257	12/08/2021
4211356	551700	421-PU-30W"	Bulk Chemica	2022	3	257	12/08/2021
4211355	551700	421-PU-30W"	Bulk Chemica	2022	3	257	12/08/2021
4211356	551700	421-PU-30W"	Bulk Chemica	2022	3	257	12/08/2021
4211355	551700	421-PU-30W"	Bulk Chemica	2022	3	257	12/08/2021
4211356	551700	421-PU-30W"	Bulk Chemica	2022	3	257	12/08/2021
4211355	551700	421-PU-30W"	Bulk Chemica	2022	3	257	12/08/2021
4211356	551700	421-PU-30W"	Bulk Chemica	2022	3	257	12/08/2021
4211355	551700	421-PU-30W"	Bulk Chemica	2022	3	30	12/02/2021
4212056	551700	421-PU-40W!	Bulk Chemica	2022	3	3	12/01/2021
4211355	551700	421-PU-30W"	Bulk Chemica	2022	2	1095	11/30/2021
4211354	551700	421-PU-30W"	Bulk Chemica	2022	2	1095	11/30/2021
4212056	551700	421-PU-40W!	Bulk Chemica	2022	2	1063	11/30/2021

4211354	551700	421-PU-30W	Bulk Chemica	2022	2	1063	11/30/2021
4211355	551700	421-PU-30W	Bulk Chemica	2022	2	930	11/23/2021
4211354	551700	421-PU-30W	Bulk Chemica	2022	2	930	11/23/2021
4212056	551700	421-PU-40W	Bulk Chemica	2022	2	930	11/23/2021
4212057	551700	421-PU-40W	Bulk Chemica	2022	2	930	11/23/2021
4211356	551700	421-PU-30W	Bulk Chemica	2022	2	930	11/23/2021
4211355	551700	421-PU-30W	Bulk Chemica	2022	2	930	11/23/2021
4212057	551700	421-PU-40W	Bulk Chemica	2022	2	728	11/22/2021
4211355	551700	421-PU-30W	Bulk Chemica	2022	2	709	11/19/2021
4211354	551700	421-PU-30W	Bulk Chemica	2022	2	709	11/19/2021
4211356	551700	421-PU-30W	Bulk Chemica	2022	2	709	11/19/2021
4212056	551700	421-PU-40W	Bulk Chemica	2022	2	709	11/19/2021
4212057	551700	421-PU-40W	Bulk Chemica	2022	2	695	11/18/2021
4212056	551700	421-PU-40W	Bulk Chemica	2022	2	693	11/17/2021
4212056	551700	421-PU-40W	Bulk Chemica	2022	2	689	11/16/2021
4211354	551700	421-PU-30W	Bulk Chemica	2022	2	625	11/18/2021
4211355	551700	421-PU-30W	Bulk Chemica	2022	2	625	11/18/2021
4211356	551700	421-PU-30W	Bulk Chemica	2022	2	625	11/18/2021
4211354	551700	421-PU-30W	Bulk Chemica	2022	2	532	11/17/2021
4211355	551700	421-PU-30W	Bulk Chemica	2022	2	532	11/17/2021
4211355	551700	421-PU-30W	Bulk Chemica	2022	2	485	11/16/2021
4211354	551700	421-PU-30W	Bulk Chemica	2022	2	485	11/16/2021
4211355	551700	421-PU-30W	Bulk Chemica	2022	2	485	11/16/2021
4211354	551700	421-PU-30W	Bulk Chemica	2022	2	485	11/16/2021
4212057	551700	421-PU-40W	Bulk Chemica	2022	2	376	11/10/2021
4212057	551700	421-PU-40W	Bulk Chemica	2022	2	376	11/10/2021
4212056	551700	421-PU-40W	Bulk Chemica	2022	2	270	11/08/2021
4212056	551700	421-PU-40W	Bulk Chemica	2022	2	270	11/08/2021
4211355	551700	421-PU-30W	Bulk Chemica	2022	2	158	11/04/2021
4211355	551700	421-PU-30W	Bulk Chemica	2022	2	158	11/04/2021
4211356	551700	421-PU-30W	Bulk Chemica	2022	2	158	11/04/2021
4211355	551700	421-PU-30W	Bulk Chemica	2022	2	158	11/04/2021
4211354	551700	421-PU-30W	Bulk Chemica	2022	2	158	11/04/2021
4212057	551700	421-PU-40W	Bulk Chemica	2022	2	158	11/04/2021
4212056	551700	421-PU-40W	Bulk Chemica	2022	2	158	11/04/2021
4212056	551700	421-PU-40W	Bulk Chemica	2022	2	158	11/04/2021
4212057	551700	421-PU-40W	Bulk Chemica	2022	2	158	11/04/2021
4212056	551700	421-PU-40W	Bulk Chemica	2022	2	158	11/04/2021
4212057	551700	421-PU-40W	Bulk Chemica	2022	2	158	11/04/2021
4212056	551700	421-PU-40W	Bulk Chemica	2022	1	1127	10/28/2021
4212057	551700	421-PU-40W	Bulk Chemica	2022	1	1127	10/28/2021
4212056	551700	421-PU-40W	Bulk Chemica	2022	1	1127	10/28/2021
4211355	551700	421-PU-30W	Bulk Chemica	2022	1	1032	10/28/2021
4211354	551700	421-PU-30W	Bulk Chemica	2022	1	1032	10/28/2021
4211354	551700	421-PU-30W	Bulk Chemica	2022	1	1032	10/28/2021
4211355	551700	421-PU-30W	Bulk Chemica	2022	1	1032	10/28/2021
4211355	551700	421-PU-30W	Bulk Chemica	2022	1	1032	10/28/2021
4211355	551700	421-PU-30W	Bulk Chemica	2022	1	1032	10/28/2021
4212056	551700	421-PU-40W	Bulk Chemica	2022	1	1032	10/28/2021

4211354	551700	421-PU-30W Bulk Chemica	2022	1	918	10/26/2021
4211355	551700	421-PU-30W Bulk Chemica	2022	1	736	10/21/2021
4212056	551700	421-PU-40W Bulk Chemica	2022	1	654	10/20/2021
4212056	551700	421-PU-40W Bulk Chemica	2022	1	583	10/18/2021
4212056	551700	421-PU-40W Bulk Chemica	2022	1	583	10/18/2021
4211354	551700	421-PU-30W Bulk Chemica	2022	1	535	10/18/2021
4211356	551700	421-PU-30W Bulk Chemica	2022	1	535	10/18/2021
4211355	551700	421-PU-30W Bulk Chemica	2022	1	535	10/18/2021
4211354	551700	421-PU-30W Bulk Chemica	2022	1	535	10/18/2021
4212057	551700	421-PU-40W Bulk Chemica	2022	1	236	10/07/2021
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POST DATE	SRC	T	REF1	PROJECT STR	PO/REF2	REF3	REFERENCE	AMOUNT
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11/25/2024	APM	1	103331			332645	INV MOD	2,031.75
10/17/2024	API	1	101524		901836	336581	5948	7,335.30
10/15/2024	API	1	100144		901897	336197	5855	5,311.00
10/04/2024	API	1	100833		901743	335655	5721	1,007.10
10/04/2024	API	1	100833		901743	335656	5721	3,105.20
10/04/2024	API	1	103331		901452	335659	5721	3,483.00
10/04/2024	API	1	103331		901452	335661	5721	1,896.75
10/04/2024	API	1	103331		901452	335662	5721	5,159.25
09/30/2024	API	1	103331		901452	334722	5641	1,840.50
09/30/2024	API	1	103331		901754	333838	5542	3,485.93
09/30/2024	API	1	103331		901754	333784	5518	3,289.09
09/30/2024	API	1	100833		901743	334781	5659	3,345.17
09/30/2024	API	1	103331		901452	334811	5659	1,185.70
09/30/2024	API	1	103331		901754	334816	5659	1,417.78
09/30/2024	API	1	103331		901452	334833	5659	5,761.65
09/30/2024	API	1	103331		901754	334838	5659	3,170.72
09/30/2024	API	1	103331		901754	334841	5659	6,546.26
09/30/2024	API	1	102121		902084	334697	5632	4,320.00
09/30/2024	API	1	103331		901754	334720	5641	6,519.66
09/30/2024	API	1	103331		901452	334721	5641	2,148.75
09/30/2024	API	1	103331		901754	334698	5632	6,651.33
09/30/2024	API	1	103331		901452	334548	5606	3,368.25
09/30/2024	API	1	205354		901888	334699	5632	32,200.00
09/24/2024	API	1	103331		901452	334544	5606	5,276.25
09/24/2024	API	1	103331		901452	334547	5606	1,365.75
09/24/2024	API	1	103331		901754	333898	5570	6,908.02
09/24/2024	API	1	103331		901754	333839	5542	5,413.10
09/20/2024	API	1	103331		901754	333783	5518	5,757.57
09/20/2024	API	1	103331		901452	333786	5518	1,172.25
09/20/2024	API	1	103331		901452	333788	5518	2,841.75
09/20/2024	API	1	103331		901452	333789	5518	3,019.50
09/19/2024	API	1	102911		901609	333572	5467	4,976.60
09/18/2024	API	1	100833		901743	333565	5467	4,237.01
09/18/2024	API	1	100833		901743	333567	5467	3,452.49
09/18/2024	API	1	100833		901743	333569	5467	979.89
09/18/2024	API	1	103331		901452	333573	5467	717.75
09/18/2024	API	1	103331		901452	333574	5467	2,029.50
09/18/2024	API	1	103331		901452	333575	5467	1,973.25
09/18/2024	API	1	103331		901754	333577	5467	6,691.23
09/18/2024	API	1	103671		901821	333580	5467	4,167.07
09/17/2024	API	1	103331		901754	333373	5420	7,545.09
09/17/2024	API	1	103331		901452	332645	5394	2,031.75
09/17/2024	API	1	103331		901452	332646	5394	7,827.75
09/17/2024	API	1	206134		902053	332941	5420	1,841.99
09/17/2024	API	1	103331		901754	332648	5394	4,064.48
09/17/2024	API	1	103331		901754	332649	5394	3,258.50
09/13/2024	API	1	205354		901888	332196	5290	40,250.00

09/13/2024	API	1	205354	901888	332159	5283	40,250.00
09/13/2024	API	1	102121	902084	332175	5290	4,320.00
09/13/2024	API	1	103331	901754	332338	5332	6,614.09
09/13/2024	API	1	103331	901754	332250	5312	6,503.70
09/13/2024	API	1	103331	901452	332251	5312	2,234.25
09/13/2024	API	1	103331	901754	332192	5290	6,300.21
09/13/2024	API	1	103331	901452	332195	5290	1,725.75
09/13/2024	API	1	103331	901452	332152	5283	7,827.75
09/13/2024	API	1	103331	901452	332155	5283	3,717.00
09/12/2024	API	1	103331	901452	332193	5290	6,922.50
09/12/2024	API	1	103331	901452	332194	5290	3,915.65
09/12/2024	API	1	206134	902053	332145	5283	1,628.71
09/06/2024	API	1	103331	901754	331921	5237	3,025.75
09/06/2024	API	1	103331	901754	331923	5237	2,542.96
09/06/2024	API	1	103331	901754	331924	5237	6,619.41
09/06/2024	API	1	103331	901754	331846	5219	6,340.11
09/06/2024	API	1	100833	901743	331745	5202	1,471.54
09/06/2024	API	1	103331	901754	331753	5202	6,828.22
09/06/2024	API	1	103331	901452	331754	5202	1,595.25
09/06/2024	API	1	103331	901452	331755	5202	5,508.00
09/06/2024	API	1	103331	901452	331756	5202	4,470.75
09/06/2024	API	1	100833	901743	331681	5181	2,333.91
09/06/2024	API	1	100833	901743	331682	5181	972.34
09/06/2024	API	1	103331	901754	331694	5181	6,773.69
09/04/2024	API	1	103331	901754	331610	5165	2,605.47
09/04/2024	API	1	202380	901798	331615	5165	7,848.00
09/04/2024	API	1	103331	901754	331335	5130	3,190.67
09/04/2024	API	1	205056	24000394	331248	5113	1,487.84
09/04/2024	API	1	202380	901798	331137	5081	11,772.00
09/04/2024	API	1	206134	902053	331056	5068	2,533.06
09/03/2024	API	1	100833	901743	331602	5165	4,232.10
09/03/2024	API	1	103331	901754	331608	5165	6,680.59
09/03/2024	API	1	103331	901452	331613	5165	9,074.25
08/28/2024	API	1	103331	901754	331059	5068	6,640.69
08/28/2024	API	1	103331	901452	330940	5029	5,420.25
08/28/2024	API	1	103331	901452	330941	5029	778.50
08/28/2024	API	1	103331	901452	330942	5029	6,435.00
08/28/2024	API	1	103331	901754	330237	4970	6,844.18
08/28/2024	API	1	103331	901754	330239	4970	5,693.73
08/23/2024	API	1	103331	901754	330236	4970	1,670.48
08/23/2024	API	1	103331	901754	330238	4970	3,226.58
08/22/2024	API	1	100833	901743	328778	4897	1,914.44
08/22/2024	API	1	100833	901743	328779	4897	868.79
08/22/2024	API	1	100833	901743	328780	4897	1,705.08
08/22/2024	API	1	103331	901754	328575	4863	6,478.43
08/22/2024	API	1	103331	901754	328425	4836	4,472.79
08/22/2024	API	1	103331	901754	328427	4836	6,321.49
08/22/2024	API	1	102121	902084	328289	4785	4,320.00
08/22/2024	API	1	103331	901754	328211	4768	6,667.29

08/22/2024 API	1	103331	901452	328121	4754	4,036.50
08/22/2024 API	1	103331	901452	328054	4745	4,059.00
08/22/2024 API	1	103331	901452	328055	4745	1,561.50
08/22/2024 API	1	103331	901452	328844	4914	2,340.00
08/22/2024 API	1	103331	901754	328845	4914	6,281.59
08/22/2024 API	1	103331	901754	328789	4897	6,798.96
08/22/2024 API	1	103331	901452	328578	4863	6,696.00
08/22/2024 API	1	102911	901609	328668	4874	5,119.67
08/21/2024 API	1	101524	901836	328052	4745	6,894.72
08/16/2024 API	1	103331	901754	328503	4853	3,573.71
08/16/2024 API	1	103331	901452	328504	4853	7,075.15
08/16/2024 API	1	103331	901452	328505	4853	2,779.65
08/16/2024 API	1	103331	901754	328507	4853	3,162.74
08/13/2024 API	1	100144	901897	327540	4593	6,200.00
08/13/2024 API	1	206134	902053	327837	4681	1,628.71
08/13/2024 API	1	103331	901754	327886	4690	3,225.25
08/13/2024 API	1	103331	901754	327887	4690	1,666.49
08/13/2024 API	1	203567	24000931	327692	4636	8,629.20
08/13/2024 API	1	203567	24000930	327543	4593	2,169.00
08/13/2024 API	1	103331	901452	327411	4568	3,464.80
08/13/2024 API	1	103331	901452	327414	4568	7,309.45
08/13/2024 API	1	103331	901754	327357	4560	3,476.62
08/13/2024 API	1	103331	901754	327360	4560	3,443.37
08/12/2024 API	1	103331	901754	327986	4731	6,703.20
08/12/2024 API	1	103331	901754	327988	4731	6,330.80
08/12/2024 API	1	100833	901743	327908	4705	4,238.53
08/12/2024 API	1	103331	901452	327913	4705	9,623.25
08/09/2024 API	1	103331	901754	327771	4669	7,235.20
08/09/2024 API	1	103331	901754	327839	4681	6,741.77
08/09/2024 API	1	103331	901754	327840	4681	6,598.13
08/09/2024 API	1	103331	901452	327841	4681	1,788.75
08/09/2024 API	1	100833	901743	327700	4636	1,771.22
08/09/2024 API	1	100833	901743	327701	4636	897.13
08/09/2024 API	1	100833	901743	327702	4636	1,754.97
08/09/2024 API	1	103331	901754	327707	4636	6,639.36
08/09/2024 API	1	103331	901452	327708	4636	7,546.50
08/09/2024 API	1	103331	901452	327403	4568	5,625.00
08/09/2024 API	1	103331	901452	327406	4568	333.00
08/09/2024 API	1	103331	901452	327408	4568	5,544.00
08/02/2024 API	1	103331	901754	327359	4560	6,712.51
08/01/2024 API	1	103331	901754	327271	4547	6,648.67
07/31/2024 API	1	103331	901754	326562	4518	6,874.77
07/30/2024 API	1	103331	901452	326382	4492	2,265.75
07/30/2024 API	1	103331	901754	326391	4492	7,068.95
07/30/2024 API	1	103331	901754	326392	4492	2,416.61
07/30/2024 API	1	103331	901754	326394	4492	6,888.07
07/30/2024 API	1	103331	901452	326383	4492	3,702.65
07/30/2024 API	1	103331	901452	326385	4492	7,149.70
07/30/2024 API	1	103331	901754	326389	4492	3,556.42

07/30/2024	API	1	103331	901754	326390	4492	3,078.95
07/30/2024	API	1	100144	901897	326161	4433	5,311.00
07/26/2024	API	1	100833	901743	326163	4433	923.97
07/26/2024	API	1	100833	901743	326165	4433	2,870.53
07/26/2024	API	1	100833	901743	326169	4433	911.87
07/26/2024	API	1	101524	901836	326174	4433	8,313.34
07/26/2024	API	1	101524	901836	326037	4399	5,208.00
07/26/2024	API	1	100833	901743	325891	4368	1,773.48
07/26/2024	API	1	100833	901743	325894	4368	1,766.68
07/26/2024	API	1	100833	901743	325896	4368	952.69
07/25/2024	API	1	205056	24000394	326084	4411	1,520.66
07/25/2024	API	1	202380	901798	325975	4381	7,848.00
07/23/2024	API	1	102911	901609	325099	4311	5,143.70
07/23/2024	API	1	103331	901754	325021	4276	2,702.56
07/23/2024	API	1	103331	901754	325022	4276	3,012.45
07/22/2024	API	1	102121	902084	325155	4326	4,320.00
07/22/2024	API	1	100833	901743	325028	4276	1,665.84
07/22/2024	API	1	103331	901754	325000	4276	6,443.85
07/22/2024	API	1	103331	901452	324942	4250	4,522.50
07/22/2024	API	1	103331	901452	324943	4250	616.50
07/22/2024	API	1	103331	901452	324944	4250	5,978.25
07/22/2024	API	1	205354	901888	324946	4250	8,050.00
07/18/2024	API	1	100833	901743	325053	CRED MEMO	-1,381.22
07/17/2024	API	1	206134	902053	324804	4210	2,763.42
07/16/2024	API	1	103331	901452	324821	4210	2,011.50
07/16/2024	API	1	103331	901754	324823	4210	6,878.76
07/16/2024	API	1	100833	901743	324688	4189	4,222.65
07/16/2024	API	1	103331	901754	324711	4189	6,647.34
07/15/2024	API	1	103331	901754	324714	4189	3,199.98
07/15/2024	API	1	103331	901754	324722	4189	3,375.54
07/12/2024	API	1	103331	901754	323862	4113	2,210.46
07/12/2024	API	1	103331	901754	323642	4053	6,829.55
07/12/2024	API	1	103331	901754	323643	4053	5,091.24
07/12/2024	API	1	103331	901754	323644	4053	6,579.51
07/10/2024	API	1	103331	901754	323640	4053	3,310.37
07/10/2024	API	1	103331	901754	323641	4053	3,106.88
07/09/2024	API	1	103331	901754	323250	4017	3,246.53
07/09/2024	API	1	103331	901754	323252	4017	3,404.80
07/05/2024	API	1	103331	901452	323064	3978	4,468.50
07/05/2024	API	1	205354	901888	323067	3978	40,250.00
07/03/2024	API	1	205354	901888	322991	3930	32,200.00
07/03/2024	API	1	103331	901452	322987	3930	2,358.00
07/03/2024	API	1	103331	901452	322988	3930	4,698.00
07/03/2024	API	1	206134	902053	322705	3923	1,231.90
07/01/2024	API	1	101524	901836	322617	3897	10,283.63
07/01/2024	API	1	101524	901836	322618	3897	3,024.00
07/01/2024	API	1	103331	901754	322622	3897	6,830.88
07/01/2024	API	1	103331	901754	322513	3865	6,681.92
07/01/2024	API	1	103331	901754	322514	3865	4,370.38

07/01/2024	API	1	205056	24000394	321943	3822	1,301.86
07/01/2024	API	1	102911	901609	321851	3798	5,111.83
06/26/2024	API	1	100833	901743	321835	3798	1,355.15
06/26/2024	API	1	100833	901743	321837	3798	3,253.34
06/24/2024	API	1	103331	901452	320609	3650	3,610.35
06/24/2024	API	1	103331	901452	320610	3650	7,462.10
06/24/2024	API	1	103331	901754	320895	3727	4,694.90
06/24/2024	API	1	103331	901754	320897	3727	3,229.24
06/24/2024	API	1	103331	901754	320899	3727	2,693.25
06/24/2024	API	1	103331	901452	320829	3719	2,785.50
06/24/2024	API	1	103331	901754	320830	3719	6,708.52
06/18/2024	API	1	103331	901452	320681	3676	1,701.00
06/18/2024	API	1	103331	901452	320682	3676	2,900.25
06/14/2024	API	1	103331	901754	320578	3636	3,164.07
06/14/2024	API	1	103331	901754	320579	3636	2,945.95
06/14/2024	API	1	103331	901754	320581	3636	6,745.76
06/13/2024	API	1	103331	901754	320110	3581	4,438.21
06/11/2024	API	1	100833	901743	319898	3541	1,606.13
06/11/2024	API	1	100833	901743	319899	3541	1,112.38
06/11/2024	API	1	100833	901743	319900	3541	3,217.06
06/10/2024	API	1	103331	901754	319607	3515	3,170.72
06/10/2024	API	1	103331	901754	319610	3515	2,493.75
06/07/2024	API	1	103331	901754	319604	3515	4,795.98
06/07/2024	API	1	103331	901754	319611	3515	6,650.00
06/07/2024	API	1	101524	901836	319467	3491	7,885.92
06/07/2024	API	1	202380	901798	319480	3491	7,848.00
06/07/2024	API	1	103331	901452	318713	3388	1,674.00
06/07/2024	API	1	100144	901897	318683	3378	5,311.00
06/04/2024	API	1	103331	901754	318827	3414	6,885.41
06/04/2024	API	1	103331	901452	318830	3414	1,003.50
06/04/2024	API	1	103331	901452	318833	3414	2,380.50
06/04/2024	API	1	103331	901754	318834	3414	6,656.65
06/04/2024	API	1	103331	901452	318711	3388	2,956.50
06/04/2024	API	1	103671	901821	318688	3378	3,968.64
06/07/2024	API	1	103331	901754	318284	3341	2,577.54
06/07/2024	API	1	103331	901754	318287	3341	3,274.46
06/04/2024	API	1	103331	901754	318390	3356	3,633.56
06/03/2024	API	1	202380	901798	318081	3294	15,696.00
06/03/2024	API	1	102911	901609	317958	3272	4,604.78
06/03/2024	API	1	103331	901452	317178	3236	3,802.05
06/03/2024	API	1	103331	901452	317179	3236	7,242.00
05/30/2024	API	1	100833	901743	317956	3272	4,097.19
05/30/2024	API	1	100833	901743	317963	3272	4,232.86
05/29/2024	API	1	103331	901754	317106	3227	3,184.02
05/29/2024	API	1	103331	901754	317108	3227	2,839.55
05/24/2024	API	1	205354	901888	317016	3214	72,450.00
05/24/2024	API	1	103331	901452	316968	3205	3,246.75
05/24/2024	API	1	103331	901452	316970	3205	2,844.00
05/24/2024	API	1	103331	901452	316973	3205	1,170.00

05/24/2024	API	1	103331	901754	316975	3205	6,374.69
05/24/2024	API	1	205354	901888	316869	3184	8,050.00
05/24/2024	API	1	103331	901754	317105	3227	6,914.67
05/22/2024	API	1	103331	901754	314778	3078	6,671.28
05/22/2024	API	1	103331	901754	314817	3078	2,640.05
05/22/2024	API	1	103331	901754	314655	3044	6,862.80
05/20/2024	API	1	101524	901836	314653	3044	3,528.00
05/20/2024	API	1	205056	24000394	314880	3108	1,482.37
05/20/2024	API	1	103331	901754	314816	3078	3,527.16
05/20/2024	API	1	103331	901754	314818	3078	3,180.03
05/20/2024	API	1	206134	902053	314700	3062	1,610.13
05/20/2024	API	1	206134	902053	314649	3044	1,841.99
05/16/2024	APM	1	100833		307008	INV MOD	4,237.39
05/16/2024	APM	1	100833		307008	INV MOD	-4,237.39
05/15/2024	API	1	205354	901888	314465	2992	28,175.00
05/14/2024	API	1	100833	901743	314536	3006	4,093.79
05/14/2024	API	1	103331	901754	314540	3006	7,134.12
05/14/2024	API	1	103331	901754	314460	2992	3,082.94
05/14/2024	API	1	103331	901754	314461	2992	3,246.53
05/10/2024	API	1	205354	901888	314366	2952	12,075.00
05/08/2024	API	1	103331	901754	314236	2903	3,922.17
05/08/2024	API	1	100833	901743	314196	2899	1,381.22
05/08/2024	API	1	103331	901452	314193	2899	2,902.50
05/08/2024	API	1	103331	901452	313964	2859	1,770.75
05/08/2024	API	1	103331	901452	313965	2859	3,420.00
05/08/2024	API	1	103331	901754	313826	2819	4,617.76
05/08/2024	API	1	103331	901754	313827	2819	4,318.51
05/07/2024	API	1	103331	901754	313906	2846	3,266.48
05/07/2024	API	1	103331	901754	313907	2846	3,472.63
05/07/2024	API	1	103331	901452	313912	2846	3,894.35
05/07/2024	API	1	103331	901452	313913	2846	7,501.15
05/02/2024	API	1	101524	901836	313494	2764	11,291.07
05/01/2024	API	1	102911	901609	313382	2739	5,312.16
05/01/2024	API	1	202380	901798	313393	2739	7,848.00
04/30/2024	API	1	102911	901609	313335	CRED MEMO	-54.24
04/30/2024	API	1	102911	901609	313335	CRED MEMO	-59.28
04/30/2024	API	1	102911	901609	313335	CRED MEMO	-61.42
04/30/2024	API	1	102911	901609	313335	CRED MEMO	-61.49
04/30/2024	API	1	102911	901609	313335	CRED MEMO	-62.01
04/30/2024	API	1	102911	901609	313222	2703	5,163.83
04/29/2024	API	1	100833	901743	313124	2690	4,228.70
04/29/2024	API	1	103331	901754	312920	2648	4,798.64
04/29/2024	API	1	103331	901754	312922	2648	6,655.32
04/29/2024	API	1	103331	901754	312925	2648	6,838.86
04/26/2024	API	1	103331	901754	312976	2661	3,658.83
04/26/2024	API	1	103331	901754	312927	2648	6,900.04
04/25/2024	API	1	100833	901743	311949	2580	1,326.81
04/25/2024	API	1	100833	901743	311950	2580	4,100.97
04/25/2024	API	1	101524	901836	311959	2580	6,888.00

04/25/2024	API	1	103331	901754	311966	2580	5,620.58
04/25/2024	API	1	103331	901452	311967	2580	1,980.00
04/25/2024	API	1	103331	901452	311968	2580	4,761.00
04/25/2024	API	1	103331	901452	311970	2580	3,507.75
04/23/2024	API	1	206134	902053	311778	2539	1,612.10
04/23/2024	API	1	103331	901754	311672	2512	6,506.36
04/23/2024	API	1	103331	901754	311583	2471	3,258.50
04/23/2024	API	1	206134	902053	310686	2390	919.89
04/23/2024	API	1	103331	901754	310230	2342	3,246.53
04/23/2024	API	1	103331	901452	310231	2342	7,455.00
04/23/2024	API	1	103331	901452	310232	2342	3,496.75
04/22/2024	API	1	205423	901833	311806	2545	15,512.30
04/18/2024	API	1	103331	901754	311585	2471	6,913.34
04/18/2024	API	1	103331	901754	311587	2471	5,903.87
04/18/2024	API	1	101524	901836	311406	2444	10,806.95
04/16/2024	API	1	100833	901743	310577	2366	3,221.98
04/11/2024	API	1	103331	901754	310113	2296	6,650.00
04/11/2024	API	1	102121	902084	310026	2265	4,320.00
04/11/2024	API	1	102121	902084	310031	2265	4,320.00
04/09/2024	API	1	103331	901452	309932	2240	3,541.50
04/09/2024	API	1	103331	901754	309933	2240	6,487.74
04/09/2024	API	1	103331	901452	309927	2239	2,209.50
04/09/2024	API	1	103331	901452	309928	2239	5,622.75
04/08/2024	API	1	103331	901754	309687	2188	6,894.72
04/08/2024	API	1	103331	901754	309693	2188	3,387.51
04/04/2024	API	1	103331	901754	309617	2166	5,072.62
04/04/2024	API	1	205056	24000394	309607	2166	1,471.43
04/04/2024	API	1	103331	901452	309544	2155	4,464.00
04/04/2024	API	1	103331	901452	309545	2155	2,351.25
04/04/2024	API	1	103331	901452	309546	2155	3,570.75
04/04/2024	API	1	103331	901754	309547	2155	6,905.36
04/04/2024	API	1	100144	901897	309526	2154	6,200.00
04/04/2024	APM	1	101524		309539	INVMOD	2,436.00
04/04/2024	API	1	101524	901836	309539	2154	2,436.00
04/04/2024	APM	1	101524		305153	INVMOD	1,344.00
04/04/2024	APM	1	101524		304152	INVMOD	2,999.46
04/04/2024	APM	1	101524		302346	INVMOD	3,066.00
04/04/2024	APM	1	101524		298981	INVMOD	2,100.00
04/04/2024	APM	1	101524		297586	INVMOD	2,872.80
04/04/2024	APM	1	101524		296429	INVMOD	2,016.00
04/04/2024	APM	1	101524		291846	INVMOD	2,688.00
04/04/2024	APM	1	101524		290465	INVMOD	3,178.63
04/04/2024	APM	1	101524		288673	INVMOD	2,184.00
04/04/2024	API	1	103331	901754	308865	2087	3,469.97
04/03/2024	API	1	100833	901743	308810	2069	4,123.27
04/03/2024	API	1	103331	901754	308811	2069	6,548.92
04/03/2024	API	1	103331	901754	308812	2069	6,163.22
03/27/2024	API	1	103331	901754	308649	2034	6,639.36
03/27/2024	API	1	103331	901754	307629	1962	5,347.93

03/26/2024	API	1	206134	902053	308631	2034	2,302.76
03/26/2024	API	1	103331	901754	307635	1962	3,428.74
03/26/2024	API	1	103331	901754	307492	1948	6,927.97
03/26/2024	API	1	103331	901452	307543	1948	3,908.55
03/26/2024	API	1	103331	901452	307544	1948	7,508.25
03/21/2024	API	1	205354	901888	307533	1948	68,425.00
03/21/2024	API	1	103331	901754	307491	1948	6,777.68
03/21/2024	API	1	103331	901754	306971	1797	3,442.04
03/21/2024	API	1	205056	24000394	307468	1945	1,471.43
03/21/2024	API	1	202380	901798	306972	1797	7,848.00
03/15/2024	API	1	100833	901743	307006	1804	1,332.85
03/15/2024	API	1	100833	901743	307008	1804	4,237.39
03/15/2024	API	1	103331	901754	306676	1743	5,107.20
03/14/2024	API	1	102121		306664	1743	6,028.00
03/14/2024	API	1	103331	901452	306666	1743	5,166.00
03/14/2024	API	1	103331	901452	306668	1743	2,119.50
03/14/2024	API	1	103331	901452	306670	1743	2,724.75
03/14/2024	API	1	103331	901452	306672	1743	4,754.25
03/14/2024	API	1	103331	901754	306667	1743	3,344.95
03/14/2024	API	1	103331	901452	306669	1743	567.00
03/14/2024	API	1	103331	901754	306675	1743	6,676.60
03/14/2024	API	1	206134	902053	306653	1743	1,610.13
03/14/2024	API	1	203567	24000515	306765	1756	10,051.20
03/07/2024	API	1	103331	901754	305707	1629	6,655.32
03/07/2024	API	1	103331	901754	305708	1629	4,815.93
03/07/2024	API	1	103331	901754	305712	1629	6,949.25
03/07/2024	API	1	103331	901754	305714	1629	6,873.44
03/07/2024	API	1	202380	901798	305676	1627	15,696.00
03/07/2024	API	1	103331	901452	305709	1629	3,947.60
03/07/2024	API	1	103331	901452	305711	1629	7,220.70
03/07/2024	API	1	103331	901754	305169	1535	6,409.27
03/07/2024	API	1	103671	901821	305170	1535	4,149.90
03/06/2024	API	1	101524	901836	305153	1535	1,344.00
03/04/2024	API	1	103331	901754	305166	1535	6,836.20
03/04/2024	API	1	103331	901754	305168	1535	3,908.87
03/04/2024	CRP	1	PU100	19201			-2,249.39
03/01/2024	API	1	100833	901743	304946	1497	4,240.42
03/01/2024	API	1	103331	901452	304975	1497	1,203.75
03/01/2024	API	1	103331	901452	304976	1497	6,088.50
03/01/2024	API	1	103331	901452	304979	1497	3,656.25
03/01/2024	API	1	103331	901754	304984	1497	3,924.83
03/01/2024	API	1	205354	901888	305002	1497	20,125.00
03/01/2024	API	1	205354	901888	305004	1497	20,125.00
03/01/2024	API	1	103331	901754	304981	1497	3,128.16
02/26/2024	API	1	101524	901836	304152	1378	2,996.46
02/26/2024	API	1	102911	901609	304169	1378	5,121.08
02/26/2024	API	1	103331	901754	304173	1378	6,517.00
02/26/2024	API	1	103331	901452	304176	1378	2,351.25
02/26/2024	API	1	100833	901743	303689	1258	1,304.89

02/26/2024	API	1	103331	901754	303469	1236	6,767.04
02/26/2024	API	1	103331	901754	302910	1218	4,112.36
02/26/2024	API	1	103331	901452	302806	1184	5,368.50
02/23/2024	API	1	206134	902053	304127	1370	2,533.06
02/22/2024	APM	1	206134		303475	INV MOD	2,069.86
02/22/2024	APM	1	206134		303475	INV MOD	-2,069.86
02/20/2024	API	1	206134	902053	303475	1238	2,069.86
02/20/2024	API	1	206134	902053	303476	1238	2,220.25
02/15/2024	API	1	103331	901754	302916	1218	3,258.50
02/15/2024	API	1	103331	901452	302620	1148	1,361.25
02/15/2024	API	1	103331	901754	302538	1119	3,254.51
02/13/2024	API	1	103331	901452	302618	1148	771.75
02/13/2024	API	1	103331	901452	302619	1148	1,390.50
02/13/2024	API	1	103331	901754	302621	1148	6,700.54
02/13/2024	API	1	103331	901452	302622	1148	2,058.75
02/12/2024	API	1	103331	901452	302537	1119	4,646.25
02/09/2024	API	1	100144	901897	302463	1101	2,825.00
02/08/2024	API	1	100833	901743	302386	1075	4,229.83
02/08/2024	API	1	103331	901754	302388	1075	6,892.06
02/08/2024	API	1	202380	901798	302245	1040	7,848.00
02/08/2024	API	1	103331	901754	302092	1027	4,557.91
02/08/2024	API	1	103331	901754	302099	1027	6,716.50
02/08/2024	API	1	103331	901754	302100	1027	6,793.64
02/08/2024	API	1	100144	901897	302341	1061	20,200.60
02/08/2024	API	1	100833	901743	302342	1061	4,105.13
02/08/2024	API	1	101524	901836	302346	1061	3,066.00
02/08/2024	API	1	103331	901754	302096	1027	3,375.54
02/08/2024	API	1	103331	901452	302101	1027	2,442.40
02/08/2024	API	1	103331	901452	302102	1027	3,471.90
02/08/2024	API	1	103331	901754	302103	1027	7,180.67
02/02/2024	API	1	103331	901754	301026	875	3,113.53
02/02/2024	API	1	103331	901754	301028	875	6,665.96
02/02/2024	API	1	103331	901754	301038	875	6,998.46
02/02/2024	API	1	103331	901754	301039	875	4,180.19
02/02/2024	API	1	103331	901754	301041	875	3,112.20
02/02/2024	API	1	103331	901452	301042	875	4,587.75
02/02/2024	API	1	101524	901836	300872	850	9,858.31
02/02/2024	API	1	103331	901452	300863	850	6,261.75
02/02/2024	API	1	103331	901452	300864	850	2,166.75
01/31/2024	API	1	205056	24000394	299620	811	1,449.55
01/31/2024	API	1	103331	901452	299487	774	4,036.35
01/31/2024	API	1	103331	901452	299489	774	7,195.85
01/26/2024	API	1	100833	901743	299506	774	1,331.72
01/26/2024	API	1	100833	901743	299508	774	4,243.44
01/26/2024	API	1	205354	901888	299320	743	8,050.00
01/24/2024	API	1	102911	901609	299322	743	5,114.45
01/24/2024	API	1	205056	24000394	299025	689	1,432.75
01/22/2024	API	1	100833	901743	298989	665	4,229.08
01/22/2024	API	1	103331	901754	298255	561	6,304.00

01/22/2024	API	1	103331	901754	298269	561	6,511.36
01/22/2024	API	1	103331	901754	298270	561	6,361.60
01/19/2024	API	1	101524	901836	298981	665	2,100.00
01/19/2024	API	1	103331	901754	298260	561	6,406.40
01/19/2024	API	1	103331	901754	298266	561	1,280.00
01/19/2024	API	1	103331	901754	298267	561	6,400.00
01/19/2024	API	1	103331	901452	298268	561	2,135.25
01/19/2024	API	1	103331	901452	298773	654	2,250.00
01/19/2024	API	1	103331	901452	298774	654	6,405.75
01/19/2024	API	1	103331	901452	298775	654	5,980.50
01/19/2024	API	1	103331	901754	298776	654	6,307.84
01/19/2024	API	1	103331	901754	298777	654	6,493.44
01/19/2024	API	1	103331	901754	298253	561	5,112.32
01/19/2024	API	1	103331	901452	298256	561	6,088.50
01/19/2024	API	1	103331	901452	298257	561	5,103.00
01/19/2024	API	1	103331	901452	298258	561	3,831.75
01/19/2024	API	1	103331	901754	298259	561	6,208.00
01/17/2024	API	1	103331	901754	298263	561	6,612.48
01/12/2024	API	1	103331	901754	298254	561	3,499.52
01/12/2024	API	1	103331	901754	298261	561	6,584.32
01/12/2024	API	1	103331	901754	298262	561	5,496.32
01/12/2024	API	1	103331	901754	298264	561	3,494.40
01/12/2024	API	1	103331	901754	297883	471	3,029.76
01/11/2024	API	1	103331	901754	297884	471	6,672.64
01/05/2024	API	1	101524	901836	297586	421	2,872.80
01/05/2024	API	1	103331	901754	297577	421	4,881.92
01/05/2024	API	1	103331	901452	297578	421	1,584.00
01/05/2024	API	1	103331	901754	297579	421	4,931.84
01/05/2024	API	1	103331	901452	297580	421	1,507.50
01/05/2024	API	1	103331	901754	297581	421	6,406.40
01/05/2024	API	1	103331	901452	297582	421	4,992.75
01/05/2024	API	1	103331	901452	296519	267	3,262.45
01/05/2024	API	1	103331	901452	296520	267	5,818.45
01/03/2024	API	1	100833		297027	306	1,483.08
01/02/2024	API	1	100833	901743	297106	321	1,404.68
01/02/2024	API	1	100833		297047	CRED MEMO	-1,483.08
12/27/2023	API	1	205354	901888	296428	246	20,125.00
12/27/2023	API	1	103331	901754	296387	241	5,112.32
12/27/2023	API	1	103331	901452	296390	241	1,786.50
12/27/2023	API	1	103331	901452	296392	241	5,631.75
12/27/2023	API	1	103331	901452	296393	241	3,595.50
12/27/2023	API	1	103331	901754	296395	241	6,784.00
12/27/2023	API	1	100833	901743	295483	163	4,090.63
12/27/2023	API	1	205354	901888	295348	163	20,125.00
12/22/2023	API	1	101524	901836	296429	246	2,016.00
12/22/2023	API	1	103331	901754	296388	241	6,374.40
12/22/2023	API	1	103331	901754	296397	241	3,220.48
12/22/2023	API	1	202380	901798	296386	241	7,848.00
12/19/2023	API	1	102911	901609	295058	118	4,936.99

12/19/2023 API	1	202380	901798	295060	118	7,848.00
12/19/2023 API	1	103331	901754	295032	109	2,938.88
12/19/2023 API	1	103331	901754	294253	18	2,968.32
12/15/2023 API	1	103331	901452	295030	109	4,929.75
12/15/2023 API	1	103331	901754	295031	109	1,651.50
12/15/2023 API	1	103331	901754	295033	109	6,836.48
12/15/2023 API	1	103331	901452	295034	109	4,556.25
12/15/2023 API	1	103331	901754	295036	109	5,013.76
12/15/2023 API	1	103331	901754	295038	109	6,707.20
12/15/2023 API	1	100833	901743	294233	18	1,452.65
12/15/2023 API	1	101524	901836	294258	18	9,790.20
12/15/2023 API	1	103331	901754	294255	18	6,510.08
12/15/2023 API	1	103331	901754	294256	18	4,527.36
12/13/2023 API	1	102121	24000229	294029	9951	3,240.00
12/13/2023 API	1	102121	24000229	294030	9951	1,350.00
12/13/2023 API	1	102121	24000229	294031	9951	3,240.00
12/11/2023 API	1	205056	23000348	294018	9951	1,398.85
12/11/2023 API	1	205056	23000348	294019	9951	1,719.30
12/11/2023 API	1	102911	901609	294067	9963	4,516.80
12/11/2023 API	1	103331	901754	293994	9933	2,913.28
12/11/2023 API	1	103331	901452	293997	9933	7,827.75
12/11/2023 API	1	103331	901452	293998	9933	3,638.75
12/11/2023 API	1	103331	901754	294000	9933	3,136.00
12/08/2023 API	1	103331	901754	293993	9933	5,377.28
12/08/2023 API	1	103331	901754	293995	9933	6,055.68
12/08/2023 API	1	103331	901754	294002	9933	5,063.68
12/01/2023 API	1	103331	901754	292226	9577	6,361.60
12/01/2023 API	1	205354	901888	292230	9577	56,350.00
12/01/2023 API	1	103331	901754	291835	9465	5,341.44
12/01/2023 API	1	103331	901754	291837	9465	6,343.68
12/01/2023 API	1	103331	901452	291838	9465	1,541.25
12/01/2023 API	1	103331	901452	291839	9465	4,581.00
12/01/2023 API	1	103331	901754	291840	9465	6,389.76
12/01/2023 API	1	103331	901452	291841	9465	4,500.00
12/01/2023 API	1	103671	901821	291817	9451	3,873.24
12/01/2023 API	1	100833	901743	292233	9577	4,078.26
12/01/2023 API	1	100833	901743	291781	9451	3,963.60
11/29/2023 API	1	103331	901754	292223	9577	3,024.64
11/28/2023 API	1	101524	901836	291846	9465	2,688.00
11/27/2023 API	1	103331	901754	291834	9465	3,024.64
11/17/2023 API	1	103331	901754	290665	9336	5,505.28
11/17/2023 API	1	100833	901743	290664	9336	1,541.33
11/15/2023 API	1	100144	901897	290306	9219	5,311.00
11/15/2023 API	1	103331	901452	290310	9219	1,635.75
11/15/2023 API	1	104874	901716	290307	9219	1,442.48
11/15/2023 API	1	100144	901897	289853	9142	6,200.00
11/15/2023 API	1	103331	901754	289885	9142	2,968.32
11/15/2023 API	1	103331	901452	289969	9142	7,206.50
11/15/2023 API	1	202380	901798	289910	9142	7,848.00

11/15/2023	API	1	203567	24000102	289956	9142	14,301.00
11/15/2023	API	1	203567	24000078	289820	9133	10,051.20
11/15/2023	API	1	104874	901716	289714	9106	2,231.25
11/15/2023	API	1	202380	901798	289715	9106	15,696.00
11/15/2023	API	1	103331	901754	289707	9096	2,912.00
11/09/2023	API	1	101524	901836	290465	9246	3,178.63
11/09/2023	API	1	103331	901754	289845	9142	5,377.28
11/09/2023	API	1	100833	901743	289717	9106	3,971.60
11/09/2023	API	1	103331	901452	289644	9096	2,313.00
11/09/2023	API	1	103331	901452	289645	9096	3,309.75
11/09/2023	API	1	103331	901452	289646	9096	5,364.00
11/09/2023	API	1	103331	901754	289706	9096	5,888.00
11/09/2023	API	1	103331	901754	289708	9096	6,576.64
11/08/2023	API	1	103331	901452	289887	9142	5,101.35
11/02/2023	API	1	104874	901716	288663	8970	1,489.20
11/02/2023	API	1	104874	901716	288664	8970	2,161.25
11/01/2023	API	1	103331	901754	288511	8940	3,975.68
11/01/2023	API	1	103331	901452	288491	8940	7,181.65
11/01/2023	API	1	103331	901452	288488	8940	5,797.15
11/01/2023	API	1	103331	901754	288475	8933	3,975.68
11/01/2023	API	1	103331	901754	288477	8933	5,978.88
11/01/2023	API	1	103331	901754	288483	8933	3,136.00
10/30/2023	API	1	205354	901888	288666	8970	72,450.00
10/30/2023	API	1	101524	901836	288673	8970	2,184.00
10/30/2023	API	1	205354	901888	288665	8970	16,100.00
10/30/2023	API	1	100833	901743	288565	8947	1,515.87
10/30/2023	API	1	100833	901743	288631	8947	3,855.12
10/30/2023	API	1	103331	901452	288497	8940	2,184.75
10/30/2023	API	1	103331	901452	288503	8940	3,600.00
10/30/2023	API	1	103331	901754	288513	8940	6,467.84
10/30/2023	API	1	103331	901452	288629	8940	5,625.00
10/30/2023	API	1	103331	901754	288630	8940	6,398.72
10/30/2023	API	1	103331	901754	288701	8940	6,364.16
10/30/2023	API	1	103331	901754	288473	8933	6,174.72
10/30/2023	API	1	103331	901754	288479	8933	6,510.08
10/30/2023	API	1	103331	901754	288480	8933	6,251.52
10/30/2023	API	1	103331	901754	288628	8933	6,406.40
10/30/2023	API	1	103331	901754	288700	8933	6,397.44
10/25/2023	API	1	205056	23000348	288138	8841	1,417.12
10/25/2023	API	1	205056	23000348	287790	8775	1,411.91
10/09/2023	API	1	103331	901754	284903	8315	4,414.72
10/06/2023	API	1	103331	901452	285217	8396	3,309.75
10/06/2023	API	1	103331	901452	285218	8396	4,347.00
10/06/2023	API	1	101524	901836	285256	8400	6,385.68
10/06/2023	API	1	103331	901452	285215	8396	1,473.75
10/06/2023	API	1	103331	901754	284904	8315	6,547.20
10/03/2023	API	1	103331	901754	283994	8214	5,648.64
10/02/2023	API	1	100144	901897	283984	8214	2,796.50
10/02/2023	API	1	100833	901743	283999	8214	1,309.10

10/02/2023	API	1	101524	901836	283992	8214	11,560.08
10/02/2023	API	1	103331	901754	283811	8188	6,018.56
09/27/2023	API	1	103331	901754	283656	8145	5,080.32
09/25/2023	API	1	102911	901609	283301	8103	4,638.78
09/25/2023	API	1	100144	901897	283633	8145	2,796.50
09/25/2023	API	1	103331	901754	283657	8145	4,576.00
09/22/2023	API	1	103331	901754	283302	8103	6,146.56
09/22/2023	API	1	103331	901754	283303	8103	5,985.28
09/22/2023	API	1	103331	901452	283304	8103	4,875.75
09/22/2023	API	1	103331	901452	283305	8103	886.50
09/22/2023	API	1	103331	901452	283306	8103	2,783.25
09/22/2023	API	1	101524	901836	283317	8103	5,040.00
09/22/2023	API	1	101524	901836	283318	8103	7,566.72
09/20/2023	API	1	100833	901743	281821	8047	3,947.94
09/20/2023	API	1	103671	901821	281824	8047	4,242.12
09/20/2023	API	1	103331	901754	281785	8040	6,536.96
09/20/2023	API	1	103331	901754	281787	8040	6,545.92
09/20/2023	API	1	205056	23000348	282269	CRED MEMO	-159.90
09/20/2023	API	1	103331	901754	281782	8040	6,265.60
09/20/2023	API	1	103331	901754	281786	8040	592.64
09/20/2023	API	1	103331	901754	281790	8040	5,026.56
09/20/2023	API	1	103331	901452	281791	8040	6,439.70
09/20/2023	API	1	103331	901452	281792	8040	5,214.95
09/20/2023	API	1	205056	23000348	281774	8040	1,446.82
09/20/2023	API	1	205056	23000348	281249	7925	1,446.82
09/20/2023	API	1	103331	901452	280895	7852	4,643.40
09/20/2023	API	1	103331	901452	280899	7852	8,520.00
09/20/2023	API	1	103331	901754	280902	7852	2,361.60
09/20/2023	API	1	104874	901716	280909	7852	2,163.72
09/18/2023	API	1	103331	901452	281289	7925	3,019.50
09/18/2023	API	1	103331	901754	281290	7925	6,616.32
09/18/2023	API	1	103331	901452	281292	7925	2,292.75
09/18/2023	API	1	103331	901754	281295	7925	5,806.08
09/18/2023	API	1	103331	901452	281297	7925	4,812.75
09/12/2023	API	1	103331	901754	281035	7876	5,758.72
09/12/2023	API	1	103331	901754	280894	7852	6,397.44
09/11/2023	API	1	103331	901754	281032	7876	6,438.40
09/11/2023	API	1	103331	901754	280903	7852	5,804.80
09/08/2023	API	1	205056	23000348	280562	7807	1,015.95
09/06/2023	API	1	100833	901743	280065	7765	614.80
09/06/2023	API	1	100833	901743	280066	7765	1,331.88
09/06/2023	API	1	103331	901754	280037	7765	6,460.16
09/06/2023	API	1	103331	901452	280039	7765	1,100.25
09/06/2023	API	1	103331	901452	280040	7765	6,086.25
09/06/2023	API	1	103331	901452	280042	7765	1,680.75
09/06/2023	API	1	103331	901754	280050	7765	5,212.16
09/05/2023	API	1	103331	901452	280034	7765	1,665.00
09/05/2023	API	1	103331	901754	280045	7765	6,314.24
09/05/2023	API	1	103331	901754	280053	7765	4,636.16

09/05/2023	API	1	202380	901798	280075	7765	7,848.00
09/05/2023	API	1	102911	901609	279892	7740	4,777.06
09/05/2023	API	1	103331	901754	279903	7740	6,274.56
09/05/2023	API	1	103331	901452	279904	7740	5,449.50
09/05/2023	API	1	103331	901452	279905	7740	2,142.00
09/05/2023	API	1	103331	901452	279906	7740	2,961.00
09/05/2023	API	1	103331	901754	279907	7740	6,318.08
09/05/2023	API	1	100833	901743	279887	7740	3,115.11
08/28/2023	API	1	103331	901754	278711	7520	6,141.44
08/28/2023	API	1	103331	901754	278961	7568	6,218.24
08/28/2023	API	1	103331	901754	278962	7568	4,032.00
08/28/2023	API	1	103331	901754	279073	7568	5,574.40
08/28/2023	API	1	101524	901836	279579	7656	3,692.64
08/28/2023	API	1	104874	901716	279569	7656	2,231.25
08/28/2023	API	1	203567	901160	279432	7617	12,132.00
08/28/2023	API	1	203567	901160	279433	7617	7,977.00
08/28/2023	API	1	100833	901743	278963	7568	3,460.91
08/23/2023	API	1	100833	901743	278713	7520	3,952.68
08/23/2023	API	1	103331	901754	278703	7520	3,760.64
08/23/2023	API	1	103331	901754	278705	7520	6,400.00
08/23/2023	APM	1	100144		277669	Delete	-12,132.00
08/21/2023	API	1	102121		278728	7520	8,080.00
08/18/2023	API	1	103331	901754	278708	7520	6,588.16
08/18/2023	API	1	103331	901754	277647	7479	6,400.00
08/18/2023	API	1	100833	901743	277629	7479	864.86
08/18/2023	API	1	100144	900955	277669	7479	12,132.00
08/18/2023	API	1	100144	900955	277368	7423	6,235.00
08/17/2023	API	1	103331	901452	277634	7479	6,933.15
08/17/2023	API	1	103331	901452	277641	7479	6,201.85
08/17/2023	API	1	103331	901754	277645	7479	4,480.00
08/16/2023	API	1	101524	901836	277475	7423	11,247.46
08/16/2023	API	1	104904	23000915	277379	7423	6,590.62
08/16/2023	API	1	104904	23000915	277473	7423	6,590.62
08/11/2023	API	1	100833	901743	277089	7373	1,232.14
08/11/2023	API	1	100833	901743	277090	7373	3,033.94
08/11/2023	API	1	103331	901754	276510	7298	3,806.72
08/10/2023	API	1	103331	901754	276508	7298	6,712.32
08/10/2023	API	1	103331	901754	276509	7298	6,562.56
08/10/2023	API	1	103331	901754	276527	7298	6,400.00
08/07/2023	API	1	205056	23000348	276280	7253	1,208.72
08/04/2023	API	1	103331	901452	276225	7253	2,610.00
08/04/2023	API	1	103331	901754	276227	7253	6,432.00
08/04/2023	API	1	103331	901452	276228	7253	2,036.25
08/04/2023	API	1	103331	901452	276257	7253	3,483.00
08/03/2023	API	1	205056	23000348	276281	7253	1,670.68
08/03/2023	API	1	103331	901754	276259	7253	4,144.64
08/03/2023	API	1	103331	901754	276268	7253	5,757.44
08/16/2023	API	1	205302		278215	7499	5,595.50
08/04/2023	API	1	103331	901452	275742	7149	3,163.50

08/04/2023 API	1	103331	901754	275743	7149	6,042.88
08/03/2023 API	1	102911	901609	275732	7149	4,262.34
07/27/2023 API	1	103331	901754	275026	7093	6,400.00
07/27/2023 API	1	103331	901452	275029	7093	7,036.10
07/27/2023 API	1	103331	901452	275030	7093	4,906.10
07/27/2023 API	1	202380	901798	275101	7093	15,696.00
07/27/2023 API	1	202380	901798	275103	7093	7,848.00
07/27/2023 API	1	203567	901160	275094	7093	10,654.20
07/27/2023 API	1	103331	901754	275024	7093	4,257.28
07/26/2023 API	1	103331	901754	275028	7093	6,444.80
07/26/2023 API	1	103331	901452	275060	7093	3,246.75
07/26/2023 API	1	103331	901452	275061	7093	1,831.50
07/26/2023 API	1	103331	901754	275062	7093	6,103.04
07/26/2023 API	1	100833	901743	275095	7093	193.28
07/25/2023 API	1	100833	901743	274883	7042	3,345.16
07/25/2023 API	1	101524	901836	274892	7042	5,124.00
07/25/2023 API	1	103331	901754	274878	7042	6,274.56
07/25/2023 API	1	103331	901754	274879	7042	6,365.44
07/25/2023 API	1	103331	901754	274880	7042	4,535.04
07/25/2023 API	1	103331	901754	272971	6880	5,390.08
07/25/2023 API	1	103331	901754	272973	6880	4,171.52
07/19/2023 API	1	103331	901754	274259	6955	6,339.84
07/14/2023 API	1	103331	901754	272964	6880	4,948.48
07/14/2023 API	1	103331	901754	272969	6880	6,425.60
07/14/2023 API	1	100833	901743	272115	6797	3,467.10
07/13/2023 API	1	103331	901754	272752	6842	6,472.96
07/13/2023 API	1	103331	901754	272754	6842	4,222.72
07/13/2023 API	1	103331	901754	272760	6842	3,892.48
07/13/2023 API	1	103331	901754	272763	6842	2,919.68
07/13/2023 API	1	103331	901452	272095	6788	2,871.00
07/13/2023 API	1	103331	901452	272096	6788	1,714.50
07/13/2023 API	1	103331	901452	272097	6788	3,773.25
07/12/2023 API	1	103671	901821	272146	6802	4,611.00
07/12/2023 API	1	100833	901743	272112	6797	781.14
07/10/2023 API	1	102911	901609	272151	6802	4,300.95
07/07/2023 API	1	202380	901798	272110	6797	3,924.00
07/07/2023 API	1	103331	901452	272094	6788	6,453.90
07/07/2023 API	1	103331	901452	272098	6788	1,395.00
07/07/2023 API	1	104874	901716	272089	6788	2,882.49
07/07/2023 API	1	104874	901716	272090	6788	1,442.48
07/07/2023 API	1	104874	901716	271572	6664	1,442.48
07/07/2023 API	1	100144	900955	271644	6680	5,593.00
07/07/2023 API	1	101524	901836	271653	6680	1,926.68
07/07/2023 API	1	101524	901836	271654	6680	1,124.55
07/07/2023 API	1	103331	901754	271662	6680	6,519.04
07/07/2023 API	1	103331	901452	271663	6680	4,377.15
07/07/2023 API	1	103331	901754	271426	6640	4,234.24
07/06/2023 API	1	205354	901554	271672	6680	53,475.00
06/30/2023 API	1	205354	901554	270968	6568	67,735.00

06/29/2023 API	1	103331	901754	271424	6640	1,504.00
06/29/2023 API	1	103331	901754	271425	6640	4,881.92
06/29/2023 API	1	103331	901754	271427	6640	6,472.96
06/29/2023 API	1	103331	901452	271428	6640	2,610.00
06/29/2023 API	1	103331	901452	271429	6640	1,446.75
06/29/2023 API	1	103331	901452	271430	6640	3,105.00
06/29/2023 API	1	101524	901836	271299	6600	5,040.00
06/29/2023 API	1	103331	901754	271307	6600	6,389.76
06/29/2023 API	1	103331	901754	270956	6568	3,534.08
06/29/2023 API	1	103331	901754	270964	6568	6,735.36
06/29/2023 API	1	103331	901754	270965	6568	4,782.08
06/29/2023 API	1	100833	901743	270912	6564	3,152.60
06/29/2023 API	1	100833	901743	270913	6564	1,127.31
06/29/2023 API	1	100833	901743	270911	6564	4,273.36
06/23/2023 API	1	203567	23000776	270983	6578	4,161.60
06/23/2023 API	1	103331	901754	270955	6568	6,400.00
06/23/2023 API	1	103331	901754	270966	6568	4,144.64
06/21/2023 API	1	103331	901452	269626	6423	1,764.18
06/16/2023 API	1	103331	901754	269431	6396	2,781.44
06/16/2023 API	1	103331	901452	269435	6396	6,729.63
06/16/2023 API	1	103331	901452	269438	6396	5,336.93
06/16/2023 API	1	104874	901716	269402	6392	1,442.48
06/16/2023 API	1	103331	901754	269327	6370	6,429.44
06/16/2023 API	1	103331	901754	269328	6370	6,443.52
06/16/2023 API	1	103331	901754	269330	6370	4,133.12
06/16/2023 API	1	103331	901754	269331	6370	5,639.68
06/16/2023 API	1	103331	901754	269332	6370	6,627.84
06/16/2023 API	1	103331	901754	269333	6370	4,421.12
06/16/2023 API	1	103331	901754	269334	6370	4,501.76
06/16/2023 API	1	103331	901452	269335	6370	3,015.00
06/16/2023 API	1	103331	901452	269336	6370	4,450.50
06/14/2023 API	1	101524	22001184	269248	6340	10,787.00
06/14/2023 API	1	104874	901716	269277	6346	1,442.48
06/14/2023 API	1	202380	901798	269274	6346	7,848.00
06/14/2023 API	1	205056	23000348	269251	6340	1,427.54
06/12/2023 API	1	100833	901743	267815	6189	2,870.87
06/12/2023 API	1	100833	901743	267816	6189	838.66
06/12/2023 API	1	100833	901743	267817	6189	570.02
06/12/2023 API	1	202380	901798	267813	6188	15,696.00
06/12/2023 API	1	103331	901754	267675	6149	4,367.36
06/05/2023 API	1	103331	901754	267676	6149	5,738.24
06/05/2023 API	1	103331	901452	267677	6149	4,349.25
06/05/2023 API	1	103331	901754	267678	6149	6,452.48
05/26/2023 API	1	103331	901452	267330	6044	5,743.90
05/26/2023 API	1	103331	901452	267331	6044	7,412.40
05/26/2023 API	1	102911	901609	266816	6006	4,404.88
05/26/2023 API	1	103331	901452	266665	5984	1,509.75
05/26/2023 API	1	103331	901452	266666	5984	1,147.50
05/26/2023 API	1	103331	901452	266667	5984	3,309.75

05/26/2023	API	1	205354	901554	266387	5926	35,650.00
05/23/2023	API	1	205354	901554	266536	5970	7,130.00
05/23/2023	API	1	101524	22001184	266531	5967	2,457.00
05/23/2023	API	1	103331	901754	266532	5967	6,460.16
05/23/2023	API	1	205056	23000348	266529	5967	1,446.94
05/23/2023	API	1	205056	23000348	266530	5967	1,543.91
05/23/2023	API	1	103331	901754	266474	5941	6,510.08
05/23/2023	API	1	103331	901754	266476	5941	4,200.96
05/23/2023	API	1	100833	901743	266379	5926	2,513.06
05/23/2023	API	1	103331	901754	266100	5863	5,907.20
05/19/2023	API	1	100833	901743	266287	5899	732.37
05/19/2023	API	1	103331	901754	266102	5863	6,158.08
05/19/2023	API	1	103331	901452	265901	5805	4,695.75
05/19/2023	API	1	103331	901754	265903	5805	5,739.52
05/19/2023	API	1	103331	901452	265905	5805	4,410.00
05/19/2023	API	1	103331	901452	265906	5805	1,647.00
05/19/2023	API	1	103331	901754	265908	5805	6,346.24
05/19/2023	API	1	100833	901743	265818	5796	3,341.16
05/19/2023	API	1	103331	901452	265068	5758	3,478.50
05/19/2023	API	1	100833	901743	265055	5754	217.67
05/19/2023	API	1	100833	901743	265057	5754	837.93
05/19/2023	API	1	103331	901754	265028	5747	4,025.60
05/17/2023	API	1	103331	901754	265904	5805	3,640.32
05/15/2023	API	1	103331	901452	265027	5747	5,644.50
05/15/2023	API	1	103331	901452	265029	5747	6,691.75
05/15/2023	API	1	103331	901754	265030	5747	4,256.00
05/12/2023	API	1	104874	901716	264888	5701	2,292.50
05/12/2023	API	1	101524	22001184	264846	5691	5,032.17
05/12/2023	API	1	103331	901754	264726	5673	6,818.56
05/12/2023	API	1	103331	901754	264728	5673	6,274.56
05/12/2023	API	1	103331	901754	264542	5635	5,145.60
05/12/2023	API	1	103331	901754	264543	5635	6,490.88
05/12/2023	API	1	103331	901754	264545	5635	4,718.08
05/10/2023	API	1	103331	901754	264730	5673	6,229.76
05/10/2023	API	1	202380	901798	264703	5673	7,848.00
05/10/2023	API	1	103331	901754	264540	5635	4,003.84
05/10/2023	API	1	103331	901754	264546	5635	4,770.56
05/05/2023	API	1	100833	901743	263178	5556	3,427.42
05/05/2023	API	1	100833	901743	263179	5556	968.24
05/05/2023	API	1	100833	901743	263040	5521	633.72
05/05/2023	API	1	100833	901743	263042	5521	1,521.16
05/05/2023	API	1	100833	901743	263043	5521	671.22
05/02/2023	API	1	205056	23000348	263000	CRED MEMO	-45.00
05/02/2023	API	1	205056	23000348	262879	5449	1,706.99
05/02/2023	API	1	205056	23000348	262883	5449	1,417.12
05/02/2023	API	1	100144	900955	262229	5314	6,235.00
05/01/2023	API	1	103331	901452	262709	5394	1,021.50
05/01/2023	API	1	103331	901452	262710	5394	3,309.75
05/01/2023	API	1	103331	901452	262711	5394	3,363.75

05/01/2023	API	1	103331	901754	262712	5394	6,400.00
05/01/2023	API	1	103331	901754	262713	5394	6,460.16
05/01/2023	API	1	104904	23000602	262670	5368	6,704.20
04/25/2023	API	1	100833	901743	262156	5293	2,865.04
04/25/2023	API	1	100833	901743	262164	5293	667.94
04/21/2023	API	1	103331	901754	262099	5285	5,813.76
04/21/2023	API	1	103331	901754	262105	5285	6,240.00
04/21/2023	API	1	101524	22001184	262067	5280	9,849.00
04/21/2023	API	1	101524	22001184	262069	5280	2,925.00
04/21/2023	API	1	205354	901554	261929	5233	35,650.00
04/21/2023	API	1	104904	23000602	261931	5233	4,506.77
04/21/2023	API	1	104904	23000602	261932	5233	6,704.20
04/20/2023	API	1	102911	901609	262084	5285	4,633.53
04/20/2023	API	1	103331	901754	262098	5285	3,864.32
04/20/2023	API	1	103331	901452	262100	5285	5,058.75
04/20/2023	API	1	103331	901754	262102	5285	4,881.92
04/20/2023	API	1	103331	901452	262104	5285	4,970.00
04/19/2023	API	1	100144	900955	261930	5233	5,593.00
04/17/2023	API	1	104874	901716	261753	5188	2,292.50
04/17/2023	API	1	103331	901452	261724	5180	1,014.75
04/17/2023	API	1	103331	901754	261704	5174	3,808.00
04/17/2023	API	1	103331	901754	261705	5174	6,814.72
04/17/2023	API	1	103331	901754	261708	5174	4,915.20
04/17/2023	API	1	103331	901452	261709	5174	1,586.25
04/17/2023	API	1	103331	901452	261716	5174	639.00
04/17/2023	API	1	103331	901452	261717	5174	2,090.25
04/17/2023	API	1	103331	901754	261718	5174	3,696.64
04/13/2023	API	1	103331	901452	261282	5147	2,405.25
04/13/2023	API	1	100833	901743	261118	5108	772.41
04/12/2023	API	1	205056	23000348	261045	CRED MEMO	-90.00
04/12/2023	API	1	205056		261045	CRED MEMO	-45.00
04/12/2023	API	1	103331	901452	260023	5051	6,646.50
04/12/2023	API	1	103331	901754	260026	5051	5,446.40
04/10/2023	API	1	205056	23000348	259964	5049	1,485.11
04/10/2023	API	1	205056	23000348	259972	5049	1,037.40
04/10/2023	API	1	205056	23000348	258893	4912	1,429.92
04/05/2023	API	1	103331	901452	259616	4950	5,625.00
04/05/2023	API	1	103331	901754	258960	4926	6,918.40
04/05/2023	API	1	103331	901754	258961	4926	6,639.36
04/05/2023	API	1	103331	901754	258962	4926	4,501.76
04/05/2023	API	1	100833	901743	258922	4917	758.21
04/04/2023	API	1	103331	901452	258958	4926	6,256.72
04/04/2023	API	1	103331	901452	258959	4926	5,921.82
04/04/2023	API	1	103331	901754	258963	4926	3,751.68
04/04/2023	API	1	104874	901716	258957	4926	1,530.08
04/04/2023	API	1	100144		259037	4931	1,325.87
04/04/2023	API	1	205354	901554	258777	4876	53,475.00
03/29/2023	API	1	101524	22001184	258440	4817	2,714.40
03/29/2023	API	1	103331	901754	258415	4814	6,562.56

03/29/2023 API	1	103331	901754	258416	4814	6,464.00
03/29/2023 API	1	100833	901743	258306	4784	682.50
03/29/2023 API	1	103331	901754	258185	4743	4,780.80
03/29/2023 API	1	103331	901754	258186	4743	4,099.84
03/29/2023 API	1	103331	901754	257850	4688	6,711.04
03/29/2023 API	1	103331	901754	257854	4688	5,739.75
03/27/2023 API	1	102121	901467	258249	4761	2,360.00
03/27/2023 API	1	104874	901716	257870	4688	2,292.50
03/27/2023 API	1	103331	901754	257307	4565	3,157.76
03/21/2023 API	1	205354	901554	257712	4648	35,650.00
03/20/2023 API	1	103331	901754	257713	4648	2,205.00
03/20/2023 API	1	103331	901754	257306	4565	7,129.60
03/20/2023 API	1	103331	901754	257309	4565	4,485.12
03/17/2023 API	1	102911	901609	257581	4605	4,357.46
03/17/2023 API	1	101524	22001184	257463	4590	4,918.68
03/17/2023 API	1	103331	901754	257461	4588	6,010.88
03/17/2023 API	1	103331	901754	257293	4565	5,277.44
03/17/2023 API	1	103331	901754	255860	4460	5,056.00
03/17/2023 API	1	103331	901754	255861	4460	3,555.84
03/17/2023 API	1	103331	901452	255864	4460	5,121.20
03/17/2023 API	1	103331	901452	255865	4460	4,843.90
03/13/2023 API	1	103331	901754	255857	4460	5,877.76
03/13/2023 API	1	103331	901754	255858	4460	4,204.80
03/13/2023 API	1	103331	901452	255859	4460	5,161.50
03/13/2023 API	1	103331	901754	255873	4460	6,460.16
03/13/2023 API	1	100833	901743	255871	4459	2,841.38
03/13/2023 API	1	102121		255843	4452	3,500.00
03/13/2023 API	1	100833	901743	255517	4371	1,279.46
03/13/2023 API	1	100833	901743	255518	4371	665.03
03/13/2023 API	1	100833	901743	255519	4371	1,401.40
03/06/2023 API	1	103331	901452	255393	4346	5,600.25
03/06/2023 API	1	103331	901754	255394	4346	4,974.08
03/06/2023 API	1	103331	901754	255395	4346	3,779.84
03/06/2023 API	1	103331	901754	255396	4346	3,723.52
03/06/2023 API	1	103331	901754	255397	4346	6,400.00
03/06/2023 API	1	103331	901754	255398	4346	6,515.20
03/06/2023 API	1	104874	901716	254690	4262	1,530.08
03/03/2023 API	1	101524	22001184	254696	4264	9,849.00
03/06/2023 API	1	202380	900862	254595	4243	9,637.20
03/01/2023 API	1	100833	901743	254571	4242	4,259.16
03/01/2023 API	1	100833	901743	254398	4196	1,583.76
03/01/2023 API	1	100833	901743	254403	4196	1,173.90
03/01/2023 API	1	100833	901743	254412	4196	2,684.14
03/01/2023 API	1	100833	901743	254416	4196	3,106.01
03/01/2023 API	1	100833	901743	254520	4196	3,119.48
02/28/2023 API	1	202380	900862	254437	4204	9,637.20
02/28/2023 API	1	104874	901716	254102	4158	2,292.50
02/27/2023 API	1	103331	901754	254136	4170	6,400.00
02/24/2023 API	1	102801	901483	254273	4189	319.92

02/24/2023 API	1	102801	901483	254273	4189	319.92
02/24/2023 API	1	104874	901716	254100	4158	765.04
02/22/2023 API	1	103331	901754	253360	4044	3,694.08
02/22/2023 API	1	103331	901754	253274	4014	6,341.12
02/22/2023 API	1	103331	901754	253275	4014	6,536.96
02/22/2023 API	1	103331	901452	253021	3963	6,531.75
02/22/2023 API	1	103331	901754	253023	3963	4,156.16
02/22/2023 API	1	103331	901452	253025	3963	3,420.00
02/21/2023 API	1	203567	23000389	253283	4015	9,663.26
02/21/2023 API	1	103331	901452	253271	4014	4,849.80
02/21/2023 API	1	103331	901452	253272	4014	4,584.30
02/21/2023 API	1	103331	901754	253273	4014	6,288.64
02/21/2023 API	1	103331	901754	253357	4044	3,220.48
02/21/2023 API	1	104874	901716	253237	4007	1,686.56
02/21/2023 API	1	103331	901754	253024	3963	3,136.00
02/21/2023 API	1	102911	901609	252976	3952	4,895.21
02/21/2023 API	1	202380	900862	253006	3952	3,212.40
02/06/2023 API	1	103331	901452	250814	3794	2,108.25
02/06/2023 API	1	103331	901452	250815	3794	1,599.75
02/06/2023 API	1	103331	901754	250816	3794	6,400.00
02/06/2023 API	1	202380	900862	250805	3794	12,849.60
02/06/2023 API	1	104874	22000414	250774	3781	1,095.00
02/06/2023 API	1	104874	22000414	250775	3781	365.00
02/06/2023 API	1	101524	22001184	250753	3773	2,574.00
02/08/2023 API	1	102801	901483	251912	3883	799.80
02/06/2023 API	1	103331	901754	250496	3713	4,392.96
02/06/2023 API	1	103331	901452	250505	3713	5,683.50
02/06/2023 API	1	102801	901483	251039	3805	799.80
02/01/2023 API	1	103331	901754	250503	3713	3,388.16
02/01/2023 API	1	103331	901452	250325	3666	7,050.50
02/01/2023 API	1	103331	901452	250326	3666	7,050.50
02/01/2023 API	1	103331	901754	250328	3666	4,144.64
02/01/2023 API	1	104874	901716	250150	3638	562.83
01/31/2023 API	1	103331	901754	250317	3666	6,406.40
01/31/2023 API	1	103331	901452	250319	3666	4,317.75
01/31/2023 API	1	103331	901754	250324	3666	6,528.00
01/31/2023 API	1	103331	901754	250327	3666	4,354.56
01/31/2023 API	1	103331	900805	250001	3615	3,900.00
01/31/2023 API	1	101524	22001184	249305	3516	5,148.00
01/27/2023 API	1	100144	900955	249981	3610	6,235.00
01/25/2023 API	1	103331	900805	249330	3521	4,056.00
01/25/2023 API	1	103331	900805	249345	3521	2,439.84
01/24/2023 API	1	104874	901716	249027	3464	1,125.66
01/23/2023 API	1	102801	901483	249568	3557	463.70
01/23/2023 API	1	103331	900805	249324	3521	2,824.38
01/23/2023 API	1	103331	901452	249343	3521	5,334.75
01/23/2023 API	1	103331	901452	249346	3521	1,037.25
01/19/2023 API	1	205354	901554	249107	3484	53,475.00
01/19/2023 API	1	101524	22001184	249044	3464	10,318.00

01/19/2023 API	1	103331	900805	248568	3438	2,944.50
01/19/2023 API	1	103331	900805	248572	3438	3,871.92
01/19/2023 API	1	103331	900805	248573	3438	3,984.24
01/19/2023 API	1	103331	901452	248574	3438	7,285.50
01/18/2023 API	1	104874	901716	248579	3445	562.83
01/18/2023 API	1	104874	901716	248580	3445	1,686.56
01/18/2023 API	1	103331	900805	248557	3438	2,744.04
01/18/2023 API	1	102911	901609	248335	3403	4,312.93
01/18/2023 API	1	104874	901716	248331	3403	549.34
01/18/2023 API	1	100144	900955	247574	3342	5,593.00
01/09/2023 API	1	103331	900805	247295	3274	2,525.64
01/09/2023 API	1	104874	901716	246069	3206	562.83
01/09/2023 API	1	202380	900862	246084	3206	6,424.80
01/09/2023 API	1	103331	901452	247290	3274	6,030.00
01/09/2023 API	1	103331	900805	247291	3274	4,095.00
01/09/2023 API	1	103331	901452	247292	3274	2,373.75
01/09/2023 API	1	103331	900805	247293	3274	3,095.04
01/09/2023 API	1	101524	22001184	246090	3206	4,042.35
01/10/2023 API	1	102801	901483	247631	3346	799.80
01/09/2023 API	1	103331	900805	245861	3155	3,920.28
01/04/2023 API	1	103331	901452	245823	3155	7,289.45
01/04/2023 API	1	103331	901452	245850	3155	3,787.80
01/04/2023 API	1	103331	900805	245866	3155	1,980.42
12/29/2022 API	1	103331	900805	245541	3091	2,644.98
12/29/2022 API	1	103331	900805	245543	3091	3,898.44
12/29/2022 API	1	103331	900805	245396	3060	2,793.96
12/29/2022 API	1	103331	901452	245398	3060	4,956.75
12/29/2022 API	1	201474	900781	245282	3020	3,386.18
12/29/2022 API	1	103331	900805	245235	3016	3,491.28
12/29/2022 API	1	103331	901452	245238	3016	1,048.50
12/29/2022 API	1	103331	901452	245243	3016	6,705.00
12/29/2022 API	1	103331	900805	245247	3016	3,822.00
12/29/2022 API	1	103331	900805	245253	3016	3,900.00
12/27/2022 API	1	103331	900805	245250	3016	2,389.92
12/20/2022 API	1	205354	901554	244829	2927	35,650.00
12/20/2022 API	1	201474	900781	244827	2927	679.01
12/20/2022 API	1	103331	900805	244732	2895	3,014.70
12/20/2022 API	1	201474	900781	243876	2844	3,501.15
12/19/2022 API	1	103331	900805	244731	2895	2,576.34
12/19/2022 API	1	103331	901452	244733	2895	6,882.35
12/19/2022 API	1	103331	901452	244734	2895	3,191.90
12/14/2022 API	1	101524	22001184	243651	2777	1,755.00
12/14/2022 API	1	205354	901554	243600	2777	53,475.00
12/14/2022 API	1	202380	900862	243607	2777	12,849.60
12/14/2022 API	1	102911	901609	243556	2766	4,462.28
12/14/2022 API	1	103331	900805	243509	2752	3,900.00
12/14/2022 API	1	103331	900805	243517	2752	2,422.68
12/12/2022 API	1	103331	900805	243514	2752	3,907.80
12/12/2022 API	1	103331	900805	243515	2752	4,024.80

12/12/2022	API	1	103331	900805	243516	2752	4,008.42
12/12/2022	API	1	103331	900805	243518	2752	3,224.52
12/12/2022	API	1	103331	901452	243520	2752	5,249.25
12/12/2022	API	1	103331	901452	243521	2752	2,288.25
12/07/2022	API	1	201474	900781	243039	2653	3,051.88
12/07/2022	API	1	201474	900781	242535	2608	889.08
12/05/2022	API	1	103331	900805	242351	2588	3,631.68
12/05/2022	API	1	103331	900805	242354	2588	2,866.50
12/05/2022	API	1	103331	900805	242363	2588	3,863.34
12/05/2022	API	1	103331	901452	242365	2588	2,121.75
12/14/2022	API	1	102801	901483	244275	2856	799.80
12/05/2022	API	1	201474	900781	241976	2469	3,817.59
12/01/2022	API	1	104874	22000414	241980	2469	638.75
12/01/2022	API	1	104874	22000414	241983	2469	730.00
12/01/2022	API	1	202380	900862	241978	2469	6,424.80
12/01/2022	API	1	103331	900805	241805	2408	2,662.92
11/30/2022	API	1	103331	901452	241799	2408	6,268.50
11/30/2022	API	1	103331	900805	241802	2408	3,871.14
11/30/2022	API	1	103331	900805	241804	2408	4,015.44
11/30/2022	API	1	103331	901452	241806	2408	5,622.75
11/30/2022	API	1	201474	900781	241490	2338	795.72
11/23/2022	API	1	103331	900805	240984	2179	2,594.28
11/23/2022	API	1	103331	901452	240993	2179	5,056.30
11/23/2022	API	1	103331	901452	240995	2179	5,413.25
11/23/2022	API	1	105006	900876	241030	2179	17,763.70
11/21/2022	API	1	201474	900781	241287	2272	1,173.92
11/21/2022	API	1	201474	900781	241290	2272	2,871.03
11/21/2022	API	1	103331	901452	241091	2205	2,038.50
11/21/2022	API	1	205354	901554	241021	2179	35,650.00
11/21/2022	API	1	101524	22001184	241226	2260	8,442.00
11/21/2022	API	1	101524	22001184	241231	2260	5,451.03
11/18/2022	API	1	103331	900805	240990	2179	3,494.40
11/18/2022	API	1	103331	901452	240991	2179	4,986.00
11/18/2022	API	1	103331	900805	240997	2179	3,893.76
11/16/2022	API	1	103331	900805	240694	2107	3,910.92
11/16/2022	API	1	103331	900805	240703	2107	3,442.92
11/16/2022	API	1	103331	900805	239307	2056	3,887.52
11/16/2022	API	1	103331	901452	238852	1963	6,790.50
11/16/2022	API	1	103331	900805	238853	1963	3,894.54
11/16/2022	API	1	103331	900805	238855	1963	2,576.34
11/14/2022	API	1	102121	901467	239314	2056	2,360.00
11/09/2022	API	1	103331	900805	238644	1873	3,956.16
11/07/2022	API	1	203567	23000091	238488	1822	9,354.75
11/07/2022	API	1	203567	23000092	238497	1822	8,446.20
11/07/2022	API	1	103331	900805	238396	1804	3,943.68
11/07/2022	API	1	103331	900805	238400	1804	2,524.08
11/07/2022	API	1	103331	900805	238403	1804	3,508.44
11/07/2022	API	1	201474	900781	238277	1747	3,986.43
11/07/2022	API	1	201474	900781	238280	1747	626.78

11/07/2022	API	1	201474	900781	238282	1747	2,764.33
11/15/2022	API	1	102801	901483	239886	2104	299.32
11/15/2022	API	1	102801	901483	239951	2104	559.86
11/15/2022	API	1	102801	901483	240490	2106	799.80
11/02/2022	API	1	103331	900805	238149	1719	4,058.34
11/02/2022	API	1	103331	900805	238150	1719	2,457.00
11/02/2022	API	1	103331	900805	238151	1719	3,662.88
11/02/2022	API	1	103331	900805	238153	1719	3,332.16
11/02/2022	API	1	103331	901452	238156	1719	5,495.85
11/02/2022	API	1	103331	901452	238157	1719	5,315.90
11/02/2022	API	1	104874	901375	238100	1700	1,125.66
11/02/2022	API	1	104874	901375	238103	1700	1,125.66
11/02/2022	API	1	104874	901375	238104	1700	562.83
11/02/2022	API	1	104874	901375	238108	1700	1,686.56
10/31/2022	API	1	103331	901452	237494	1647	4,493.25
10/31/2022	API	1	103331	901452	237495	1647	2,202.75
10/31/2022	API	1	103331	900805	237496	1647	3,592.68
10/31/2022	API	1	103331	900805	237500	1647	3,900.00
10/28/2022	API	1	103331	900805	237499	1647	2,627.82
10/28/2022	API	1	104874	22000414	237262	1555	686.20
10/27/2022	API	1	205354	901554	236742	1401	35,650.00
10/26/2022	API	1	101524	22001184	236842	1401	2,632.50
10/26/2022	API	1	103331	901452	236725	1401	6,639.75
10/26/2022	API	1	103331	900805	236726	1401	3,900.00
10/26/2022	API	1	103331	900805	236727	1401	3,339.18
10/21/2022	API	1	100144	900955	236760	1401	6,345.00
10/21/2022	API	1	100144	900955	236759	1401	6,345.00
10/21/2022	API	1	102911	901609	236784	1401	3,682.28
10/19/2022	API	1	101524	22001184	236584	1347	9,417.52
10/19/2022	API	1	103331	901452	236593	1354	1,648.59
10/19/2022	API	1	103331	901452	236594	1354	4,618.20
10/19/2022	API	1	103331	900805	236598	1354	1,166.10
10/19/2022	API	1	103331	900805	236599	1354	3,981.90
10/19/2022	API	1	103331	900805	236602	1354	3,900.00
10/19/2022	API	1	103331	900805	236604	1354	2,414.88
10/19/2022	API	1	202380	900862	236605	1354	12,849.60
10/19/2022	API	1	104874	22000414	236608	1354	781.10
10/19/2022	API	1	104874	22000414	236609	1354	416.10
10/19/2022	API	1	101524	22001184	236540	1338	3,276.00
10/18/2022	API	1	103331	900805	236595	1354	3,105.18
10/25/2022	API	1	104874	22000414	237015	1486	1,459.65
10/19/2022	API	1	104874	22000414	236525	1336	1,204.47
10/13/2022	API	1	103331	900805	235677	1220	3,990.48
10/12/2022	API	1	103331	901452	234951	1130	3,719.95
10/12/2022	API	1	103331	901452	234953	1130	3,548.85
10/12/2022	API	1	103331	901452	234954	1130	3,551.36
10/12/2022	API	1	103331	901452	234956	1130	1,729.14
10/12/2022	API	1	103331	900805	234958	1130	2,915.64
10/12/2022	API	1	103331	900805	234960	1130	3,723.72

10/12/2022	API	1	103331	900805	234964	1130	3,827.46
10/12/2022	API	1	103331	900805	234965	1130	2,747.16
10/12/2022	API	1	103331	901452	234966	1130	3,440.38
10/12/2022	API	1	103331	900805	234967	1130	2,335.32
10/12/2022	API	1	103331	901452	234969	1130	4,872.38
10/12/2022	API	1	103331	900805	234970	1130	2,849.34
10/12/2022	API	1	103331	900805	234971	1130	1,775.28
10/12/2022	API	1	103331	900805	234974	1130	1,368.12
10/12/2022	API	1	202380	900862	234807	1068	6,424.80
10/10/2022	API	1	102801	901483	235053	1145	799.80
10/05/2022	API	1	201474	900781	234235	960	1,828.58
09/30/2022	API	1	102911	22001008	234213	960	4,379.22
09/30/2022	API	1	201474	900781	233965	906	6,197.94
09/30/2022	API	1	103331	900805	233904	906	1,072.50
09/30/2022	API	1	103331	901452	233906	906	4,381.92
09/30/2022	API	1	103331	901452	233910	906	1,355.03
09/30/2022	API	1	103331	901452	233791	884	5,126.56
09/22/2022	APM	1	103331		233021	review	-5,126.56
09/22/2022	API	1	103331	900805	233277	840	3,841.50
09/22/2022	API	1	103331	900805	233278	840	2,435.16
09/22/2022	API	1	103331	900805	233280	840	2,609.88
09/22/2022	API	1	201474	900781	233114	790	8,491.33
09/22/2022	API	1	103331	901452	233007	776	1,702.29
09/22/2022	API	1	103331	900805	233011	776	3,948.36
09/22/2022	API	1	103331	900805	233016	776	3,801.72
09/22/2022	API	1	103331	900805	233018	776	2,817.36
09/22/2022	API	1	103331	900805	233021	776	5,126.56
09/22/2022	API	1	103331	900805	233022	776	3,971.76
09/22/2022	API	1	103331	900805	233024	776	2,816.58
09/22/2022	API	1	205354	901554	232809	743	35,650.00
09/20/2022	API	1	104874	22000414	232528	661	923.45
09/20/2022	API	1	201474	900781	231617	635	6,445.69
09/19/2022	API	1	201474	900781	231615	635	1,613.43
09/19/2022	API	1	103331	900805	233004	776	887.64
09/19/2022	API	1	104874	901375	232529	661	1,125.66
09/16/2022	API	1	205354	901554	231189	554	53,475.00
09/15/2022	API	1	205354	901554	231636	635	10,695.00
09/15/2022	API	1	103331	901452	231658	640	5,003.20
09/15/2022	API	1	103331	901452	231665	640	2,099.67
09/15/2022	API	1	103331	901452	231644	640	3,597.90
09/15/2022	API	1	103331	901452	231646	640	4,688.01
09/15/2022	API	1	103331	900805	231648	640	3,900.00
09/15/2022	API	1	103331	900805	231649	640	3,744.78
09/15/2022	API	1	103331	900805	231650	640	2,339.22
09/15/2022	API	1	103331	900805	231651	640	818.22
09/15/2022	API	1	103331	900805	231652	640	3,436.68
09/15/2022	API	1	103331	901452	231654	640	6,012.10
09/15/2022	API	1	103331	901452	231561	623	1,442.74
09/15/2022	API	1	103331	900805	231562	623	2,354.82

09/15/2022	API	1	103331	900805	231564	623	4,050.54
09/15/2022	API	1	101524	22001184	231640	553	3,094.65
09/14/2022	API	1	101524	22001184	231233	559	3,844.62
09/14/2022	API	1	101524	22001184	231234	559	4,891.67
09/14/2022	API	1	103331	900805	231206	557	3,471.78
09/12/2022	API	1	103331	900805	231563	623	2,416.44
09/12/2022	API	1	103331	900805	231207	557	2,525.64
09/13/2022	API	1	102801		232274	658	599.70
09/02/2022	API	1	102121		230886	506	1,350.00
08/31/2022	API	1	103331	900805	230208	410	2,455.44
08/31/2022	API	1	103331	900805	230209	410	4,017.78
08/31/2022	API	1	201474	900781	230136	385	7,410.91
08/31/2022	API	1	201474	900781	230138	385	1,021.85
08/31/2022	API	1	103331	900805	229889	347	3,841.50
08/31/2022	API	1	103331	901452	229890	347	4,059.72
08/31/2022	API	1	103331	901452	229891	347	5,887.31
08/29/2022	API	1	205354	901554	230326	CRED MEMO	-3,565.00
08/29/2022	API	1	202380	900862	229854	351	3,212.40
08/29/2022	API	1	103331	900805	229887	347	2,814.24
08/29/2022	API	1	102911	22001008	229702	327	4,597.96
08/29/2022	API	1	103331	901452	229509	287	6,006.20
08/29/2022	API	1	103331	901452	229510	287	4,690.50
08/26/2022	API	1	102801	901483	230023	374	699.80
08/26/2022	API	1	102801	901483	229970	373	299.85
08/24/2022	API	1	103331	900805	229502	287	3,898.44
08/24/2022	API	1	103331	900805	229504	287	2,525.64
08/24/2022	API	1	103331	900805	229505	287	3,914.04
08/24/2022	API	1	103331	901452	229511	287	1,670.07
08/23/2022	API	1	201474	900781	228836	222	1,183.20
08/23/2022	API	1	201474	900781	228873	222	7,223.95
08/23/2022	API	1	201474	900781	228944	222	1,184.03
08/23/2022	API	1	201474	900781	228945	222	7,462.36
08/23/2022	API	1	104874	901375	228837	222	1,125.66
08/23/2022	API	1	103331	900805	228631	185	3,734.64
08/23/2022	API	1	103331	900805	228432	135	2,903.94
08/23/2022	API	1	103331	900805	228438	135	2,656.68
08/23/2022	API	1	103331	901452	228447	135	4,475.00
08/23/2022	API	1	103331	900805	228448	135	3,907.80
08/23/2022	API	1	103331	900805	228454	135	3,900.00
08/23/2022	API	1	205354	901554	228414	121	35,650.00
08/23/2022	API	1	101524	22000963	228942	222	3,098.25
08/23/2022	API	1	101524	22000963	228943	222	6,334.20
08/18/2022	API	1	103331	900805	228630	185	3,931.20
08/18/2022	API	1	103331	900805	228634	185	2,889.90
08/17/2022	API	1	103331	900805	228437	135	2,644.98
08/12/2022	API	1	202380	900862	227429	9969	9,637.20
08/10/2022	API	1	101524	22000963	227452	9969	4,680.00
08/10/2022	API	1	205354	901554	227443	9969	35,650.00
08/10/2022	API	1	103331	900805	226283	9936	2,776.80

08/10/2022	API	1	103331	900805	226286	9936	879.06
08/10/2022	API	1	103331	900805	226288	9936	2,260.44
08/10/2022	API	1	103331	901452	226290	9936	6,313.33
08/10/2022	API	1	201474	900781	226271	9929	2,810.05
08/10/2022	API	1	201474	900781	226273	9929	3,248.71
08/08/2022	API	1	103331	900805	226284	9936	2,508.48
08/03/2022	API	1	103331	900805	225787	9836	3,900.00
08/03/2022	API	1	103331	900805	225788	9836	3,986.58
08/03/2022	API	1	103331	901452	225789	9836	1,335.34
08/03/2022	API	1	103331	901452	225790	9836	3,588.95
08/10/2022	APM	1	104874		221024	INV MOD	1,125.66
08/10/2022	APM	1	104874		221024	INV MOD	-1,125.66
08/08/2022	API	1	102801	901483	227213	9952	349.90
08/08/2022	API	1	102801	901483	227214	9952	-374.39
08/08/2022	API	1	102801	901483	227215	9952	374.39
08/08/2022	API	1	102801	901483	226624	9949	349.90
08/08/2022	API	1	102801	901483	226672	9949	349.90
08/08/2022	API	1	102801	901483	226503	9948	349.90
08/08/2022	API	1	102801	901483	226525	9948	299.85
08/03/2022	API	1	203567	901160	225772	9813	6,345.00
08/03/2022	API	1	201474	900781	225623	9813	4,222.81
08/03/2022	API	1	104874	22000940	225642	9813	7,152.47
08/03/2022	API	1	104874	22000940	225642	9813	7,068.75
08/01/2022	API	1	104874	901375	225552	9777	1,125.66
08/01/2022	API	1	104874	901375	225572	9777	1,125.66
08/01/2022	API	1	104874	22000414	225577	9777	1,153.40
08/01/2022	API	1	103331	900805	225190	9731	2,576.34
08/01/2022	API	1	103331	901452	225193	9731	4,867.50
08/01/2022	API	1	103331	901452	225194	9731	4,613.80
07/29/2022	API	1	201474	900781	225561	9777	470.08
07/29/2022	API	1	201474	900781	225561	9777	3,575.00
07/29/2022	API	1	201474	900781	225564	9777	574.55
07/29/2022	API	1	201474	900781	225564	9777	3,410.10
07/27/2022	API	1	203567	901160	224860	9718	9,503.13
07/26/2022	API	1	205354	901554	224735	9666	28,520.00
07/26/2022	API	1	103331	900805	225188	9731	2,294.76
07/26/2022	API	1	103331	900805	225196	9731	4,077.84
07/25/2022	API	1	201474	900781	224778	9683	4,097.91
07/25/2022	API	1	103331	901452	224755	9683	3,460.07
07/25/2022	API	1	103331	900805	224757	9683	2,371.98
07/25/2022	API	1	103331	900805	224761	9683	2,847.78
07/25/2022	API	1	103331	901452	224754	9683	4,802.57
07/25/2022	API	1	103331	900805	224753	9683	3,936.66
07/22/2022	API	1	103331	900805	224756	9683	4,001.40
07/22/2022	API	1	103331	900805	224758	9683	2,559.18
07/22/2022	API	1	103331	901452	224762	9683	1,253.00
07/22/2022	API	1	102911	22001008	224734	9666	4,386.01
07/22/2022	API	1	202380	900862	224733	9666	3,212.40
07/22/2022	API	1	203567	901160	224707	9666	3,051.30

07/20/2022	API	1	205354	900614	224499	9619	11,132.00
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07/15/2022	API	1	103331	900805	223771	9523	2,656.68
07/15/2022	API	1	103331	901452	223772	9523	3,422.00
07/15/2022	API	1	103331	901452	223773	9523	3,566.55
07/15/2022	API	1	103331	901452	223775	9523	2,951.71
07/15/2022	API	1	103331	900805	223779	9523	1,331.46
07/15/2022	API	1	103331	900805	223782	9523	3,841.50
07/15/2022	API	1	103331	900805	223783	9523	2,251.86
07/15/2022	API	1	103331	901452	223785	9523	1,542.98
07/15/2022	API	1	103331	900805	223788	9523	2,354.82
07/15/2022	API	1	103331	900805	223792	9523	2,953.86
07/15/2022	API	1	101524		223490	CRED MEMO	-1,097.36
07/13/2022	API	1	201474	900781	223510	9464	3,001.90
07/13/2022	API	1	201474	900781	223510	9464	901.00
07/11/2022	API	1	101524	22000963	222317	9336	2,457.00
07/06/2022	API	1	104874	901375	222161	9279	1,125.66
07/15/2022	API	1	102801	901483	224246	9554	349.90
07/11/2022	API	1	102801	901483	223038	9423	349.90
07/11/2022	API	1	102801		222913	9421	299.85
07/05/2022	API	1	102801	901483	221971	9295	349.90
07/05/2022	API	1	102801	901483	221420	9290	349.90
06/30/2022	API	1	103331	901452	221110	9248	5,345.40
06/30/2022	API	1	103331	900805	221115	9248	3,939.00
06/30/2022	API	1	103331	900805	220901	9223	3,595.80
06/30/2022	API	1	103331	900805	220902	9223	3,939.00
06/30/2022	API	1	103331	900805	220906	9223	2,934.36
06/30/2022	API	1	104874	901375	221024	9223	1,125.66
06/30/2022	API	1	202380	900862	221014	9223	3,212.40
06/27/2022	API	1	100144	900955	220545	9149	4,418.00
06/27/2022	API	1	103331	900805	220606	9149	1,968.72
06/27/2022	API	1	205354	900614	220584	9149	41,745.00
06/27/2022	API	1	201474	900781	220582	9149	3,982.51
06/27/2022	API	1	202380	900862	220579	9149	6,424.80
06/24/2022	API	1	101524	22000963	220356	9100	4,454.19
06/24/2022	API	1	101524	22000963	220357	9100	7,036.47
06/24/2022	API	1	205354	900614	220320	9086	22,264.00
06/24/2022	API	1	103331	901452	220319	9085	5,189.21
06/24/2022	API	1	103331	900805	220310	9080	1,379.04
06/24/2022	API	1	103331	900805	220311	9080	2,595.84
06/23/2022	API	1	103331	901452	220431	9114	1,603.84
06/22/2022	API	1	103331	900805	220309	9080	3,982.68
06/22/2022	API	1	103331	900805	220127	9046	2,271.36
06/22/2022	API	1	103331	900805	220129	9046	2,350.92
06/22/2022	API	1	103331	901452	220132	9046	5,466.78
06/21/2022	API	1	102911	21000857	220135	9047	3,159.00
06/21/2022	API	1	103331	900805	220126	9046	2,610.66
06/21/2022	API	1	104874	22000414	219998	9025	1,430.80
06/17/2022	API	1	104874	22000414	219843	8974	1,073.10

06/17/2022	API	1	104874	22000414	219846	8974	343.10
06/15/2022	API	1	103331	900805	219174	8936	2,143.44
06/15/2022	API	1	103331	900805	219017	8913	2,620.02
06/15/2022	API	1	103331	900805	219018	8913	1,623.96
06/14/2022	API	1	103331	900805	219093	8936	1,365.00
06/14/2022	API	1	103331	900805	219176	8936	3,020.16
06/07/2022	API	1	103331	900805	217407	8787	3,010.80
06/07/2022	API	1	103331	901452	217408	8787	3,979.80
06/07/2022	API	1	103331	900805	217409	8787	3,974.10
06/07/2022	API	1	103331	900805	217410	8787	2,939.04
06/07/2022	API	1	103331	900805	217412	8787	964.08
06/07/2022	API	1	103331	901452	217414	8787	1,690.92
06/07/2022	API	1	103331	900805	217416	8787	3,733.08
06/07/2022	API	1	103331	900805	217422	8787	1,105.26
06/07/2022	API	1	103331	900805	217433	8787	1,829.10
06/07/2022	API	1	104874	901375	217277	8750	1,125.66
06/15/2022	API	1	102801	901483	219575	8969	349.90
06/09/2022	API	1	102801	901483	218579	8857	399.90
06/09/2022	API	1	102121	901467	218422	8856	2,242.00
06/09/2022	API	1	102801		217889	8850	349.90
06/09/2022	API	1	102801	901483	217791	8850	409.94
06/09/2022	API	1	102801	901483	217863	8850	369.90
06/03/2022	API	1	103331	900805	217006	8698	2,594.28
06/03/2022	API	1	102911	21000857	216797	8674	4,253.49
06/03/2022	APM	1	103331		212339	INV MOD	2,764.32
05/31/2022	API	1	202380	900862	216792	8674	3,212.40
05/26/2022	API	1	101524	21000929	216634	8614	1,773.90
05/26/2022	API	1	103331	900805	216467	8614	3,977.22
05/26/2022	API	1	103331	900805	216469	8614	1,467.18
05/26/2022	API	1	103331	901452	216471	8614	2,960.10
05/26/2022	API	1	103331	900805	216473	8614	2,380.56
05/26/2022	API	1	103331	900805	216474	8614	3,903.90
05/26/2022	API	1	103331	901452	216616	8614	5,596.15
05/26/2022	API	1	103331	900805	216617	8614	3,024.84
05/26/2022	API	1	103331	900805	216623	8614	3,369.60
05/25/2022	API	1	103331	900805	216019	8518	2,605.98
05/20/2022	API	1	103331	900805	216016	8518	2,354.82
05/20/2022	API	1	103331	901452	216021	8518	1,142.02
05/20/2022	API	1	202380	900862	216030	8518	12,849.60
05/19/2022	API	1	103331	900805	216018	8518	1,464.06
05/19/2022	API	1	103331	901452	216020	8518	1,742.40
05/19/2022	API	1	205354	900614	215563	8445	11,132.00
05/19/2022	API	1	205354	900614	215648	8445	11,132.00
05/19/2022	API	1	101524	21000929	215351	8396	3,150.90
05/19/2022	API	1	103331	900805	215326	8396	3,898.44
05/19/2022	API	1	103331	900805	215333	8396	3,120.78
05/19/2022	API	1	103331	901452	215334	8396	6,316.20
05/19/2022	API	1	103331	901452	215336	8396	2,694.78
05/19/2022	API	1	103331	900805	215337	8396	2,616.12

05/19/2022	API	1	103331	900805	215339	8396	1,356.42
05/18/2022	API	1	104874	901375	215532	8445	562.83
05/18/2022	API	1	104874	901375	215535	8445	1,686.56
05/18/2022	API	1	104874	901375	215538	8445	1,125.66
05/13/2022	API	1	103331	900805	215328	8396	2,525.64
05/12/2022	API	1	102121	900587	213557	8216	4,870.72
05/12/2022	API	1	102121	900587	213559	8216	3,712.56
05/11/2022	API	1	104874	901375	215064	8313	562.83
05/04/2022	API	1	103331	900805	213322	8195	2,405.52
05/04/2022	API	1	103331	901452	213323	8195	6,593.25
05/04/2022	API	1	103331	901452	213324	8195	4,366.00
05/03/2022	API	1	103331	900805	213320	8195	3,483.48
05/03/2022	API	1	103331	900805	213321	8195	2,331.42
05/09/2022	API	1	102801	901483	214152	8293	549.90
05/02/2022	API	1	100144	900955	212457	8139	2,209.00
05/02/2022	API	1	202380	900862	212464	8139	3,212.40
05/02/2022	API	1	103331	900805	212337	8111	3,995.94
04/29/2022	API	1	101524	21000929	212297	8111	619.65
04/28/2022	API	1	103331	900805	212338	8111	3,478.80
04/28/2022	API	1	103331	900805	212341	8111	1,489.02
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04/28/2022	API	1	103331	900805	211880	8000	3,358.68
04/28/2022	API	1	103331	901452	211923	8000	2,108.70
04/28/2022	API	1	103331	900805	211926	8000	1,439.88
04/28/2022	API	1	103331	900805	211927	8000	2,556.06
04/27/2022	API	1	103331	900805	211901	8000	2,218.32
04/27/2022	API	1	104874	901375	212045	8064	562.83
04/27/2022	API	1	102911	21000857	211904	8000	4,486.95
04/19/2022	API	1	104874	22000414	211438	7946	292.00
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04/18/2022	API	1	103331		211198	7902	3,864.12
04/18/2022	API	1	103331		211199	7902	2,744.28
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04/18/2022	API	1	103331		211205	7902	1,793.88
04/18/2022	API	1	103331		211207	7902	1,326.00
04/18/2022	API	1	103331		211208	7902	2,616.12
04/13/2022	API	1	103331		210802	7852	2,354.04
04/13/2022	API	1	103331		210803	7852	3,917.16
04/11/2022	API	1	103331		208974	7777	4,004.52
04/11/2022	API	1	205354		209019	7777	11,132.00
04/11/2022	API	1	205354		209022	7777	11,132.00
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04/11/2022	API	1	103331		208859	7764	1,413.36
04/11/2022	API	1	103331		208862	7764	3,852.42
04/11/2022	API	1	103331		208863	7764	5,391.54
04/07/2022	API	1	103331		208860	7764	2,175.42
04/07/2022	API	1	103331		208854	7764	4,061.46

04/07/2022	API	1	103331		208864	7764	2,422.68
04/04/2022	API	1	101524	21000929	208382	7665	1,780.38
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04/12/2022	API	1	102801		210255	7831	733.76
04/12/2022	API	1	100121		209293	7827	1,490.76
04/01/2022	API	1	201474		208215	7635	1,582.89
04/01/2022	API	1	201474		208216	7635	2,577.03
04/01/2022	API	1	201474		208217	7635	2,795.40
04/01/2022	API	1	201474		208220	7635	2,473.29
04/01/2022	API	1	201474		208235	7635	4,002.25
04/01/2022	API	1	201474		208237	7635	5,450.80
03/31/2022	API	1	103331		208127	7616	877.50
03/31/2022	API	1	103331		208129	7616	3,611.40
03/31/2022	API	1	205354		208096	7616	11,132.00
03/31/2022	API	1	201474		208102	7616	6,976.20
03/31/2022	API	1	201474		208107	7616	1,805.51
03/31/2022	API	1	201474		208107	7616	5,239.89
03/30/2022	API	1	201474		207904	7587	900.90
03/30/2022	API	1	201474		207907	7587	3,134.04
03/29/2022	API	1	102911	21000857	207910	7587	2,339.50
03/28/2022	API	1	103331		207610	7522	3,772.86
03/28/2022	API	1	103331		207611	7522	3,900.00
03/28/2022	API	1	103331		207613	7522	3,793.92
03/28/2022	API	1	103331		207614	7522	2,837.64
03/28/2022	API	1	103331		207615	7522	3,692.52
03/25/2022	API	1	202380		207696	7533	1,616.40
03/25/2022	API	1	203567		207691	7533	6,345.00
03/25/2022	API	1	103331		207609	7522	2,661.36
03/22/2022	API	1	103331		207384	7455	2,439.84
03/21/2022	API	1	201474		207271	7414	1,516.42
03/21/2022	API	1	201474		207272	7414	2,159.15
03/21/2022	API	1	201474		207273	7414	2,890.02
03/21/2022	API	1	201474		207276	7414	2,815.89
03/21/2022	API	1	201474		207278	7414	3,726.42
03/21/2022	API	1	201474		207278	7414	1,029.61
03/21/2022	API	1	201474		207281	7414	3,927.78
03/18/2022	API	1	101524	21000929	207173	7384	6,123.06
03/18/2022	API	1	101524	21000929	206691	7296	3,240.00
03/18/2022	API	1	202380		207158	7384	4,849.20
03/18/2022	API	1	203567		207161	7384	2,209.00
03/16/2022	API	1	203567		206846	7305	10,059.00
03/14/2022	API	1	102121		206704	7296	3,660.48
03/14/2022	API	1	102121		206709	7296	5,064.16
03/14/2022	API	1	103331		206700	7296	1,706.64
03/14/2022	API	1	205354		206580	7245	11,132.00
03/10/2022	API	1	103331		205625	7203	2,797.08
03/10/2022	API	1	103331		205626	7203	1,329.90
03/10/2022	API	1	103331		205631	7203	3,858.66

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03/10/2022	API	1	205354		205468	7164	41,745.00
03/10/2022	API	1	101524	21000929	205408	7164	445.50
03/10/2022	API	1	103331		205685	7203	2,329.08
03/09/2022	API	1	102121		205462	7164	4,002.72
03/09/2022	API	1	102121		205464	7164	5,250.16
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03/08/2022	API	1	102911	21000857	204050	7074	3,447.48
03/08/2022	API	1	104874	22000414	204268	7074	431.25
03/08/2022	API	1	104874	22000414	204281	7074	745.20
03/08/2022	API	1	104874	22000414	204302	7074	1,324.80
03/08/2022	API	1	104874		204320	7074	1,125.66
03/07/2022	API	1	103331		204256	7074	2,552.94
03/07/2022	API	1	103331		204264	7074	3,747.90
03/07/2022	API	1	103331		204265	7074	3,706.56
03/07/2022	API	1	101524	21000929	203916	7034	5,631.93
03/03/2022	API	1	101524	21000929	203917	7034	3,724.38
03/02/2022	API	1	103331		203912	7034	2,948.40
03/02/2022	API	1	203567		203817	7034	5,077.80
03/01/2022	API	1	103331		203722	7007	4,024.80
03/01/2022	API	1	103331		203728	7007	2,756.52
03/01/2022	API	1	103331		203730	7007	1,143.48
03/01/2022	API	1	205354		203749	7007	11,132.00
02/28/2022	API	1	103331		203726	7007	2,286.96
02/28/2022	API	1	103331		203731	7007	3,807.96
02/23/2022	API	1	103331		203315	6932	2,620.80
02/23/2022	API	1	104874		203311	6932	1,125.66
02/23/2022	API	1	104874		203313	6932	1,125.66
02/23/2022	API	1	102121		203158	6914	4,878.16
02/23/2022	API	1	102121		203159	6914	3,888.64
02/23/2022	API	1	102121		203161	6914	2,876.80
02/23/2022	API	1	102121		203162	6914	6,371.12
02/23/2022	API	1	103331		203164	6914	2,616.90
02/23/2022	API	1	103331		203165	6914	4,033.38
02/23/2022	API	1	201474		203066	6888	1,661.00
02/23/2022	API	1	201474		203081	6888	1,453.38
02/23/2022	API	1	201474		203086	6888	2,159.30
02/22/2022	APM	1	201474		193516	GL MOD	5,143.75
02/18/2022	API	1	201474		203084	6888	1,661.00
02/18/2022	API	1	202380		203090	6888	1,616.40
02/18/2022	API	1	104874	22000414	202744	6824	928.05
02/09/2022	API	1	103331		201622	6671	4,105.14
02/08/2022	API	1	103331		201609	6671	2,865.72
02/08/2022	API	1	103331		200684	6613	3,900.00
02/08/2022	API	1	103331		200686	6613	2,320.50
02/08/2022	API	1	103331		200689	6613	2,451.54
02/08/2022	API	1	103331		200694	6613	3,917.94
02/08/2022	API	1	103331		200700	6613	3,984.24
02/07/2022	API	1	103331		200687	6613	2,320.50

02/07/2022	API	1	103331		200688	6613	4,021.68
02/07/2022	API	1	103331		200691	6613	2,491.32
02/11/2022	API	1	102121		202131	6766	2,490.00
02/11/2022	API	1	104904		202215	6768	2,282.31
02/04/2022	API	1	102121		201342	6662	2,072.00
02/02/2022	API	1	101524	21000929	200183	6528	6,637.14
02/01/2022	API	1	202380		200166	6528	4,849.20
01/26/2022	API	1	101524	21000929	199583	6429	3,653.10
01/26/2022	API	1	205354		199158	6364	8,349.00
01/26/2022	API	1	103331		199071	6342	1,881.75
01/26/2022	API	1	103331		199073	6342	2,742.19
01/20/2022	API	1	102911	21000857	199095	6342	4,307.71
01/20/2022	API	1	103331		199072	6342	1,653.02
01/20/2022	API	1	205354		199029	6326	11,132.00
01/20/2022	API	1	205354		199030	6326	11,132.00
01/13/2022	API	1	103331		198608	6246	2,076.05
01/12/2022	API	1	202380		198013	6210	1,616.40
01/11/2022	API	1	103331		197868	6183	1,393.97
01/11/2022	API	1	103331		197902	6183	2,336.64
01/11/2022	API	1	103331		197903	6183	2,653.78
01/11/2022	API	1	201474		197899	6183	3,683.34
01/11/2022	API	1	201474		197899	6183	1,229.93
01/11/2022	API	1	103331		197768	6167	1,799.00
01/11/2022	API	1	104874		197775	6167	1,426.50
01/10/2022	API	1	103331		197771	6167	2,531.45
01/10/2022	API	1	205354		197774	6167	27,830.00
01/07/2022	API	1	100144		197108	6090	6,345.00
01/07/2022	API	1	103331		197059	6090	1,506.53
01/06/2022	API	1	103331		197056	6090	1,686.43
01/06/2022	API	1	103331		197126	6090	209.20
01/06/2022	API	1	201474		197060	6090	1,910.38
01/06/2022	API	1	201474		197060	6090	1,254.21
01/06/2022	API	1	201474		197060	6090	2,469.04
01/03/2022	API	1	201474		196691	6023	3,616.57
01/03/2022	API	1	201474		196691	6023	900.37
01/03/2022	API	1	100144		196305	5998	3,995.00
12/30/2021	API	1	205354		196316	6002	13,915.00
12/30/2021	API	1	103331		196306	5998	2,595.70
12/30/2021	API	1	103331		196307	5998	1,704.94
12/30/2021	API	1	201258	21000403	196040	5946	957.00
12/28/2021	API	1	101524		196109	5963	1,758.51
12/28/2021	API	1	103331		196101	5963	2,319.68
12/28/2021	API	1	103331		196103	5963	2,506.26
12/28/2021	API	1	103331		196104	5963	2,291.93
12/28/2021	API	1	205354		196112	5963	11,132.00
12/28/2021	API	1	201474		196115	5963	433.57
12/28/2021	API	1	201474		196115	5963	2,795.80
12/28/2021	API	1	201474		196115	5963	2,612.39
12/28/2021	API	1	201474		196118	5963	862.00

12/22/2021	API	1	102911	21000857	195384	5861	3,986.49
12/22/2021	API	1	103331		195385	5861	1,686.95
12/20/2021	API	1	201474		195301	CRED MEMO	-671.29
12/20/2021	API	1	205354		195276	5834	11,132.00
12/16/2021	API	1	201474		195173	5798	1,377.47
12/16/2021	API	1	201474		195173	5798	1,035.18
12/16/2021	API	1	201474		195173	5798	2,239.83
12/16/2021	API	1	201474		195175	5798	737.75
12/16/2021	API	1	101524		195003	5758	2,749.14
12/16/2021	API	1	101524		195004	5758	9,180.00
12/16/2021	API	1	102121		195012	5758	3,799.36
12/16/2021	API	1	102121		195013	5758	4,783.92
12/16/2021	API	1	102121		195016	5758	4,833.52
12/16/2021	API	1	102121		195018	5758	4,305.28
12/16/2021	API	1	103331		195038	5758	1,585.18
12/16/2021	API	1	103331		195040	5758	2,557.15
12/16/2021	API	1	103331		195041	5758	2,594.16
12/16/2021	API	1	103331		195042	5758	2,627.57
12/16/2021	API	1	104874		195053	5758	1,413.00
12/16/2021	API	1	201474		195050	5758	2.15
12/16/2021	API	1	201474		195054	5758	3,320.39
12/16/2021	API	1	201474		195055	5758	1,436.71
12/16/2021	API	1	201474		195055	5758	3,595.03
12/16/2021	API	1	202380		195049	5758	1,616.40
12/09/2021	API	1	202380		193504	5599	4,849.20
12/08/2021	API	1	103331		193509	5599	1,866.33
12/08/2021	API	1	103331		193511	5599	2,717.00
12/08/2021	API	1	103331		193512	5599	1,889.98
12/08/2021	API	1	103331		193513	5599	606.52
12/08/2021	API	1	103331		193514	5599	2,547.38
12/08/2021	API	1	201258	21000403	193484	5599	957.00
12/08/2021	API	1	201474		193489	5599	1,775.97
12/08/2021	API	1	201474		193490	5599	1,687.78
12/08/2021	API	1	201474		193490	5599	3,309.11
12/08/2021	API	1	201474		193490	5599	2,321.53
12/08/2021	API	1	201474		193492	5599	1,002.64
12/08/2021	API	1	201474		193492	5599	2,397.04
12/08/2021	API	1	201474		193492	5599	1,787.82
12/08/2021	API	1	201474		193515	5599	3,638.11
12/08/2021	API	1	201474		193515	5599	1,219.16
12/08/2021	API	1	201474		193517	5599	4,116.30
12/08/2021	API	1	201474		193517	5599	932.68
12/08/2021	API	1	201474		193518	5599	3,420.55
12/08/2021	API	1	201474		193518	5599	1,484.11
12/03/2021	API	1	103331		192779	5480	1,838.58
12/01/2021	API	1	102121		192239	5423	1,968.40
12/01/2021	API	1	205354		192173	5407	33,396.00
12/01/2021	API	1	201474		192172	5407	4,622.48
12/01/2021	API	1	103331		192174	5407	1,540.46

12/01/2021 API	1	103331		192177	5407	2,560.75
11/29/2021 API	1	101524		191929	5331	2,652.75
11/29/2021 API	1	103331		191934	5331	1,725.50
11/29/2021 API	1	103331		191938	5331	1,781.01
11/29/2021 API	1	103331		191940	5331	2,678.45
11/29/2021 API	1	103331		191941	5331	2,572.57
11/29/2021 API	1	103331		191942	5331	2,647.61
11/22/2021 API	1	202380		191659	5288	1,616.40
11/22/2021 API	1	201474		191385	5258	628.00
11/22/2021 API	1	201474		191385	5258	1,077.05
11/22/2021 API	1	201474		191385	5258	1,410.11
11/22/2021 API	1	201474		191387	5258	1,495.08
11/22/2021 API	1	201258	21000403	191172	5213	957.00
11/22/2021 API	1	103331		191112	5196	1,601.11
11/22/2021 API	1	103331		190875	5145	1,619.10
11/19/2021 API	1	201474		191337	5244	2,548.28
11/19/2021 API	1	201474		191337	5244	936.92
11/19/2021 API	1	201474		191337	5244	3,949.66
11/18/2021 API	1	103331		191058	5191	1,755.31
11/18/2021 API	1	103331		191059	5191	2,581.82
11/17/2021 API	1	101524		190861	5145	4,225.00
11/17/2021 API	1	103331		190928	5145	2,486.73
11/17/2021 API	1	103331		190929	5145	2,591.59
11/17/2021 API	1	205354		190857	5145	27,830.00
11/15/2021 API	1	102121		190360	5065	3,801.84
11/15/2021 API	1	102911	21000857	190367	5065	4,035.14
11/10/2021 API	1	102121		190023	4990	5,260.08
11/10/2021 API	1	104874		190018	4990	1,413.00
11/08/2021 API	1	101524		189260	4922	9,180.00
11/08/2021 API	1	101524		189371	4922	3,584.40
11/08/2021 API	1	103331		189278	4922	2,612.15
11/08/2021 API	1	103331		189305	4922	2,506.26
11/08/2021 API	1	103331		189306	4922	2,228.70
11/08/2021 API	1	103331		189427	4922	2,121.28
11/08/2021 API	1	103331		189428	4922	1,753.77
11/08/2021 API	1	103331		189431	4922	1,709.05
11/08/2021 API	1	104874		189447	4922	713.25
11/08/2021 API	1	104874		189449	4922	706.50
11/08/2021 API	1	104874		189452	4922	1,426.50
11/02/2021 API	1	100144		188485	4756	10,612.00
11/02/2021 API	1	102121		188539	4756	2,963.60
11/02/2021 API	1	102121		188541	4756	4,955.04
10/29/2021 API	1	103331		188544	4756	2,644.53
10/29/2021 API	1	103331		188584	4756	2,327.91
10/29/2021 API	1	205354		188547	4756	13,915.00
10/29/2021 API	1	205354		188548	4756	5,566.00
10/29/2021 API	1	205354		188549	4756	11,132.00
10/29/2021 API	1	205354		188550	4756	5,566.00
10/29/2021 API	1	104874		188554	4756	706.50

10/27/2021	API	1	103331		188299	4704	1,371.87
10/22/2021	API	1	103331		187787	4588	2,581.82
10/21/2021	API	1	103331		187580	4570	1,603.68
10/20/2021	API	1	103331		187372	4497	1,754.28
10/20/2021	API	1	201258	21000403	187370	4497	957.00
10/18/2021	API	1	103331		187375	4497	2,517.06
10/18/2021	API	1	103331		187376	4497	2,665.60
10/18/2021	API	1	103331		187377	4497	2,570.00
10/18/2021	API	1	103331		187378	4497	1,910.54
10/08/2021	API	1	102911	21000857	185403	4254	4,274.00
10/07/2021	API	1	201258	21000403	185414	4254	957.00

P	CHECK NO	WARRANT	VOUCHER	CARRY FORW	VDR NAME/I	COMMENTS
Y	718947	09252024		N	ODYSSEY MA	.25
Y	718947	09252024		N	ODYSSEY MA	E SODIUM BISULFITE 903 GALS/ 2
Y	719574	10182024		N	EWT HOLDIN	NE HYDROGEN PEROXIDE 1500 GALS
Y	19186	101624EF		N	AMERICAN W	RO2 AWC A-111 PLUS, 2350 LB TO
Y	719443	10162024		N	CHEMTRADE	E ALUM SULFATE 983 GALS/ 377.9
Y	719308	10142024		N	CHEMTRADE	NE ALUM SULFATE 3032 GALS/ 377
Y	719505	10162024		N	ODYSSEY MA	E SODIUM BISULFITE 1548 GALS/
Y	719505	10162024		N	ODYSSEY MA	NE SODIUM BISULFITE 843 GALS/
Y	719505	10162024		N	ODYSSEY MA	MS SODIUM BISULFITE 2293 GALS/
Y	719260	10072024		N	ODYSSEY MA	RO1 SODIUM BISULFITE 818 GALS/
Y	719158	10042024		N	ODYSSEY MA	RO2 SODIUM HYPOCHLORITE 2621 G
Y	719158	10042024		N	ODYSSEY MA	RO1 SODIUM HYPOCHLORITE 2473 G
Y	719207	10072024		N	CHEMTRADE	MS ALUM SULFATE 3288 GALS/ 377
Y	719260	10072024		N	ODYSSEY MA	RO1 SODIUM HYDROXIDE 334 GALS/
Y	719260	10072024		N	ODYSSEY MA	RO2 SODIUM HYPOCHLORITE 1066 G
Y	719260	10072024		N	ODYSSEY MA	RO2 SODIUM HYDROXIDE 1623 GALS
Y	719260	10072024		N	ODYSSEY MA	RO1 SODIUM HYPOCHLORITE 2384 G
Y	719260	10072024		N	ODYSSEY MA	MS SODIUM HYPOCHLORITE 4922 GA
Y	19202	102124EF		N	HARCROS CH	MS FREESTYLE CALC HYPOCHLORITE
Y	719260	10072024		N	ODYSSEY MA	E SODIUM HYPOCHLORITE 4902 GAL
Y	719260	10072024		N	ODYSSEY MA	E SODIUM BISULFITE 955 GALS/ 2
Y	719260	10072024		N	ODYSSEY MA	NE SODIUM HYPOCHLORITE 5001 GA
Y	719260	10072024		N	ODYSSEY MA	E SODIUM BISULFITE 1497 GALS/
Y	719268	10072024		N	POLYDYNE IN	NE CLAIRFLOC SE-1504 8 PALLETS
Y	719260	10072024		N	ODYSSEY MA	MS SODIUM BISULFITE 2345 GALS/
Y	719260	10072024		N	ODYSSEY MA	NE SODIUM BISULFITE 607 GALS/
Y	719158	10042024		N	ODYSSEY MA	NE SODIUM HYPOCHLORITE 5194 GA
Y	719158	10042024		N	ODYSSEY MA	MS SODIUM HYPOCHLORITE 4070 GA
Y	718947	09252024		N	ODYSSEY MA	MS SODIUM HYPOCHLORITE 4329 GA
Y	719158	10042024		N	ODYSSEY MA	NE SODIUM BISULFITE 521 GALS/
Y	719158	10042024		N	ODYSSEY MA	MS SODIUM BISULFITE 1263 GALS/
Y	719158	10042024		N	ODYSSEY MA	E SODIUM BISULFITE 1342 GALS/
Y	718940	09252024		N	MATHESON T	RO2 LIQUID OXYGEN 535,291 CF/
Y	718891	09252024		N	CHEMTRADE	MS ALUM SULFATE 4143 GALS/ 377
Y	718891	09252024		N	CHEMTRADE	NE ALUM SULFATE 3372 GALS/ 377
Y	718891	09252024		N	CHEMTRADE	E ALUM SULFATE 957 GALS/ 377.9
Y	718947	09252024		N	ODYSSEY MA	NE SODIUM BISULFITE 319 GALS/
Y	718947	09252024		N	ODYSSEY MA	MS SODIUM BISULFITE 902 GALS/
Y	718947	09252024		N	ODYSSEY MA	E SODIUM BISULFITE 877 GALS/ 2
Y	718947	09252024		N	ODYSSEY MA	E SODIUM HYPOCHLORITE 5031 GAL
Y	718965	09252024		N	PREMIER MA	MS THIOGUARD 1050 GALS/ 3.75
Y	718947	09252024		N	ODYSSEY MA	NE SODIUM HYPOCHLORITE 5673 GA
Y	718947	09252024		N	ODYSSEY MA	E SODIUM BISULFITE 903 GALS/ 2
Y	718947	09252024		N	ODYSSEY MA	MS SODIUM BISULFITE 3479 GALS/
Y	718871	09252024		N	AIRGAS SPEC	RO2 AMMONIUM HYDROXIDE 560 GAL
Y	718947	09252024		N	ODYSSEY MA	SODIUM HYPOCHLORITE 3056 GALS/
Y	718947	09252024		N	ODYSSEY MA	RO1 SODIUM HYPOCHLORITE 2450 G
Y	718848	09232024		N	POLYDYNE IN	MS CLAIRFLOC SE-1504 10 PALLET

Y	718765	09202024	N	POLYDYNE IN MS CLAIRFLOC SE-1878 10 PALLET
Y	19156	100424EF	N	HARCROS CH NE FRSTYLE CALC HYPOCHLRTE/GRA
Y	718947	09252024	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 4973 GA
Y	718842	09232024	N	ODYSSEY MA E SODIUM HYPOCHLORITE 4890 GAL
Y	718842	09232024	N	ODYSSEY MA E SODIUM BISULFITE 993 GALS/ 2
Y	718842	09232024	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 4737 GA
Y	718842	09232024	N	ODYSSEY MA NE SODIUM BISULFITE 767 GALS/
Y	718842	09232024	N	ODYSSEY MA MS SODIUM BISULFITE 3479 GALS/
Y	718842	09232024	N	ODYSSEY MA E SODIUM BISULFITE 1652 GALS/
Y	718842	09232024	N	ODYSSEY MA RO2 SODIUM HYDROXIDE 1950 GALL
Y	718842	09232024	N	ODYSSEY MA RO1 SODIUM HYDROXIDE 1103 GALS
Y	718706	09202024	N	AIRGAS SPEC RO1 AMMONIUM HYDROXIDE 490 GAL
Y	718756	09202024	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 2275 G
Y	718756	09202024	N	ODYSSEY MA RO2 SODIUM HYPOCHLORITE 1912 G
Y	718756	09202024	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 4977 GA
Y	718756	09202024	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 4767 GA
Y	718527	09162024	N	CHEMTRADE NE ALUM SULFATE 1440 GALS/377.
Y	718587	09162024	N	ODYSSEY MA E SODIUM HYPOCHLORITE 5134 GAL
Y	718587	09162024	N	ODYSSEY MA NE SODIUM BISULFITE 709 GALS/
Y	718587	09162024	N	ODYSSEY MA MS SODIUM BISULFITE 2448 GALS/
Y	718587	09162024	N	ODYSSEY MA E SODIUM BISULFITE 1987 GALS/
Y	718527	09162024	N	CHEMTRADE NE ALUM SULFATE 2290 GALS/ 377
Y	718527	09162024	N	CHEMTRADE E ALUM SULFATE 954 GALS/ 377.9
Y	718587	09162024	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5093 GA
Y	718472	09132024	N	ODYSSEY MA RO2 SODIUM HYPOCHLORITE 1959 G
Y	718404	09112024	N	SHANNON CH RO2 SNC-5250 2400 LBS/ 3.27
Y	718472	09132024	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 2399 G
Y	718548	09162024	N	FLORIDA CHE RO2 FLUOROSILICIC ACID 272 GAL
Y	718122	09042024	N	SHANNON CH RO1 SNC-5250 3600 LBS/ 3.27
Y	718075	09042024	N	AIRGAS SPEC RO2 AMMONIUM HYDROXIDE 770 GAL
Y	718527	09162024	N	CHEMTRADE MS ALUM SULFATE 4143 GALS/ 377
Y	718472	09132024	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 5023 GA
Y	718587	09162024	N	ODYSSEY MA MS SODIUM BISULFITE 4033 GALS/
Y	718388	09112024	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 4993 GA
Y	718315	09092024	N	ODYSSEY MA MS SODIUM BISULFITE 2409 GALS/
Y	718315	09092024	N	ODYSSEY MA NE SODIUM BISULFITE 346 GALS/2
Y	718315	09092024	N	ODYSSEY MA E SODIUM BISULFITE 2860 GALS/
Y	718198	09062024	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5146 GA
Y	718198	09062024	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 4281 GA
Y	718198	09062024	N	ODYSSEY MA RO2 SODIUM HYPOCHLORITE 1256 G
Y	718198	09062024	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 2426 G
Y	717957	08302024	N	CHEMTRADE MS ALUM SULFATE 1876 GALS/ 377
Y	717957	08302024	N	CHEMTRADE E ALUM SULFATE 828 GALS/ 377.9
Y	717957	08302024	N	CHEMTRADE NE ALUM SULFATE 1668 GALS/ 377
Y	718021	08302024	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 4871 GA
Y	718021	08302024	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 3363 GA
Y	718021	08302024	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 4753 GA
Y	19085	090924EF	N	HARCROS CH NE FREESTYLE CALC HYPOCHLORITE
Y	717910	08282024	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5013 GA

Y	717833	08262024	N	ODYSSEY MA E SODIUM BISULFITE 1794 GALS/
Y	717833	08262024	N	ODYSSEY MA MS SODIUM BISULFITE 1804 GALS/
Y	717833	08262024	N	ODYSSEY MA NE SODIUM BISULFITE 694 GALS/
Y	718113	09042024	N	ODYSSEY MA NE SODIUM BISULFITE 1040 GALLO
Y	718113	09042024	N	ODYSSEY MA E SODIUM HYPOCHLORITE 4723 GAL
Y	718021	08302024	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5112 GA
Y	718021	08302024	N	ODYSSEY MA MS SODIUM BISULFITE 2976 GALS/
Y	718013	08302024	N	MATHESON T RO2 LIQUID OXYGEN 550680 CF/ 0
Y	717809	08262024	N	EWT HOLDIN LS 42/ NE ODOPHOS 4104 GALS/ 1
Y	718021	08302024	N	ODYSSEY MA RO2 SODIUM HYPOCHLORITE 2687 G
Y	718021	08302024	N	ODYSSEY MA RO2 SODIUM HYDROXIDE 1993 GALS
Y	718021	08302024	N	ODYSSEY MA RO1 SODIUM HYDROXIDE 783 GALS/
Y	718021	08302024	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 2378 G
Y	19041	082324EF	N	AMERICAN W RO1 AWC A-102 PLUS, 5000 LBS/1
Y	717664	08232024	N	AIRGAS SPEC RO1 AMMONIUM HYDROXIDE 490 GAL
Y	717730	08232024	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 2425 G
Y	717730	08232024	N	ODYSSEY MA RO2 SODIUM HYPOCHLORITE 1253 G
Y	717506	08192024	N	AMAYA SOLU RO2 AWC C-226LF, C-205, C-234
Y	717373	08162024	N	AMAYA SOLU RO1 AWC C-226LF, 45LB PAIL
Y	717341	08142024	N	ODYSSEY MA RO1 SODIUM HYDROXIDE 976 GALS/
Y	717341	08142024	N	ODYSSEY MA RO2 SODIUM HYDROXIDE 2059 GALS
Y	717455	08162024	N	ODYSSEY MA RO2 SODIUM HYPOCHLORITE 2614 G
Y	717455	08162024	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 2589 G
Y	717833	08262024	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 5040 GA
Y	717833	08262024	N	ODYSSEY MA E SODIUM HYPOCHLORITE 4760 GAL
Y	717681	08232024	N	CHEMTRADE MS ALUM SULFATE 4144 GALS/ 377
Y	717730	08232024	N	ODYSSEY MA MS SODIUM BISULFITE 4277 GALS/
Y	717633	08212024	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5440 GA
Y	717730	08232024	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5069 GA
Y	717730	08232024	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 4961 GA
Y	717730	08232024	N	ODYSSEY MA NE SODIUM BISULFITE 795 GAL/ 2
Y	717516	08192024	N	CHEMTRADE MS ALUM SULFATE 1727 GALS/377.
Y	717516	08192024	N	CHEMTRADE E ALUM SULFATE 875 GALS/377.90
Y	717516	08192024	N	CHEMTRADE NE ALUM SULFATE 1716 GALS/377.
Y	717549	08192024	N	ODYSSEY MA E SODIUM HYPOCHLORITE 4992 GAL
Y	717633	08212024	N	ODYSSEY MA E SODIUM BISULFITE 3354 GALS/2
Y	717266	08122024	N	ODYSSEY MA MS SODIUM BISULFITE 2500 GALS/
Y	717266	08122024	N	ODYSSEY MA NE SODIUM BISULFITE 148 GALS/
Y	717266	08122024	N	ODYSSEY MA E SODIUM BISULFITE 2464 GALS/
Y	717455	08162024	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5047 GA
Y	717455	08162024	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 4999 GA
Y	716998	08052024	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5169 GA
Y	717266	08122024	N	ODYSSEY MA NE SODIUM BISULFITE 1007 GALS/
Y	716998	08052024	N	ODYSSEY MA E SODIUM HYPOCHLORITE 5315 GAL
Y	717185	08092024	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 1817 GA
Y	717185	08092024	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5179 GA
Y	717266	08122024	N	ODYSSEY MA RO1 SODIUM HYDROXIDE 1043 GALS
Y	717266	08122024	N	ODYSSEY MA RO2 SODIUM HYDROXIDE 2014 GALS
Y	717185	08092024	N	ODYSSEY MA RO2 SODIUM HYPOCHLORITE 2674 G

Y	717185	08092024	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 2315 G
Y	19034	081924EF	N	AMERICAN W RO2 AWC A-111 PLUS, 2350 LB TO
Y	716638	07262024	N	CHEMTRADE E ALUM SULFATE 901 GALLONS/ 37
Y	716638	07262024	N	CHEMTRADE MS ALUM SULFATE 2800 GALLONS/
Y	716638	07262024	N	CHEMTRADE NE ALUM SULFATE 898 GALS/ 377.
Y	717162	08092024	N	EWT HOLDIN NE HYDROGEN PEROXIDE 16,966 LB
Y	717162	08092024	N	EWT HOLDIN LS 42/ NE ODOPHOS 3100 GALS/1.
Y	716948	08052024	N	CHEMTRADE MS ALUM SULFATE 1732 GALS/377.
Y	716948	08052024	N	CHEMTRADE NE ALUM SULFATE 1725 GALS/377.
Y	716948	08052024	N	CHEMTRADE E ALUM SULFATE 930 GALS/ 377.9
Y	717163	08092024	N	FLORIDA CHE RO2 FLUOROSILICIC ACID/ 278 GA
Y	717008	08052024	N	SHANNON CH RO2 SNC-5250 2400 LBS/ 3.27
Y	716989	08052024	N	MATHESON T RO2 LIQUID OXYGEN 553,264 CF/0
Y	716998	08052024	N	ODYSSEY MA RO2 SODIUM HYPOCHLORITE 2032 G
Y	716998	08052024	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 2265 G
Y	19032	081624EF	N	HARCROS CH MS FREESTYLE CALC HYPOCHLORITE
Y	716441	07222024	N	CHEMTRADE E ALUM SULFATE 1349 GALS/ 455.
Y	716998	08052024	N	ODYSSEY MA MS SODIUM HYPCHLORITE 4845 GAL
Y	716775	07292024	N	ODYSSEY MA MS SODIUM BISULFITE 2010 GALS/
Y	716775	07292024	N	ODYSSEY MA NE SODIUM BISULFITE 274 GALS/2
Y	716775	07292024	N	ODYSSEY MA E SODIUM BISULFITE 2657 GALS/2
Y	716868	07312024	N	POLYDYNE IN E CLAIRFLOC SE-1504 2 PALLETS/
Y	716441	07222024	N	CHEMTRADE CM INV # 90104523 - E ALUM SUL
Y	716426	07222024	N	AIRGAS SPEC RO2 AMMONIUM HYDROXIDE 840 GAL
Y	716677	07262024	N	ODYSSEY MA NE SODIUM BISUFITE 894 GALS/ 2
Y	716775	07292024	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5172 GA
Y	716732	07292024	N	CHEMTRADE MS ALUM SULFATE 4143 GALS/ 377
Y	716677	07262024	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 4998 GA
Y	716677	07262024	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 2406 G
Y	716677	07262024	N	ODYSSEY MA RO2 SODIUM HYPOCHLORITE 2538 G
Y	716677	07262024	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 1662 GA
Y	716488	07222024	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5135 GA
Y	716488	07222024	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 3828 GA
Y	716488	07222024	N	ODYSSEY MA E SODIUM HYPOCHLORITE 4947 GAL
Y	716488	07222024	N	ODYSSEY MA RO2 SODIUM HYPOCHLORITE 2489 G
Y	716488	07222024	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 2336 G
Y	716170	07122024	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 2441 G
Y	716170	07122024	N	ODYSSEY MA RO2 SODIUM HYPOCHLORITE 2560 G
Y	716269	07152024	N	ODYSSEY MA E SODIUM BISULFITE 1986 GALS/
Y	716372	07172024	N	POLYDYNE IN NE CLARIFLOC SE-1880 10 PALLET
Y	716272	07152024	N	POLYDYNE IN NE CLAIRFLOC SE-1504 8 PALLETS
Y	716269	07152024	N	ODYSSEY MA NE SODIUM BISULFITE 1048 GALS/
Y	716269	07152024	N	ODYSSEY MA MS SODIUM BISULFITE 2088 GALS/
Y	716223	07152024	N	AIRGAS SPEC RO1 AMMONIUM HYDROXIDE 375 GAL
Y	715838	07032024	N	EWT HOLDIN NE HYDROGEN PEROXIDE 20,987 LB
Y	715936	07082024	N	EWT HOLDIN NE (LS42) ODOPHOS 1800 GALS/ 1
Y	715867	07032024	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5136 GA
Y	716170	07122024	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5024 GA
Y	716170	07122024	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 3286 GA

Y	715839	07032024	N	FLORIDA CHE RO2 FLUOROSILIC ACID 238 GALS/
Y	715959	07082024	N	MATHESON T RO2 LIQUID OXYGEN 549836 CF/ 0
Y	715919	07082024	N	CHEMTRADE E ALUM SULFATE 1325 GALS/ 377.
Y	715919	07082024	N	CHEMTRADE MS ALUM SULFATE 3181 GALS/ 377
Y	715741	07012024	N	ODYSSEY MA RO1 SODIUM HYDROXIDE 1017 GALS
Y	715741	07012024	N	ODYSSEY MA RO2 SODIUM HYDROXIDE 2102 GALS
Y	715867	07032024	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 3530 GA
Y	715867	07032024	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 2428 G
Y	715867	07032024	N	ODYSSEY MA RO2 SODIUM HYPOCHLORITE 2025 G
Y	715741	07012024	N	ODYSSEY MA E SODIUM BISULFITE 1238 GALS/
Y	715867	07032024	N	ODYSSEY MA E SODIUM HYPOCHLORITE 5044 GAL
Y	715741	07012024	N	ODYSSEY MA NE SODIUM BISULFITE 756 GALS/2
Y	715741	07012024	N	ODYSSEY MA MS SODIUM BISULFITE 1289 GALS/
Y	715664	06282024	N	ODYSSEY MA RO2 SODIUM HYPOCHLORITE 2379 G
Y	715664	06282024	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 2215 G
Y	715664	06282024	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5072 GA
Y	715664	06282024	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 3337 GA
Y	715071	06142024	N	CHEMTRADE E ALUM SULFATE BL#80121589 130
Y	714986	06122024	N	CHEMTRADE E PRICING DISCREPANCIES FOR PR
Y	715410	06242024	N	CHEMTRADE MS ALUM SULFATE 3153 GALS/ 377
Y	715354	06212024	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 2384 G
Y	715354	06212024	N	ODYSSEY MA RO2 SODIUM HYPOCHLORITE 1875 G
Y	715354	06212024	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 3606 GA
Y	715354	06212024	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5000 GA
Y	715321	06212024	N	EWT HOLDIN LS 42/ NE ODOPHOS 4694 GALS/ 1
Y	715252	06172024	N	SHANNON CH RO2 SNC-5250 2400LBS/3.27
Y	715241	06172024	N	ODYSSEY MA RO1 SODIUM BISULFITE 744 GALS/
Y	18877	062424EF	N	AMERICAN W RO2 AWC A-111 PLUS,2350 LB TOT
Y	715241	06172024	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5177 GA
Y	715241	06172024	N	ODYSSEY MA NE SODIUM BISULFITE 446 GALS/
Y	715241	06172024	N	ODYSSEY MA E SODIUM BISULFITE 1058 GALS/
Y	715241	06172024	N	ODYSSEY MA E SODIUM HYPOCHLORITE 5005 GAL
Y	715241	06172024	N	ODYSSEY MA MS SODIUM BISULFITE 1314 GALS/
Y	715126	06142024	N	PREMIER MA MS THIOGUARD 1000 GALS/ 3.98
Y	715121	06142024	N	ODYSSEY MA RO2 SODIUM HYPOCHLORITE 1938 G
Y	715121	06142024	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 2462 G
Y	715121	06142024	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 2732 GA
Y	715034	06122024	N	SHANNON CH RO1 SNC-5250 4800 LBS/ 3.27
Y	715021	06122024	N	MATHESON T RO2 LIQUID OXYGEN 495,297 CCF/
Y	715028	06122024	N	ODYSSEY MA RO1 SODIUM HYDROXIDE 1071 GALL
Y	715028	06122024	N	ODYSSEY MA RO2 SODIUM HYDROXIDE 2040 GALL
Y	714986	06122024	N	CHEMTRADE NE ALUM SULFATE BL#80119842 40
Y	714986	06122024	N	CHEMTRADE MS ALUM SULFATE 4143 GALS/ 377
Y	714865	06072024	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 2394 G
Y	714865	06072024	N	ODYSSEY MA RO2 SODIUM HYPOCHLORITE 2135 G
Y	714876	06072024	N	POLYDYNE IN MS CLAIRFLOC SE-1504 & SE-1878
Y	714692	06032024	N	ODYSSEY MA MS SODIUM BISULFITE 1443 GALS/
Y	714692	06032024	N	ODYSSEY MA E SODIUM BISULFITE 1264 GALS/
Y	714692	06032024	N	ODYSSEY MA NE SODIUM BISULFITE 520 GALS/

Y	714865	06072024	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 4793 GA
Y	714876	06072024	N	POLYDYNE IN MS CLAIRFLOC SE-1878 2 PALLETS
Y	714865	06072024	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5199 GA
Y	714599	05312024	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5016 GA
Y	714599	05312024	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 1985 GA
Y	714500	05292024	N	ODYSSEY MA E SODIUM HYPOCHLORITE 5160 GAL
Y	714483	05292024	N	EWT HOLDIN LS 42/NE ODOPHOS 2100 GALS/1.6
Y	714571	05312024	N	FLORIDA CHE RO 2 FLUOROSILICIC ACID/ 271 G
Y	714599	05312024	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 2652 G
Y	714599	05312024	N	ODYSSEY MA RO 2 SODIUM HYPOCHLORITE 2391
Y	714466	05292024	N	AIRGAS SPEC RO1 AMMONIUM HYDROOXIDE 490 GA
Y	714329	05242024	N	AIRGAS SPEC RO 2 AMMONIUM HYDROXIDE 560 GA
Y	712327	03292024	N	CHEMTRADE MS ALUM SULFATE 4137 GAL
Y	712327	03292024	N	CHEMTRADE MS ALUM SULFATE 4137 GAL
Y	714417	05242024	N	POLYDYNE IN NE CLARIFLOC SE 1504 PALLETS
Y	714349	05242024	N	CHEMTRADE MS ALUM SULFATE 3982 GALS/ 377
Y	714407	05242024	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5364 GA
Y	714407	05242024	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 2318 G
Y	714407	05242024	N	ODYSSEY MA RO 2 SODIUM HYPOCHLORITE 2441
Y	714118	05172024	N	POLYDYNE IN MS CLAIRFLOC SE-1504 3 PALLETS
Y	714292	05222024	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 2949 GA
Y	714160	05202024	N	CHEMTRADE E ALUM SULFATE 1349 GALS/377.9
Y	714199	05202024	N	ODYSSEY MA E SODIUM BISULFITE 1290 GALS/
Y	714199	05202024	N	ODYSSEY MA NE SODIUM BISULFITE 787 GALS/
Y	714199	05202024	N	ODYSSEY MA MS SODIUM BISULFITE 1520 GALS/
Y	714114	05172024	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 3472 GA
Y	714114	05172024	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 3247 GA
Y	714114	05172024	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 2456 G
Y	714114	05172024	N	ODYSSEY MA RO2 SODIUM HYPOCHLORITE 2611
Y	714199	05202024	N	ODYSSEY MA RO1 SODIUM HYDROXIDE 1097 GALS
Y	714199	05202024	N	ODYSSEY MA RO2 SODIUM HYDROXIDE 2113 GALS
Y	714081	05172024	N	EWT HOLDIN NE HYDROGEN PEROXIDE 23,043 LB
Y	714004	05152024	N	MATHESON T RO2 LIQUID OXYGEN 571384 CF @
Y	713779	05082024	N	SHANNON CH RO2 SNC-5250 2400 LBS/ 3.27
Y	713512	05012024	N	MATHESON T CM INV # MULTIPLE ATTCHD - RO2
Y	713512	05012024	N	MATHESON T CM INV # MULTIPLE ATTCHD - RO2
Y	713512	05012024	N	MATHESON T CM INV # MULTIPLE ATTCHD - RO2
Y	713512	05012024	N	MATHESON T CM INV # MULTIPLE ATTCHD - RO2
Y	713512	05012024	N	MATHESON T CM INV # MULTIPLE ATTCHD - RO2
Y	713512	05012024	N	MATHESON T O2 IND BULK CCF 548760 CF
Y	713898	05132024	N	CHEMTRADE MS ALUM SULFATE / 4144 GAL
Y	713860	05102024	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 3608 GA
Y	713860	05102024	N	ODYSSEY MA E SODIUM HYPOCHLORITE 5004 GAL
Y	713860	05102024	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5142 GA
Y	713860	05102024	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 2751 G
Y	713759	05082024	N	ODYSSEY MA RO2 SODIUM HYPOCHLORITE 5188 G
Y	713314	04262024	N	CHEMTRADE E ALUM SULFATE 1302 GAL
Y	713665	05082024	N	CHEMTRADE NE ALUM SULFATE 4011 GAL
Y	713706	05082024	N	EWT HOLDIN NE ODOPHOS 4100 GAL/1.68

Y	713759	05082024	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 4226 GA
Y	713759	05082024	N	ODYSSEY MA NE SODIUM BISULFITE 880 GAL/2.
Y	713759	05082024	N	ODYSSEY MA E SODIUM BISULFITE 2116 GAL/2.
Y	713759	05082024	N	ODYSSEY MA MS SODIUM BISULFITE 1559 GAL/2
Y	713645	05082024	N	AIRGAS SPEC RO2 AM HYDROXIDE 490 GAL/3.29
Y	713259	04242024	N	ODYSSEY MA RO2 SODIUM HYPOCHLORITE 4892 G
Y	713759	05082024	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 2450 G
Y	713476	05012024	N	AIRGAS SPEC RO1-AMMONIUM HYDROXIDE-2167 LB
Y	713348	04262024	N	ODYSSEY MA RO1-SODIUM HYPOCHLORITE-2441 G
Y	713348	04262024	N	ODYSSEY MA RO2-SODIUM HYDROXIDE-2100 GAL
Y	713348	04262024	N	ODYSSEY MA RO1-SODIUM HYDROXIDE-985 GAL
Y	713811	05082024	N	ENVIRONMEI MS COPPER PARTICIPANT (TR-50)
Y	713759	05082024	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5198 GA
Y	713348	04262024	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 4439 GA
Y	713076	04192024	N	EWT HOLDIN NE HYDROGEN PEROXIDE 22055LB/.
Y	713403	04292024	N	CHEMTRADE MS-ALUM SULFATE-8.52 GAL
Y	713348	04262024	N	ODYSSEY MA NE-SODIUM HYPOCHLORITE-5000 GA
Y	18760	050824EF	N	HARCROS CH NE CALC HYPOCHLORITE/ GRANULAR
Y	18760	050824EF	N	HARCROS CH MS CALC HYPOCHLORITE GRANULAR
Y	713185	04222024	N	ODYSSEY MA EAST PLANT-SODIUM BISULFITE-15
Y	713185	04222024	N	ODYSSEY MA EAST PLANT-SODIUM HYPOCHLORITE
Y	713185	04222024	N	ODYSSEY MA NE PLANT-SODIUM BISULFITE-982
Y	713185	04222024	N	ODYSSEY MA MS PLANT-SODIUM BISULFITE-2499
Y	713107	04192024	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5184 GA
Y	713107	04192024	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 2547 G
Y	713107	04192024	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 3814 GA
Y	713165	04222024	N	FLORIDA CHE RO2 FLUOROSILICIC ACID 269 GA
Y	712688	04082024	N	ODYSSEY MA MS SODIUM BISULFITE 1984 GAL/2
Y	712688	04082024	N	ODYSSEY MA NE SODIUM BISULFITE 1045 GAL/2
Y	712688	04082024	N	ODYSSEY MA E SODIUM BISULFITE 1587 GAL/2.
Y	712921	04152024	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5192 GA
Y	18718	042424EF	N	AMERICAN W RO1 AWC A-102 PLUS 5000LBS/1.2
Y	712894	04152024	N	EWT HOLDIN NE/LS42 ODOPHOS 2900 GAL/1.68
Y	712894	04152024	N	EWT HOLDIN NE/LS42 ODOPHOS 2900 GAL/1.68
Y	711907	03182024	N	EWT HOLDIN LS42/NE ODOPHOS 1600 GAL/1.68
Y	711627	03112024	N	EWT HOLDIN LS42/NE ODOPHOS 3569 GAL/1.68
Y	710473	02092024	N	EWT HOLDIN LS42 & NE ODOPHOS SOLUTION BL#
Y	709945	01262024	N	EWT HOLDIN LS#42&NE ODOPHOS SOLUTION 2,50
Y	709229	01052024	N	EWT HOLDIN LS#42/NE ODOSPHUS SOLUTION 3,4
Y	708895	12272023	N	EWT HOLDIN LS#42 ODOPHOS SOLUTION BL#1032
Y	708011	11292023	N	EWT HOLDIN LS#42 & NE ODOPHOS 3,200 GALLO
Y	707517	11152023	N	EWT HOLDIN NE/LS HYDROGEN PEROXIDE 12,974
Y	707009	10302023	N	EWT HOLDIN LS#42/NE ODOPHOS SOLUTION/2,60
Y	712838	04122024	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE
Y	712789	04122024	N	CHEMTRADE MS ALUM SULFATE 4030 GALLONS
Y	712756	04102024	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 4924 GA
Y	712838	04122024	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 4634 GA
Y	712688	04082024	N	ODYSSEY MA E SODIUM HYPOCHLORITE 4992 GAL
Y	712589	04052024	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 4021 GA

Y	712503	04052024	N	AIRGAS SPEC RO2 AM HYDROXIDE 700 GAL/3.29
Y	712589	04052024	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 2578 G
Y	712485	04032024	N	ODYSSEY MA RO2 SODIUM HYPOCHLORITE 5209 G
Y	712589	04052024	N	ODYSSEY MA RO1 SODIUM HYDROXIDE 1101 GAL/
Y	712589	04052024	N	ODYSSEY MA RO2 SODIUM HYDROXIDE 2115 GAL/
Y	712289	03272024	N	POLYDYNE IN MS CLARIFLOC SE-1879, SE-1504,
Y	712485	04032024	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5096 GA
Y	712386	03292024	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 2588 G
Y	712087	03222024	N	FLORIDA CHE RO2 FLUOROSILICIC ACID 269 GAL
Y	712295	03272024	N	SHANNON CH RO2 SNC-5250 2400LBS/3.27
Y	712327	03292024	N	CHEMTRADE E ALUM SULFATE 1300 GAL
Y	712327	03292024	N	CHEMTRADE MS ALUM SULFATE 4137 GAL
Y	712386	03292024	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 3840 g
Y	18674	040824EF	N	HARCROS CH RO1 CITRIC ACID, CAUSTIC SODA
Y	712216	03252024	N	ODYSSEY MA E SODIUM BISULFITE 2296 GAL/2.
Y	712113	03222024	N	ODYSSEY MA NE SODIUM BISULFITE 942 GAL/2.
Y	712216	03252024	N	ODYSSEY MA MS SODIUM BISULFITE 1211 GAL/2
Y	712113	03222024	N	ODYSSEY MA MS SODIUM BISULFITE 2113 GAL/2
Y	712113	03222024	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 2515 G
Y	712216	03252024	N	ODYSSEY MA NE SODIUM BISULFITE 252 GAL/2.
Y	712216	03252024	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5020 GA
Y	712244	03272024	N	AIRGAS SPEC RO1 AMMONIUM HYDROXIDE 490 GAL
Y	712056	03222024	N	AMAYA SOLU RO1 SKIDS AWC C-226, AWC C-205
Y	712113	03222024	N	ODYSSEY MA E SODIUM HYPOCHLORITE 5004GAL/
Y	712113	03222024	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 3621 GA
Y	711749	03132024	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5225 GA
Y	711950	03182024	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5168 GA
Y	711840	03152024	N	SHANNON CH RO1 SNC-5250 4800GAL/3.27
Y	711749	03132024	N	ODYSSEY MA RO1 SODIUM HYDROXIDE 1112 GAL/
Y	711749	03132024	N	ODYSSEY MA RO2 SODIUM HYDROXIDE 2034 GAL/
Y	711823	03152024	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 4819 GA
Y	711834	03152024	N	PREMIER MA MS THIOGUARD 14310/.29
Y	711907	03182024	N	EWT HOLDIN LS42/NE ODOPHOS 1600 GAL/1.68
Y	711823	03152024	N	ODYSSEY MA RO2 SODIUM HYPOCHLORITE 5140 G
Y	711823	03152024	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 2939 G
Y	0		N	UNIVAR SOLU REIMBURSE OVERPAYMENT AM HYDRO
Y	711596	03112024	N	CHEMTRADE MS LIQUID ALUMINUM SULFATE
Y	711653	03112024	N	ODYSSEY MA NE SODIUM BISULFITE 535 GAL/2.
Y	711653	03112024	N	ODYSSEY MA MS SODIUM BISULFITE 2706 GAL/2
Y	711653	03112024	N	ODYSSEY MA E SODIUM BISULFITE 1625 GAL/2.
Y	711554	03082024	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 2951 GA
Y	711657	03112024	N	POLYDYNE IN NE CLARIFLOC SE1504 11,500LB
Y	711753	03132024	N	POLYDYNE IN NE CLARIFLOC SE-1504 11500LB/
Y	711554	03082024	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 2352 G
Y	711627	03112024	N	EWT HOLDIN LS42/NE ODOPHOS 3569 GAL/1.68
Y	711475	03062024	N	MATHESON T RO2 LIQUID OXYGEN
Y	711377	03042024	N	ODYSSEY MA E LIQUID SODIUM HYPOCHLORITE 4
Y	711554	03082024	N	ODYSSEY MA NE SODIUM BISULFITE 1045 GAL/2
Y	711340	03042024	N	CHEMTRADE E LIQUID ALUM SULFATE 1275 GAL

Y	711288	03012024	N	ODYSSEY MA NE SODIUM HYPOCHLORITE
Y	711288	03012024	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 3092GAL
Y	711131	02262024	N	ODYSSEY MA E SODIUM BISULFITE 2386GAL/2.2
Y	711405	03062024	N	AIRGAS SPEC RO2 AM HYROXIDE 770 GALLONS/32
Y	710823	02212024	N	AIRGAS SPEC RO2 AM HYDROXIDE 630 GAL/3.29
Y	710823	02212024	N	AIRGAS SPEC RO2 AM HYDROXIDE 630 GAL/3.29
Y	710823	02212024	N	AIRGAS SPEC RO2 AM HYDROXIDE 630 GAL/3.29
Y	710823	02212024	N	AIRGAS SPEC RO2 AM HYDROXIDE 675 GAL/3.29
Y	711288	03012024	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 2450GA
Y	711131	02262024	N	ODYSSEY MA RO1 BISULFITES 605 GALLON 2.25
Y	711020	02232024	N	ODYSSEY MA RO1 HYPOCHLORITE 2,447 GALLON
Y	711131	02262024	N	ODYSSEY MA NE BISULFITES 343 GALLON 2.25
Y	711131	02262024	N	ODYSSEY MA MS BISULFITES 618 GALLON 2.25
Y	711131	02262024	N	ODYSSEY MA MS HYPOCHLORITE 5,038 GALLON 1
Y	711020	02232024	N	ODYSSEY MA NE BISULFITES 915 GALLON 2.25
Y	711020	02232024	N	ODYSSEY MA MS BISULFITES 2,065 GALLON 2.2
Y	18576	022824EF	N	AMERICAN W RO1 AWC A-102 PLUS, 2,500LB 1
Y	710957	02232024	N	CHEMTRADE MS ALUM SULFATE BL#80084391 4,
Y	711020	02232024	N	ODYSSEY MA NE HYPOCHLORITE 5,182 GALLON 1
Y	710795	02162024	N	SHANNON CH RO2 CORROSION CONTROL CHEM SNC
Y	710782	02162024	N	ODYSSEY MA MS HYPOCHLORITE 3,427 GALLON 1
Y	710782	02162024	N	ODYSSEY MA NE HYPOCHLORITE 5,050 GALLON 1
Y	710896	02212024	N	ODYSSEY MA E HYPOCHLORITE 5,108 GALLON 1.
Y	18572	022624EF	N	AMERICAN W RO2 AWC A-111 PLUS 4,700LB 2 T
Y	710839	02212024	N	CHEMTRADE NE ALUM SULFATE BL#80083318 3,
Y	710473	02092024	N	EWT HOLDIN LS42 & NE ODOPHOS SOLUTION BL#
Y	710782	02162024	N	ODYSSEY MA RO1 HYPOCHLORITE 2,538 GALLON
Y	710896	02212024	N	ODYSSEY MA RO1 SODIUM HYDROXIDE 688 GALLO
Y	710896	02212024	N	ODYSSEY MA RO2 SODIUM HYDROXIDE 978 GALLO
Y	710896	02212024	N	ODYSSEY MA RO2 HYPOCHLORITE 5,399 GALLON
Y	710225	02022024	N	ODYSSEY MA RO1 HYPOCHLORITE 2,341 GALLON
Y	710225	02022024	N	ODYSSEY MA MS HYPOCHLORITE 5,012 GALLON 1
Y	710407	02072024	N	ODYSSEY MA NE HYPOCHLORITE 5,262 GALLON 1
Y	710497	02092024	N	ODYSSEY MA MS HYPOCHLORITE 3,143 GALLON 1
Y	710497	02092024	N	ODYSSEY MA RO1 HYPOCHLORITE 2,340 GALLON
Y	710575	02122024	N	ODYSSEY MA E BISULFITE 2,039 GALLON 2.25
Y	710201	02022024	N	EWT HOLDIN NE HYDROGEN PEROXIDE 20,119LBS
Y	710575	02122024	N	ODYSSEY MA MS BISULFITE 2,783 GALLON 2.25
Y	710575	02122024	N	ODYSSEY MA NE BISULFITES 963 GALLON 2.25
Y	710386	02072024	N	FLORIDA CHE RO1 FLUORIDE 23% -25% NSF
Y	710335	02052024	N	ODYSSEY MA RO1 SODIUM HYDROXIDE 1,137 GAL
Y	710335	02052024	N	ODYSSEY MA RO2 SODIUM HYDROXIDE 2,027 GAL
Y	710265	02052024	N	CHEMTRADE E ALUM SULFATE BL#80078544 1,2
Y	710265	02052024	N	CHEMTRADE MS ALUM SULFATE BL#80078752 4,
Y	710059	01292024	N	POLYDYNE IN E CLARIFLOC SE-1504 / 2 PALLET
Y	710051	01292024	N	MATHESON T RO2 LIQUID OXYGEN
Y	710313	02052024	N	FLORIDA CHE RO1, RO2 FLUORIDE 23% NSF 60
Y	709763	01222024	N	CHEMTRADE MS ALUM SULFATE BL#81899449 4,
Y	709976	01262024	N	ODYSSEY MA NE HYPOCHLORITE 4,925 GALLON 1

Y	709787	01222024	N	ODYSSEY MA NE HYPOCHLORITE 5,087 GALLON 1
Y	709787	01222024	N	ODYSSEY MA NE HYPOCHLORITE 4,970 GALLON 1
Y	709945	01262024	N	EWT HOLDIN LS#42&NE ODOPHOS SOLUTION 2,50
Y	709714	01192024	N	ODYSSEY MA E HYPOCHLORITE 5,005 GALLON 1.
Y	709714	01192024	N	ODYSSEY MA DEL ORO HYPOCHLORITE 1,000 GAL
Y	709714	01192024	N	ODYSSEY MA NE HYPOCHLORITE 5,000 GALLON 1
Y	709714	01192024	N	ODYSSEY MA NE BISULFITES 949 GALLON 2.25
Y	710054	01292024	N	ODYSSEY MA NE BISULFITES 1,000 GALLON 2.2
Y	710054	01292024	N	ODYSSEY MA MS BISULFITES 2,847 GALLON 2.2
Y	710054	01292024	N	ODYSSEY MA E BISULFITES 2,658 GALLON 2.25
Y	710131	01312024	N	ODYSSEY MA E HYPOCHLORITE 4,928 GALLON 1.
Y	710054	01292024	N	ODYSSEY MA NE HYPOCHLORITE 5,073 GALLON 1
Y	709976	01262024	N	ODYSSEY MA MS HYPOCHLORITE 3,994 GALLON 1
Y	709714	01192024	N	ODYSSEY MA MS BISULFITES 2,706 GALLON 2.2
Y	709714	01192024	N	ODYSSEY MA MS BISULFITES 2,268 GALLON 2.2
Y	709714	01192024	N	ODYSSEY MA E BISULFITES 1,703 GALLON 2.25
Y	709714	01192024	N	ODYSSEY MA E HYPOCHLORITE 4,850 GALLON 1.
Y	709614	01172024	N	ODYSSEY MA RO2 HYPOCHLORITE 5,166 GALLON
Y	709976	01262024	N	ODYSSEY MA RO1 HYPOCHLORITE 2,734 GALLON
Y	709976	01262024	N	ODYSSEY MA RO2 HYPOCHLORITE 5,144 GALLON
Y	709503	01122024	N	ODYSSEY MA RO2 HYPOCHLORITE 4,294 GALLON
Y	709503	01122024	N	ODYSSEY MA RO1 HYPOCHLORITE 2,730 GALLON
Y	709714	01192024	N	ODYSSEY MA RO1 HYPOCHLORITE 2,367 GALLON
Y	709714	01192024	N	ODYSSEY MA NE HYPCHLORITE 5,213 GALLONS 1
Y	709229	01052024	N	EWT HOLDIN LS#42/NE ODOSPHUS SOLUTION 3,4
Y	709503	01122024	N	ODYSSEY MA MS HYPOCHLORITE BL#28825 3,814
Y	709503	01122024	N	ODYSSEY MA NE BISULFITES BL#029285 704 GA
Y	709714	01192024	N	ODYSSEY MA NE HYPOCHLORITE BL#029429 3,85
Y	709503	01122024	N	ODYSSEY MA MS BISULFITES BL#029284 670 GA
Y	709503	01122024	N	ODYSSEY MA E HYPOCHLORITE BL#029288 5,005
Y	709503	01122024	N	ODYSSEY MA E BISULFITES BL#029310 2,219 G
Y	709334	01082024	N	ODYSSEY MA RO1 SODIUM HYDROXIDE 919 GALLO
Y	709334	01082024	N	ODYSSEY MA RO2 SODIUM HYDROXIDE 1,639 GAL
Y	709299	01082024	N	CHEMTRADE E ALUM SULFATE / BL#81898390 1
Y	709299	01082024	N	CHEMTRADE E ALUM SULFATE /BL#81899662 1,
Y	709299	01082024	N	CHEMTRADE CM E ALUM BIS/BL#81898390 1,39
Y	709119	01032024	N	POLYDYNE IN NE CLARIFLOC SE 1504 5 PALLETS
Y	709257	01052024	N	ODYSSEY MA MS HYPOCHLORITE 3,994 GALLONS
Y	709257	01052024	N	ODYSSEY MA NE BISULFITES 794 GALLON 2.25
Y	709257	01052024	N	ODYSSEY MA E BISULFITES 2,503 GALLONS 2.2
Y	709257	01052024	N	ODYSSEY MA MS BISULFITES 1,598 GALLONS 2.
Y	709257	01052024	N	ODYSSEY MA NE HYPOCHLORITE 5,300 GALLONS
Y	708878	12272023	N	CHEMTRADE MS ALUM SULFATE BL#81896146 1,
Y	709041	12282023	N	POLYDYNE IN NE CLARIFLOC SE-1504
Y	708895	12272023	N	EWT HOLDIN LS#42 ODOPHOS SOLUTION BL#1032
Y	709257	01052024	N	ODYSSEY MA RO2 HYPOCHLORITE 4,980 GALLONS
Y	709257	01052024	N	ODYSSEY MA RO1 HYPOCHLORITE 2,516 GALLONS
Y	709051	12282023	N	SHANNON CH RO1 CORROSION CONTROL CHEM SNC
Y	708909	12272023	N	MATHESON T RO2 LIQUID OXIGEN IND CCF

Y	708838	12212023	N	SHANNON CH RO2 CORROSION CONTROL CHEM SNC
Y	709036	12282023	N	ODYSSEY MA RO1 HYPOCHLORITE 2,296 GALLONS
Y	708816	12212023	N	ODYSSEY MA RO1 HYPOCHLORITE 2,319 GALLONS
Y	708816	12212023	N	ODYSSEY MA MS BISULFITES / 2,191 GALLONS
Y	708816	12212023	N	ODYSSEY MA NE BISULFITES 734 GALLONS 2.2
Y	708914	12272023	N	ODYSSEY MA E HYPOCHLORITE 5,341 GALLONS 1
Y	708816	12212023	N	ODYSSEY MA E BISULFITES 2,025 GALLONS 2.2
Y	709036	12282023	N	ODYSSEY MA MS HYPOCHLORITE 3,917 GALLONS
Y	709036	12282023	N	ODYSSEY MA NE HYPOCHLORITE 5,240 GALLONS
Y	708596	12182023	N	CHEMTRADE E ALUM SULFATE / 1,215 GALLONS
Y	708629	12182023	N	EWT HOLDIN NE HYDROGEN PEROXIDE 19,980LB
Y	708816	12212023	N	ODYSSEY MA NE HYPOCHLORITE 5,086 GALLLONS
Y	708816	12212023	N	ODYSSEY MA MS HYPOCHLORITE 3,537 GALLONS
Y	18453	122723EF	N	HARCROS CH MS FREESTYLE CALC HYPOCHLORITE
Y	18453	122723EF	N	HARCROS CH E FREESTYLE CALC HYPOCHLORITE
Y	18457	122823EF	N	HARCROS CH NE FREESTYLE CALC HYPOCHLORITE
Y	708634	12182023	Y	FLORIDA CHE RO1 FLUOROSILICIC ACID / 268 G
Y	708422	12112023	Y	FLORIDA CHE RO2 FLUOROSILICIC ACID / 334 G
Y	708442	12112023	N	MATHESON T RO2 OXYGEN IND BULK CCF
Y	708445	12112023	N	ODYSSEY MA RO1 HYPOCHLORITE / 2,276 GALLO
Y	708549	12152023	N	ODYSSEY MA RO2 SODIUM HYDROXIDE/2,205 GA
Y	708549	12152023	N	ODYSSEY MA RO1 SODIUM HYDROXIDE / 1,025
Y	708549	12152023	N	ODYSSEY MA RO1 HYPOCHLORITE / 2,450 GALLO
Y	708383	12082023	N	ODYSSEY MA MS HYPOCHLORITE / 4,201 GALLON
Y	708549	12152023	N	ODYSSEY MA NE HYPOCHLORITE / 4,731 GALLON
Y	708549	12152023	N	ODYSSEY MA MS HYPOCHLORITE / 3,956 GALLON
Y	708233	12042023	N	ODYSSEY MA NE HYPOCHLORITE 4,970 GALLONS
Y	708161	12012023	N	POLYDYNE IN NE CLARIFLOC SE1504/SE1880 / 1
Y	708154	12012023	N	ODYSSEY MA MS HYPOCHLORITE 4,173 GALLONS
Y	708154	12012023	N	ODYSSEY MA NE HYPOCHLORITE 4,956 GALLONS
Y	708154	12012023	N	ODYSSEY MA NE BISULFITES 685 GALLONS 2.25
Y	708154	12012023	N	ODYSSEY MA MS BISULFITES 2,036 GALLONS 2.
Y	708154	12012023	N	ODYSSEY MA E HYPOCHLORITE 4,992 GALLONS 1
Y	708154	12012023	N	ODYSSEY MA E BISULFITES 2,000 GALLONS 2.2
Y	708162	12012023	N	PREMIER MA MS THIOGUARD 1,050 GALLONS
Y	708199	12042023	N	CHEMTRADE MS ALUM SULFATE LIQ 4,011 GALL
Y	708105	12012023	N	CHEMTRADE NE ALUM SULFATE LIQ 4,018 GALL
Y	708154	12012023	N	ODYSSEY MA RO1 HYPOCHLORITE 2,363 GALLONS
Y	708011	11292023	N	EWT HOLDIN LS#42 & NE ODOPHOS 3,200 GALLO
Y	707909	11272023	N	ODYSSEY MA RO1 HYPOCHLORITE 2,363 GALLONS
Y	707836	11222023	N	ODYSSEY MA MS/ HYPOCHLORITE / 4,301 GALLO
Y	707710	11202023	N	CHEMTRADE E ALUM SULFATE 1,297 GALLONS
Y	18400	112723EF	N	AMERICAN W RO1/AWC-A111 PLUS/4,700LB/2TOT
Y	707741	11202023	N	ODYSSEY MA RO1 / BISULFITE / 727 GALLONS
Y	707868	11222023	N	UNIVAR USA RO1 / AM HYDROXIDE / 584 GAL /
Y	18392	112223EF	N	AMERICAN W RO1/AWC A-102 PLUS / 2TOTES
Y	707646	11172023	N	ODYSSEY MA RO1 / HYPOCHLORITE / 2,319 GAL
Y	707646	11172023	N	ODYSSEY MA RO2 / SODIUM HYDROXIDE / 2,030
Y	711840	03152024	N	SHANNON CH RO2/CORROSION CONTROL CHEM SNC

Y	707483	11152023	N	AMAYA SOLU RO2 AWC C-226, AWC C-205
Y	707483	11152023	N	AMAYA SOLU RO1 /AWC C-226 45LB - AWC C-20
Y	707560	11152023	N	UNIVAR USA RO2 AM HYDROXIDE / 875 GAL / 2
Y	711840	03152024	N	SHANNON CH RO1 CORROSION CONTROL CHEM SNC
Y	707535	11152023	N	ODYSSEY MA RO1 HYPOCHLORITE / 2,275 GALLO
Y	707517	11152023	N	EWT HOLDIN NE/LS HYDROGEN PEROXIDE 12,974
Y	707646	11172023	N	ODYSSEY MA MS/HYPOCHLORITE / 4,201 GALLON
Y	707390	11132023	N	CHEMTRADE MS/ ALUM SULFATE/4,030 GALLONS
Y	707430	11132023	N	ODYSSEY MA NE BISULFITES / 1,028 GALLONS
Y	707430	11132023	N	ODYSSEY MA E BISULFITE / 1,471 GALLONS /
Y	707430	11132023	N	ODYSSEY MA MS BISULFITE / 2,384 GALLONS /
Y	707430	11132023	N	ODYSSEY MA MS HYPOCHLORITE / 4,600 GALLON
Y	707430	11132023	N	ODYSSEY MA NE HYPOCHLORITE / 5,138 GALLON
Y	707646	11172023	N	ODYSSEY MA RO1/ SODIUM HYDROXIDE / 1,437
Y	707215	11032023	N	UNIVAR USA RO2/ AM HYDROXIDE / 584 GALLON
Y	707274	11062023	N	UNIVAR USA RO1/AM HYDROXIDE / 875 GALLONS
Y	707117	11012023	N	ODYSSEY MA RO1 HYPOCHLORITE / 3,106 GALLO
Y	707117	11012023	N	ODYSSEY MA RO2 SODIUM HYDROXIDE / 2,023 G
Y	707117	11012023	N	ODYSSEY MA RO1 SODIUM HYDROXIDE / 1,633 G
Y	707117	11012023	N	ODYSSEY MA RO1 HYPOCHLORITE / 3,106 GALLO
Y	707117	11012023	N	ODYSSEY MA RO2 HYPOCHLORITE / 4,671 GALLO
Y	707194	11032023	N	ODYSSEY MA RO1 HYPOCHLORITE / 2,450 GALLO
Y	707350	11082023	N	POLYDYNE IN MS/CLARIFLOC SE1880/SE1879/SE1
Y	707009	10302023	N	EWT HOLDIN LS#42/NE ODOPHOS SOLUTION/2,60
Y	707350	11082023	N	POLYDYNE IN MS/ CLARIFLOC SE-1504/9,200 P
Y	706989	10302023	N	CHEMTRADE E ALUM SULFATE / 1,273 GALLONS
Y	706989	10302023	N	CHEMTRADE MS/ ALUM SULFATE/ 3,912 GALLON
Y	707036	10302023	N	ODYSSEY MA NE BISULFITE / 971 GALLONS / 2
Y	707036	10302023	N	ODYSSEY MA E BISULFITES / 1,600 GALLONS /
Y	707036	10302023	N	ODYSSEY MA NE HYPOCHLORITE / 5,053 GALLON
Y	707036	10302023	N	ODYSSEY MA MS/BISULFITES / 2,500 GALLONS
Y	707036	10302023	N	ODYSSEY MA MS/HYPOCHLORITE / 4,999 GALLON
Y	707036	10302023	N	ODYSSEY MA NE/ HYPOCHLORITE / 4,972 GALLO
Y	707036	10302023	N	ODYSSEY MA E HYPOCHLORITE / 4,824 GALLONS
Y	707036	10302023	N	ODYSSEY MA NE HYPOCHLORITE / 5,086 GALLON
Y	707036	10302023	N	ODYSSEY MA MS HYPOCHLORITE / 4,884 GALLON
Y	707194	11032023	N	ODYSSEY MA MS/HYPOCHLORITE / 5,005 GALLON
Y	707194	11032023	N	ODYSSEY MA NE/HYPOCHLORITE / 4,998 GALLON
Y	707105	11012023	Y	FLORIDA CHE RO1 FLUOROSILICIC ACID/ 272 GA
Y	706814	10252023	Y	FLORIDA CHE RO2 FLUORIDE ACID / 276 GALLO
Y	706427	10132023	N	ODYSSEY MA RO1 HYPOCHOLORITE / 3,449 GALL
Y	706530	10162023	N	ODYSSEY MA E BISULFITE / 1,471 GALLONS /
Y	706530	10162023	N	ODYSSEY MA MS BISULFITES / 1,932 GALLONS
Y	706251	10092023	N	EWT HOLDIN NE ODOPHOS SOLUTION/3,801 GALL
Y	706530	10162023	N	ODYSSEY MA NE BISULFITE / 655 GALLONS / 2
Y	706427	10132023	N	ODYSSEY MA MS HYPOCHOLORITE / 5,115 GALLO
Y	706278	10092023	N	ODYSSEY MA RO2 HYPCHOLORITE / 4,413 GALLO
Y	706069	10042023	N	AMERICAN W RO2 AWC A-111 PLUS/1 TOTE/2,35
Y	706161	10062023	N	CHEMTRADE E. ALUM SULFATE / 1,102 GALLON

Y	706000	10022023	N	EWT HOLDIN NE HYDROGEN PEROXIDE/2,364 GAL
Y	706278	10092023	N	ODYSSEY MA NE/HYPCHLORITE / 4,702 GALLONS
Y	706205	10062023	N	ODYSSEY MA MS HYPOCHLORITE / 3,969 GALLON
Y	706197	10062023	N	MATHESON T RO2 LIQUID OXYGEN
Y	705851	09292023	N	AMERICAN W RO2 AWC A111 PLUS / 1 TOTE / 2
Y	706205	10062023	N	ODYSSEY MA RO1 HYPOCHLORITE / 3,575 GALLO
Y	706115	10042023	N	ODYSSEY MA NE HYPOCHLORITE / 4,802 GALLON
Y	706115	10042023	N	ODYSSEY MA E HYPOCHLORITE / 4,676 GALLONS
Y	705625	09222023	N	ODYSSEY MA E BISULFITES / 2,167 GALLONS /
Y	706031	10022023	N	ODYSSEY MA NE BILSUFILTES / 394 GALLONS /
Y	706031	10022023	N	ODYSSEY MA MS BISULFITES / 1,237 GALLONS
Y	705586	09222023	N	EWT HOLDIN LS#42 OSOPHOS SOLUTION / 3,000
Y	705586	09222023	N	EWT HOLDIN LS#42 ODOPHOS SOLUTION/4,504 G
Y	705861	09292023	N	CHEMTRADE MS ALUM SULFATE /4,006 GAL/ 22
Y	705713	09252023	N	PREMIER MA MS THIOGARD / 1,150 GALLONS
Y	705811	09272023	N	ODYSSEY MA NE HYPOCHLORITE / 5,107 GALLON
Y	705934	09292023	N	ODYSSEY MA MS HYPOCHLORITE / 5,114 GALLON
Y	705516	09202023	N	FLORIDA CHE CM 1.5.23-1.6.24:RO1/RO2 FLUOR
Y	705706	09252023	N	ODYSSEY MA RO2 HYPOCHLORITE / 4.895 GAL /
Y	705934	09292023	N	ODYSSEY MA RO2 HYPOCHLORITE / 463 GALLONS
Y	705934	09292023	N	ODYSSEY MA RO1 HYPOCHLORITE / 3,927 GALLO
Y	705934	09292023	N	ODYSSEY MA RO2 SODIUM HYDROXIDE / 1,814 G
Y	705934	09292023	N	ODYSSEY MA RO1 SODIUM HYDROXIDE / 1,469 G
Y	705516	09202023	N	FLORIDA CHE RO1 FLUORIDE 23%-25% NSF 60/27
Y	705588	09222023	N	FLORIDA CHE RO2 FLUOROSILICIC ACID 23-25%
Y	705536	09202023	N	ODYSSEY MA RO1 SODIUM HYDROXIDE / 1,308 G
Y	705536	09202023	N	ODYSSEY MA RO2 SODIUM HYDROXIDE / 2,400 G
Y	705536	09202023	N	ODYSSEY MA RO1 HYPOCHLORITE 1,845 GAL 1.2
Y	705671	09222023	N	UNIVAR USA RO1 AM HYDROXIDE - 292 GAL & 5
Y	705625	09222023	N	ODYSSEY MA E. BISULFITES / 1,342 GAL / 2
Y	705625	09222023	N	ODYSSEY MA NE HYPOCHLORITE / 5,169 GAL/
Y	705625	09222023	N	ODYSSEY MA NE BISULFITES / 1,019GAL / 2.2
Y	705625	09222023	N	ODYSSEY MA MS HYPOCHLORITE / 4,536 GAL /
Y	705625	09222023	N	ODYSSEY MA MS BISULFITES / 2,139 GAL / 2
Y	705625	09222023	N	ODYSSEY MA RO1 HYPOCHLORITE B/L#18961/4,4
Y	705430	09182023	N	ODYSSEY MA NE / HYPOCHLORITE 4,998 GAL -
Y	705536	09202023	N	ODYSSEY MA E HYPOCHLORITE B/L#18916/5,030
Y	705327	09152023	N	ODYSSEY MA MS HYPOCHLORITE 4,535 GAL 1.28
Y	705047	09082023	N	FLORIDA CHE RO2 FLUOROSILICIC 195 GAL / 5
Y	705190	09132023	N	CHEMTRADE NE ALUM SOL/ 3.471 TON / 177.7
Y	705190	09132023	N	CHEMTRADE E ALUM SULFATE/7.523 TON / 177
Y	705153	09112023	N	ODYSSEY MA NE HYPOCHORITE/BL#018148/1.28/
Y	705153	09112023	N	ODYSSEY MA NE BISULFITE/BL#018190/2.25/48
Y	705153	09112023	N	ODYSSEY MA E BISULFITE/BL#018189/2.25/2,7
Y	705153	09112023	N	ODYSSEY MA MS BISULFITE/BL#018191/2.25/74
Y	705078	09082023	N	ODYSSEY MA MS HYPOCHLORITE/BL#017913/1.28
Y	705153	09112023	N	ODYSSEY MA RO1 BISULFITE SOL BL#018211 /
Y	705153	09112023	N	ODYSSEY MA RO2 HYPOCHLORITE/BL#017970/1.2
Y	705078	09082023	N	ODYSSEY MA RO1 HYPOCHLORITE/BL#17873/1.28

Y	705245	09132023	N	SHANNON CH RO2/CORROSION CONTROL CHEM SNC
Y	705316	09152023	N	MATHESON T RO2 LIQUID OXYGEN
Y	704966	09062023	N	ODYSSEY MA E HYPOCHLORITE SOL / 1.28 GAL
Y	704966	09062023	N	ODYSSEY MA MS BISULFITE / 2.25 GAL / 2,4
Y	704966	09062023	N	ODYSSEY MA NE BISULFITE 2.25 GAL / 952 G
Y	704966	09062023	N	ODYSSEY MA E BISULFITE / 2.25 GAL / 1,316
Y	704966	09062023	N	ODYSSEY MA NE HYPOCHLORITE 1.28 GAL / 4,
Y	705131	09112023	N	CHEMTRADE MS ALUM SULFATE / 17.53 TONS /
Y	704739	08282023	N	ODYSSEY MA E/HYPOCHLLORITE SOLUTION 4,798
Y	704739	08282023	N	ODYSSEY MA MS HYPOCHLORITE SOLUTION B/L#0
Y	704739	08282023	N	ODYSSEY MA RO1 HYPOCHLORITE SOLUTION B/L#
Y	704966	09062023	N	ODYSSEY MA MS HYPOCHLORITE SOLUTION B/L#0
Y	704698	08282023	N	EWT HOLDIN LS#42 ODOPHOS SOLUTION 2,198 G
Y	705111	09082023	N	UNIVAR USA RO2 AM HYDROXIDE - 875 GALLONS
Y	704669	08282023	N	AMAYA SOLU RO2/AWC C-226 45LB PAIL/AWC C-
Y	704669	08282023	N	AMAYA SOLU RO1/AWC - C 226 45LBS / AWC -
Y	704685	08282023	N	CHEMTRADE MS ALUM SULFATE B/L#81870795
Y	704685	08282023	N	CHEMTRADE NE ALUM SULFATE B/L#81871085/2
Y	704620	08252023	N	ODYSSEY MA MS/ HYPOCHLORITE SOLUTION 2,93
Y	704739	08282023	N	ODYSSEY MA NE/HYPOCHLORITE SOLUTION 5,000
Y	0		N	AMERICAN W RO2 AWC C-226 & AWC C-205
Y	704716	08282023	N	HARCROS CH RO2 CAUSTIC SODA 50LB/CITRIC A
Y	704739	08282023	N	ODYSSEY MA RO2/ HYPOCHLORITE SOLUTION 5,1
Y	704620	08252023	N	ODYSSEY MA NE HYPOCHLORITE SOLUTION B/L #
Y	704342	08182023	N	CHEMTRADE E ALUM SULFATE B/L#81862727 4.
Y	0		N	AMERICAN W RO2 AWC C-226 & AWC C-205
Y	704435	08212023	N	AMERICAN W RO1 AWC A-102 PLUS - 2 TOTES 5
Y	704620	08252023	N	ODYSSEY MA RO1 SODIUM HYDROXIDE B/L#01641
Y	704620	08252023	N	ODYSSEY MA RO2 SODIUM HYDROXIDE B/L#01641
Y	704620	08252023	N	ODYSSEY MA RO1 HYPOCHLORITE SOL B/L#01659
Y	704219	08162023	N	EWT HOLDIN NE HYDROGEN PEROXIDE
Y	704664	08252023	N	HD SUPPLY F NE HTH GRANULAR CHLORINE
Y	704664	08252023	N	HD SUPPLY F MS HTH GRANULAR CHLORINE
Y	704446	08212023	N	CHEMTRADE E ALUM SULFATE B/L81868787 6.9
Y	704446	08212023	N	CHEMTRADE MS ALUM SULFATE BL#81868752 17
Y	704391	08182023	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE B/L#01
Y	704391	08182023	N	ODYSSEY MA MS SODIUM HYPOCHLORITE B/L#015
Y	704081	08112023	N	ODYSSEY MA NE SODIUM HYPOCHLORITE B/L#015
Y	704391	08182023	N	ODYSSEY MA NE SODIUM HYPOCHLORITE B/L#015
Y	703899	08072023	N	FLORIDA CHE RO1 FLUROSILICIC ACID 232 GAL
Y	704147	08142023	N	ODYSSEY MA MS SODIUM BISULFITE B/L#015605
Y	704081	08112023	N	ODYSSEY MA MS SODIUM HYPOCHLORITE B/L#015
Y	704147	08142023	N	ODYSSEY MA NE SODIUM BISULFITE B/L#015606
Y	704147	08142023	N	ODYSSEY MA E SODIUM BISULFITE B/L 015607
Y	704056	08112023	N	FLORIDA CHE RO2 FLUOROSILICIC ACID 320 GAL
Y	704081	08112023	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE B/L#01
Y	704081	08112023	N	ODYSSEY MA RO2 SODIUM HYPOCHLORITE B/L#01
Y	0		N	CONDY HOLD RO2 MEDIA REPLACEMENT (CARULIT
Y	703834	08042023	N	ODYSSEY MA E. SODIUM BISULFITE 1,406 GALL

Y	704081	08112023	N	ODYSSEY MA E HYPOCHLORITE B/L#015006 4721
Y	704142	08142023	N	MATHESON T RO2 LIQUID OXIGEN
Y	703667	07312023	N	ODYSSEY MA RO2 SODIUM HYPOCHLORITE B/L014
Y	703834	08042023	N	ODYSSEY MA RO2 SODIUM HYDROXIDE B/L 14402
Y	703834	08042023	N	ODYSSEY MA RO1 SODIUM HYDROXIDE B/L14401
Y	703767	08022023	N	SHANNON CH RO1 CORROSION CONTROL CHEMICAL
Y	703846	08042023	N	SHANNON CH RO2 CORROSION CONTROL CHEMICAL
Y	703615	07312023	N	AMAYA SOLU RO2 AWC C-226/AWC C-205
Y	703834	08042023	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE B/L01
Y	703834	08042023	N	ODYSSEY MA NE HYPOCHLORITE B/L14348 5,035
Y	703667	07312023	N	ODYSSEY MA MS SODIUM BISULFITE B/L 14210
Y	703667	07312023	N	ODYSSEY MA NE SODIUM BISULFITE B/L 14209
Y	703834	08042023	N	ODYSSEY MA MS SPDIUM HYPOCHLORITE B/L1455
Y	703507	07282023	N	CHEMTRADE NE ALUM SULFATE B/L#81858974 1
Y	703507	07282023	N	CHEMTRADE MS ALUMI SULFATE B/L#8186267/1
Y	703350	07252023	N	EWT HOLDIN LS #42 ODOPHOS NE HDWKS 3050 G
Y	703562	07282023	N	ODYSSEY MA NE SODIUM HYPOCHLORITE B/L#013
Y	703562	07282023	N	ODYSSEY MA MS SODIUM HYPOCHLORITE B/L#013
Y	703562	07282023	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE B/L#01
Y	703383	07252023	N	ODYSSEY MA RO2 SODIUM HYPOCHLORITE B/L#01
Y	703383	07252023	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE B/L#01
Y	703472	07262023	N	ODYSSEY MA E HYPOCHLORITE / 4,953 GALLONS
Y	702980	07142023	N	ODYSSEY MA MS SODIUM HYPOCHLORITE B/L#125
Y	703095	07172023	N	ODYSSEY MA NE SODIUM HYPOCHLORITE B/L#012
Y	702932	07142023	N	CHEMTRADE MS ALUMIN SULF B/L#81858975 19
Y	703298	07212023	N	ODYSSEY MA NE SODIUM HYPOCHLORITE B/L#013
Y	703298	07212023	N	ODYSSEY MA MS SODIUM HYPOCLORITE B/L#0131
Y	703298	07212023	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE B/L #0
Y	703298	07212023	N	ODYSSEY MA MS SODIUM HYPOCHLORIDE B/L #01
Y	703095	07172023	N	ODYSSEY MA MS SODIUM BISULFITE B/L #01290
Y	703095	07172023	N	ODYSSEY MA NE SODIUM BISULFITE B/L#012902
Y	703095	07172023	N	ODYSSEY MA E SODIUM BISULFITE B/L 012901
Y	702898	07122023	N	PREMIER MA MS ;THIOGARD 1250 GALLONS
Y	702932	07142023	N	CHEMTRADE E ALUM SULFATE B/L#81858976 4.
Y	702976	07142023	N	MATHESON T RO2 LIQUID OXYGEN
Y	702827	07102023	N	SHANNON CH RO2 CORROSION CONTROL CHEMICAL
Y	702980	07142023	N	ODYSSEY MA RO2 SODIUM HYDROXIDE B/L#01241
Y	703095	07172023	N	ODYSSEY MA RO1 SODIUM BISULFITE B/L#01290
Y	703126	07172023	N	UNIVAR USA RO1 AM HYDROXIDE - 1,167 GALLO
Y	703126	07172023	N	UNIVAR USA RO2 AM HYDROXIDE 584 GALLONS
Y	702916	07122023	N	UNIVAR USA RO2 AM HYDROXIDE 584 GALS/2.47
Y	702778	07102023	N	AMERICAN W RO2 AWC A-111 PLUS, 2 TOTES
Y	702694	07072023	N	EWT HOLDIN NE HYDROGEN PEROXIDE 394 GAL/4
Y	702694	07072023	N	EWT HOLDIN NE HYDROGEN PEROXIDE 230 GALLO
Y	702890	07122023	N	ODYSSEY MA NE LIQUID SODIUM HYPOCHLORITE
Y	702980	07142023	N	ODYSSEY MA RO1 SODIUM HYDROXIDE 1233 GALS
Y	702728	07072023	N	ODYSSEY MA RO1 LIQUID SODIUM HYPOCHLORITE
Y	702736	07072023	N	POLYDYNE IN MS CLARIFLOC SE-792
Y	702494	06302023	N	POLYDYNE IN NE CLARIFLOC SE-792 43700 LBS

Y	702728	07072023	N	ODYSSEY MA SKYCREST LIQUID SODIUM HYPOCHL
Y	702728	07072023	N	ODYSSEY MA MS LIQUID SODIUM HYPOCHLORITE
Y	702816	07102023	N	ODYSSEY MA E LIQUID SODIUM HYPOCHLORITE 5
Y	702728	07072023	N	ODYSSEY MA MS SODIUM BISULFITE 1160 GALS/
Y	702728	07072023	N	ODYSSEY MA NE SODIUM BISULFITE 643 GALS/2
Y	702728	07072023	N	ODYSSEY MA E SODIUM BISULFITE 1380 GALS/2
Y	702461	06302023	N	EWT HOLDIN NE HEADWORKS ODOPHOS 3000 GAL/
Y	702728	07072023	N	ODYSSEY MA NE LIQUID SODIUM HYPOCHLORITE
Y	702486	06302023	N	ODYSSEY MA E LIQUID SODIUM HYPOCHLORITE 2
Y	702486	06302023	N	ODYSSEY MA E LIQUID SODIUM HYPOCHLORITE 5
Y	702486	06302023	N	ODYSSEY MA MS LIQUID SODIUM HYPOCHLORITE
Y	702450	06302023	N	CHEMTRADE MS ALUM SULFATE 17.74 TONS/177
Y	702450	06302023	N	CHEMTRADE E ALUM SULFATE 6.343 TONS/177.
Y	702450	06302023	N	CHEMTRADE NE ALUM SULFATE 24.047 TONS/1
Y	702437	06302023	N	AMAYA SOLU RO1 AWC C-226, AWC C-205
Y	702486	06302023	N	ODYSSEY MA RO2 LIQUID SODIUM HYPOCHLORITE
Y	702486	06302023	N	ODYSSEY MA RO1 LIQUID SODIUM HYPOCHLORITE
Y	702190	06232023	N	ODYSSEY MA NE SODIUM BISULFITE 784.08 GAL
Y	702398	06282023	N	ODYSSEY MA NE LIQUID SODIUM HYPOCHLORITE
Y	702289	06262023	N	ODYSSEY MA RO2 SODIUM HYDROXIDE 1895.67 G
Y	702289	06262023	N	ODYSSEY MA RO1 SODIUM HYDROXIDE 1503.36 G
Y	702426	06282023	N	UNIVAR USA RO1 AM HYDROXIDE 584 GALLONS/2
Y	701953	06162023	N	ODYSSEY MA NE LIQUID SODIUM HYPOCHLORITE
Y	701953	06162023	N	ODYSSEY MA RO2 LIQUID SODIUM HYPOCHLORITE
Y	701953	06162023	N	ODYSSEY MA RO1 LIQUID SODIUM HYPOCHLORITE
Y	701953	06162023	N	ODYSSEY MA MS LIQUID SODIUM HYPOCHLORITE
Y	702190	06232023	N	ODYSSEY MA NE LIQUID SODIUM HYPOCHLORITE
Y	702190	06232023	N	ODYSSEY MA MS LIQUID SODIUM HYPOCHLORITE
Y	702190	06232023	N	ODYSSEY MA RO1 LIQUID SODIUM HYPOCHLORITE
Y	702190	06232023	N	ODYSSEY MA MS SODIUM BISULFITE 1340 GALLO
Y	702190	06232023	N	ODYSSEY MA E SODIUM BISULFITE 1978 GALLON
Y	701806	06142023	Y	EWT HOLDIN NE HYDROGEN PEROXIDE 2300 GAL/
Y	702225	06232023	N	UNIVAR USA RO1 AM HYDROXIDE 584 GAL/2.47
Y	701973	06162023	N	SHANNON CI RO2 SNC-5250 2400 LBS/3.27 LB
Y	702162	06232023	N	FLORIDA CHE RO1 FLUOROSILICIC ACID 274 GAL
Y	701695	06122023	N	CHEMTRADE MS ALUM SULFATE 16.154 TONS/17
Y	701695	06122023	N	CHEMTRADE E ALUM SULFATE 4.72 TONS/177.7
Y	701695	06122023	N	CHEMTRADE NE ALUM SULFATE 3.208 TONS/177
Y	701751	06122023	N	SHANNON CI RO1 SNC-5250 4800 LBS/3.27 LB
Y	701740	06122023	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 3412 G
Y	701639	06092023	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 4483 GA
Y	701639	06092023	N	ODYSSEY MA MS SODIUM BISULFITE
Y	701574	06072023	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5041 GA
Y	701639	06092023	N	ODYSSEY MA RO1 SODIUM HYDROXIDE 1618 GALL
Y	701639	06092023	N	ODYSSEY MA RO2 SODIUM HYDROXIDE 2088 GALL
Y	701635	06092023	N	MATHESON T RO2 LIQUID OXYGEN
Y	701480	06052023	N	ODYSSEY MA RO1 SODIUM BISULFITE 671 GALLO
Y	701480	06052023	N	ODYSSEY MA NE SODIUM BISULFITE 510 GALLON
Y	701480	06052023	N	ODYSSEY MA E SODIUM BISULFITE 1471 GALLON

Y	701493	06052023	N	POLYDYNE IN NE POLYMER (CLARIFLOC SE-792)
Y	701493	06052023	N	POLYDYNE IN E CLARIFLOC SE-792 4600 LBS/1
Y	701199	05262023	Y	EWT HOLDIN NE HDWKS ODOPHOS 2100 GAL/1.17
Y	701247	05262023	N	ODYSSEY MA NE LIQUID SODIUM HYPOCHLORITE
Y	701206	05262023	N	FLORIDA CHE RO1 FLUOROSILICIC ACID 277.72
Y	701206	05262023	N	FLORIDA CHE RO2 FLUOROSILICIC ACID 296.34
Y	701247	05262023	N	ODYSSEY MA MS LIQUID SODIUM HYPOCHLORITE
Y	701247	05262023	N	ODYSSEY MA RO1 LIQUID SODIUM HYPOCHLORITE
Y	701064	05242023	N	CHEMTRADE MS LIQUID ALUMINUM SULFATE 14.
Y	701247	05262023	N	ODYSSEY MA RO2 LIQUID SODIUM HYPOCHLORITE
Y	700839	05192023	N	CHEMTRADE E LIQUID ALUMINUM SULFATE
Y	701247	05262023	N	ODYSSEY MA E LIQUID SODIUM HYPOCHLORITE 4
Y	701247	05262023	N	ODYSSEY MA MS SODIUM BISULFITE 2087 GALLO
Y	701247	05262023	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 4484 GA
Y	701247	05262023	N	ODYSSEY MA E SODIUM BISULFITE 1960 GALLON
Y	701247	05262023	N	ODYSSEY MA NE SODIUM BISULFITE 732 GALLON
Y	701247	05262023	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 4958 GA
Y	701158	05262023	N	CHEMTRADE MS LIQUID ALUM SUFLATE 18.77
Y	700919	05192023	N	ODYSSEY MA MS SODIUM BISULFITE 1546 GALLO
Y	701158	05262023	N	CHEMTRADE NE ALUM SULFATE 1.22 TONS/177.
Y	701158	05262023	N	CHEMTRADE E ALUMINUM SUFATE 4.71 TONS/17
Y	700919	05192023	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 3145 GA
Y	701247	05262023	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 2844 G
Y	700919	05192023	N	ODYSSEY MA RO1 LIQUID SODIUM HYPOCHLORITE
Y	700919	05192023	N	ODYSSEY MA RO2 SODIUM HYDROXIDE 1885 GAL/
Y	700919	05192023	N	ODYSSEY MA RO1 LIQUID SODIUM HYPOCHLORITE
Y	701304	05262023	N	UNIVAR USA RO1 AM HYDROXIDE 875 GAL/2.62
Y	700650	05152023	Y	EWT HOLDIN NE ODOPHOS 4301 GAL/1.17 GAL
Y	700677	05152023	N	ODYSSEY MA NE LIQUID SODIUM HYPOCHLORITE
Y	700677	05152023	N	ODYSSEY MA E LIQUID SODIUM HYPOCHLORITE 4
Y	700580	05122023	N	ODYSSEY MA MS LIQUID SODIUM HYPOCHLORITE
Y	700580	05122023	N	ODYSSEY MA NE LIQUID SODIUM HYPOCHLORITE
Y	700580	05122023	N	ODYSSEY MA MS LIQUID SODIUM HYPOCHLORITE
Y	700677	05152023	N	ODYSSEY MA RO2 LIQUID SODIUM HYPOCHLORITE
Y	700801	05172023	N	SHANNON CH RO2 SNC-5250 2400LBS/3.27 LB
Y	700580	05122023	N	ODYSSEY MA RO1 LIQUID SODIUM HYPOCHLORITE
Y	700468	05102023	N	ODYSSEY MA RO1 LIQUID SODIUM HYPOCHLORITE
Y	700521	05122023	N	CHEMTRADE MS ALUMINUM SULFATE B/L #81842
Y	700521	05122023	N	CHEMTRADE E ALUMINUM SULFATE B/L #818428
Y	700280	05052023	N	CHEMTRADE NE ALUMINUM SULFATE B/L #81837
Y	700280	05052023	N	CHEMTRADE MS ALUMINUM SULFATE BL #818378
Y	700280	05052023	N	CHEMTRADE NE ALUMINUM SULFATE B/L #81834
Y	700217	05032023	N	FLORIDA CHE CM INV#5032835 - RO2 FLUOROSIL
Y	700217	05032023	N	FLORIDA CHE RO2 FLUOROSILICIC ACID 319 GAL
Y	700217	05032023	N	FLORIDA CHE RO1 FLUOROSILICIC ACID 272 GAL
Y	700270	05052023	N	AMERICAN W RO1 AWC A-102 PLUS 2 TOTES 500
Y	700147	05012023	N	ODYSSEY MA NE SODIUM BISULFITE 454 GAL (2
Y	700147	05012023	N	ODYSSEY MA E SODIUM BISULFITE 1471 GAL (2
Y	700147	05012023	N	ODYSSEY MA MS SODIUM BISULFITE 1495 GAL (

Y	700147	05012023	N	ODYSSEY MA NE LIQUID SODIUM HYPOCHLORITE
Y	700243	05032023	N	ODYSSEY MA NE LIQUID SODIUM HYPOCHLORITE
Y	700169	05012023	N	HD SUPPLY F MS HTH GRANULAR CHLORINE 12 DR
Y	699875	04262023	N	CHEMTRADE MS ALUMINUM SULFATE B/L#818341
Y	699875	04262023	N	CHEMTRADE NE ALUMINUM SULFATE B/L #81829
Y	700055	04282023	N	ODYSSEY MA MS LIQUID SODIUM HYPOCHLORITE
Y	700055	04282023	N	ODYSSEY MA E LIQUID SODIUM HYPOCHLORITE 4
Y	699718	04212023	Y	EWT HOLDIN NE HYDROGEN PEROXIDE
Y	700127	05012023	Y	EWT HOLDIN NE HEADWORKS ODOPHOS 2500GAL
Y	700153	05012023	N	POLYDYNE IN NE CLARIFLOC SE-792 23000LBS
Y	699856	04242023	N	HD SUPPLY F E HTH GRANULAR CHLORINE
Y	699856	04242023	N	HD SUPPLY F NE HTH GRANULAR CHLORINE
Y	700330	05052023	N	MATHESON T RO2 LIQUID OXYGEN
Y	700055	04282023	N	ODYSSEY MA R01 LIQUID SODIUM HYPOCHLORITE
Y	700055	04282023	N	ODYSSEY MA RO2 SODIUM HYDROXIDE 1425 GAL
Y	700055	04282023	N	ODYSSEY MA RO2 LIQUID SODIUM HYPOCHLORITE
Y	700055	04282023	N	ODYSSEY MA RO1 LIQUID SODIUM HYPOCHLORITE
Y	699993	04282023	N	AMERICAN W RO2 AWC A-111 PLUS 2350 LB TOT
Y	699855	04242023	N	UNIVAR USA RO2 AM HYDROXIDE 875 GAL
Y	699546	04172023	N	ODYSSEY MA MS SODIUM BISULFITE 451 GAL
Y	699546	04172023	N	ODYSSEY MA RO1 LIQUID SODIUM HYPOCHLORITE
Y	699742	04212023	N	ODYSSEY MA NE LIQUID SODIUM HYPOCHLORITE
Y	699742	04212023	N	ODYSSEY MA MS LIQUID SODIUM HYPOCLORITE 3
Y	699828	04242023	N	ODYSSEY MA RO1 SODIUM BISULFITE 705 GAL
Y	699546	04172023	N	ODYSSEY MA E SODIUM BISULFITE 284 GAL
Y	699546	04172023	N	ODYSSEY MA NE SODIUM BISULFITE 929 GAL
Y	699742	04212023	N	ODYSSEY MA RO1 LIQUID SODIUM HYPOCHLORITE
Y	699428	04142023	N	ODYSSEY MA MS SODIUM BISULFITE B/L# 4129
Y	699706	04212023	N	CHEMTRADE E Aluminum Sulfate B/L #818378
Y	699344	04122023	N	FLORIDA CHE CM INV#5032553, 5032295 & 5032
Y	699344	04122023	N	FLORIDA CHE CM INV#5032553, 5032295 & 5032
Y	699428	04142023	N	ODYSSEY MA E SODIUM BISULFITE B/L# 004130
Y	699428	04142023	N	ODYSSEY MA MS SODIUM HYPOCHLORITE B/L#004
Y	699344	04122023	N	FLORIDA CHE RO1 FLUOROSILICIC ACID 276.44
Y	699799	04242023	N	FLORIDA CHE RO2 FLUOROSILICIC ACID 190.495
Y	699344	04122023	N	FLORIDA CHE RO1 FLUOROSILICIC ACID
Y	699111	04052023	N	ODYSSEY MA MS SODIUM BISULFITE
Y	699363	04122023	N	ODYSSEY MA NE LIQUID SODIUM HYPOCHLORITE
Y	699294	04102023	N	ODYSSEY MA E LIQUID SODIUM HYPOCHLORITE 5
Y	699216	04072023	N	ODYSSEY MA MS LIQUID SODIUM HYPOCHLORITE
Y	699057	04052023	N	CHEMTRADE E ALUMINUM SULFATE B/L #818299
Y	699216	04072023	N	ODYSSEY MA RO2 SODIUM HYDROXIDE 1588 GAL
Y	699216	04072023	N	ODYSSEY MA RO1 SODIUM HYDROXIDE 1503 GAL
Y	699216	04072023	N	ODYSSEY MA RO1 LIQUID SODIUM HYPOCHLORITE
Y	699586	04172023	N	UNIVAR USA RO1 AM HYDROXIDE
Y	0		N	AMERICAN W RO2 CLEANER FOR RO MEMBRANES
Y	699366	04122023	N	POLYDYNE IN MS POLYMER (CLARIFLOC SE-792)
Y	698773	03292023	Y	EWT HOLDIN NE (HEADWORKS LS42) ODOPHOS
Y	699111	04052023	N	ODYSSEY MA NE LIQUID SODIUM HYPOCHLORITE

Y	699216	04072023	N	ODYSSEY MA RO2 LIQUID SODIUM HYPOCHLORITE
Y	698743	03292023	N	CHEMTRADE E ALUMINUM SULFATE B/L #818263
Y	698923	03312023	N	ODYSSEY MA MS LIQUID SODIUM HYPOCHLORITE
Y	698923	03312023	N	ODYSSEY MA EAST LIQUID SODIUM HYPOCHLORIT
Y	698806	03292023	N	ODYSSEY MA NE SODIUM HYPOCHLORITE BL 0264
Y	698806	03292023	N	ODYSSEY MA MS SODIUM BISULFITE 2551 GALLO
Y	699281	04102023	N	HARCROS CH RO1 HARCROS WWT1089 40# PAIL -
Y	699038	04032023	N	UNIVAR USA RO1 AM HYDROXIDE - 875 gallons
Y	698704	03272023	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE BOL 22
Y	698933	03312023	N	POLYDYNE IN NE CLARIFLOC SE-792, B/L# 7141
Y	698704	03272023	N	ODYSSEY MA NE SODIUM BISULFITE B/L#002418
Y	698625	03242023	N	ODYSSEY MA NE SODIUM HYPOCHLORITE BOL 211
Y	698625	03242023	N	ODYSSEY MA MS SODIUM HYPOCHLORITE BOL 220
Y	698917	03312023	N	MATHESON T RO2 LIQUID OXYGEN
Y	698270	03172023	Y	EWT HOLDIN NE (LS42) ODOPHOS 4204 GAL
Y	698625	03242023	N	ODYSSEY MA E LIQUID SODIUM HYPOCHLORITE
Y	698320	03172023	N	ODYSSEY MA MS SODIUM HYPOCHLORITE BOL 156
Y	698410	03202023	N	ODYSSEY MA RO2 LIQUID SODIUM HYPOCHLORITE
Y	698320	03172023	N	ODYSSEY MA RO1 LIQUID SODIUM HYPOCHLORITE
Y	698320	03172023	N	ODYSSEY MA RO1 SODIUM HYDROXIDE 1736 GAL
Y	698320	03172023	N	ODYSSEY MA RO2 SODIUM HYDROXIDE
Y	698105	03132023	N	ODYSSEY MA E LIQ SODIUM HYPOCHLORITE 4592
Y	698105	03132023	N	ODYSSEY MA MS LIQ SODIUM HYPOCHLORITE 328
Y	698105	03132023	N	ODYSSEY MA NS SODIUM BISULFITE 2294 GAL
Y	698410	03202023	N	ODYSSEY MA NE LIQUID SODIUM HYPOCHLORITE
Y	698585	03242023	N	CHEMTRADE MS LIQUID ALUMINUM SULFATE B/L
Y	698087	03132023	N	HARCROS CH RO1 CITRIC ACID, CAUSTIC SODA
Y	698066	03132023	N	CHEMTRADE E ALUMINUM SULFATE BOL #818234
Y	698066	03132023	N	CHEMTRADE NE ALUMINUM SULFATE BOL #18263
Y	698066	03132023	N	CHEMTRADE NE ALUMINUM SULFATE BOL# 81823
Y	698105	03132023	N	ODYSSEY MA E SODIUM BISULFITE 2,489 GALLO
Y	698036	03102023	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 3,886 G
Y	697877	03062023	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 2,953
Y	698036	03102023	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 2,909
Y	698105	03132023	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5,000 G
Y	697877	03062023	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5,090 G
Y	698124	03132023	N	UNIVAR USA RO2 AM HYDROXIDE - 584 GALLONS
Y	698013	03102023	Y	EWT HOLDIN NE HYDROGEN PEROXIDE 50% 2,100
Y	698042	03102023	N	SHANNON CH RO2 CORROSION CONTROL 3,600
Y	697617	03012023	N	CHEMTRADE NE LIQUID ALUMINUM SU BOL 8181
Y	697617	03012023	N	CHEMTRADE MS LIQUID ALUMINUM SU BOL 8182
Y	697617	03012023	N	CHEMTRADE E LIQUID ALUMINUM SU BOL 81815
Y	698001	03102023	N	CHEMTRADE MS LIQUID ALUMINUM SU BOL81826
Y	697617	03012023	N	CHEMTRADE MS LIQUID ALUMINUM SU BOL 8182
Y	697617	03012023	N	CHEMTRADE MS LIQUID ALUMINUM SU BOL 8181
Y	697887	03062023	N	SHANNON CH RO1 SNC-5250 CORROSION CONTROL
Y	697907	03062023	N	UNIVAR USA RO1 19% NSF 60 AM HYDROXIDE 87
Y	697642	03012023	N	ODYSSEY MA LIQUID SODIUM HYPOCHLORITE 5,0
Y	0		N	LOWES COMI MS/NE HTH GRANULES

Y	0	N	LOWES COMI	MS/NE HTH GRANULES
Y	697907 03062023	N	UNIVAR USA	RO1 19% NSF 60 AM HYDROXIDE 29
Y	697569 02272023	N	ODYSSEY MA	MS SODIUM HYPOCHLORITE 2,886 G
Y	697466 02242023	N	ODYSSEY MA	E SODIUM HYPOCHLORITE 4,954 GA
Y	697466 02242023	N	ODYSSEY MA	NE SODIUM HYPOCHLORITE 5,107 G
Y	697371 02222023	N	ODYSSEY MA	E SODIUM BISULFITE 2,903 GAL
Y	697371 02222023	N	ODYSSEY MA	MS SODIUM HYPOCHLORITE 3,247 G
Y	697371 02222023	N	ODYSSEY MA	MS SODIUM BISULFITE 1,520 GAL
Y	697322 02222023	N	AMAYA SOLU	RO1 AWC C-226, AWC C-205
Y	697466 02242023	N	ODYSSEY MA	RO1 SODIUM HYDROXIDE 1,644 GAL
Y	697466 02242023	N	ODYSSEY MA	RO2 SODIUM HYDROXIDE 1,554 GAL
Y	697466 02242023	N	ODYSSEY MA	RO2 SODIUM HYPOCHLORITE 4,913
Y	697569 02272023	N	ODYSSEY MA	RO1 SODIUM HYPOCHLORITE 2,516
Y	697603 02272023	N	UNIVAR USA	RO1 AM HYDROXIDE 875 GAL
Y	697371 02222023	N	ODYSSEY MA	RO1 SODIUM HYPOCHLORITE 2,450
Y	697461 02242023	N	MATHESON T	RO2 LIQUID OXYGEN
Y	697382 02222023	N	SHANNON CH	RO2 CORROSION CONTROL CHEMICAL
Y	697261 02172023	N	ODYSSEY MA	RO1 SODIUM BISULFITE 937 GAL
Y	697124 02152023	N	ODYSSEY MA	NE SODIUM BISULFITE 711 GAL
Y	697124 02152023	N	ODYSSEY MA	NE SODIUM HYPOCHLORITE 5,000 G
Y	697137 02152023	N	SHANNON CH	RO1 CORROSION CONTROL CHEMICA
Y	696986 02102023	Y	UNIVAR USA	RO1 FLUORIDE 23% NSF 60 300 GA
Y	697154 02152023	Y	UNIVAR USA	RO2 FLUORIDE 23% NSF 60 100 GA
Y	696920 02102023	Y	EWT HOLDIN	NE ODOPHOS 2,200 GAL
Y	0	N	LOWES COMI	MS HTH GRANULES (CATHY BOUGHT
Y	697033 02132023	N	ODYSSEY MA	MS SODIUM HYPOCHLORITE 3,432 G
Y	697033 02132023	N	ODYSSEY MA	MS SODIUM BISULFITE 2,526 GAL
Y	0	N	LOWES COMI	NE HTH GRANULES
Y	697033 02132023	N	ODYSSEY MA	RO1 SODIUM HYPOCHLORITE 2,647
Y	696731 02032023	N	ODYSSEY MA	RO2 SODIUM HYDROXIDE 2,390 GAL
Y	696731 02032023	N	ODYSSEY MA	RO1 SODIUM HYDROXIDE 2,390 GAL
Y	696808 02062023	N	ODYSSEY MA	RO1 SODIUM HYPOCHLORITE 3,238
Y	696886 02082023	N	UNIVAR USA	RO1 AM HYDROXIDE 292 GAL
Y	696949 02102023	N	ODYSSEY MA	E SODIUM HYPOCHLORITE 5,005 GA
Y	696863 02082023	N	ODYSSEY MA	E SODIUM BISULFITE 1,919 GAL
Y	696808 02062023	N	ODYSSEY MA	NE SODIUM HYPOCHLORITE 5,100 G
Y	696808 02062023	N	ODYSSEY MA	MS SODIUM HYPOCHLORITE 3,402GA
Y	696626 02012023	N	ODYSSEY MA	NE SODIUM HYPOCHLORITE 5,000 G
Y	696596 02012023	Y	EWT HOLDIN	NE ODOPHPOS 4,400 GAL
Y	696662 02032023	N	AMERICAN W	RO1 AWC A-102 PLUS MEMBRANE AN
Y	696552 01302023	N	ODYSSEY MA	RO2 SODIUM HYPOCHLORITE 5,200
Y	696552 01302023	N	ODYSSEY MA	RO1 SODIUM HYPOCHLORITE 3,128
Y	696574 01302023	N	UNIVAR USA	RO2 AM HYDROXIDE 584 GAL
Y	0	N	LOWES COMI	MS HTH
Y	696552 01302023	N	ODYSSEY MA	MS SODIUM HYPOCHLORITE 3,621 G
Y	696552 01302023	N	ODYSSEY MA	MS SODIUM BISULFITE 2,371 GAL
Y	696552 01302023	N	ODYSSEY MA	NE SODIUM BISULFITE 461 GAL
Y	696633 02012023	N	POLYDYNE IN	MS CLARIFLOC SE-792
Y	696185 01202023	Y	EWT HOLDIN	NE HYDROGEN PEROXIDE 2,200 GAL

Y	696211	01202023	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 3,775 G
Y	696211	01202023	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 4,964 G
Y	696447	01272023	N	ODYSSEY MA E SODIUM HYPOCHLORITE 5,108 GA
Y	696447	01272023	N	ODYSSEY MA E SODIUM BISULFITE 3,238 GAL
Y	696485	01272023	N	UNIVAR USA RO2 AM HYDROXIDE 292 GAL
Y	696485	01272023	N	UNIVAR USA RO2 AM HYDROXIDE 875 GAL
Y	696211	01202023	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 3,518
Y	696442	01272023	N	MATHESON T RO2 LIQUID OXYGEN
Y	696158	01182023	N	UNIVAR USA RO1 AM HYDROXIDE 285 GAL
Y	696162	01202023	N	AMERICAN W RO2 AWC A-111 PLUS - MEMBRANE
Y	695998	01132023	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 3,238
Y	696046	01132023	N	UNIVAR USA RO1 AM HYDROXIDE 292 GAL
Y	696016	01132023	N	SHANNON CH RO2 CORROSION CONTROL CHEMICAL
Y	695998	01132023	N	ODYSSEY MA MS SODIUM BISULFITE 2,680 GAL
Y	695998	01132023	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5,250 G
Y	695998	01132023	N	ODYSSEY MA NE SODIUM BISULFITE 1,055 GAL
Y	695998	01132023	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 3,968 G
Y	695799	01092023	Y	EWT HOLDIN NE ODOPHOS 3,455 GAL
Y	0		N	LOWES COMI MS HTH GRANULES
Y	695820	01092023	N	ODYSSEY MA E SODIUM HYPOCHLORITE 5,026 GA
Y	695892	01112023	N	ODYSSEY MA RO2 SODIUM HYDROXIDE 2,471 GAL
Y	695892	01112023	N	ODYSSEY MA RO1 SODIUM HYDROXIDE 1,284 GAL
Y	695892	01112023	N	ODYSSEY MA RO2 SODIUM HYPOCHLORITE 2,539
Y	695744	01062023	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 3,391
Y	695744	01062023	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 4,998 G
Y	695744	01062023	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 3,582 G
Y	695561	12302022	N	ODYSSEY MA MS SODIUM BISULFITE 2,203 GAL
Y	695589	12302022	N	THATCHER CH MS ALUMINUM SULFATE 3,436 GAL
Y	695561	12302022	N	ODYSSEY MA E SODIUM HYPOCHLORITE 4,476 GA
Y	695561	12302022	N	ODYSSEY MA NE SODIUM BISULFITE 466 GAL
Y	695561	12302022	N	ODYSSEY MA E SODIUM BISULFITE 2,980 GAL
Y	695561	12302022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 4,900 G
Y	695561	12302022	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 5,000 G
Y	695561	12302022	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 3,064
Y	695568	12302022	N	POLYDYNE IN NE CLARIFLOC SE-792
Y	695488	12282022	N	THATCHER CH E ALUMINUM SULFATE 689 GAL
Y	695366	12232022	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 3,865 G
Y	695488	12282022	N	THATCHER CH MS ALUMINUM SULFATE 3,552 GAL
Y	695366	12232022	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 3,303
Y	695366	12232022	N	ODYSSEY MA RO1 SODIUM HYDROXIDE 2,333 GAL
Y	695366	12232022	N	ODYSSEY MA RO2 SODIUM HYDROXIDE 1,082 GAL
Y	694924	12142022	Y	EWT HOLDIN NE ODOPHPOS 1,500 GAL
Y	695375	12232022	N	POLYDYNE IN MS CLARIFLOC SE-792
Y	695080	12162022	N	SHANNON CH RO1 CORROSION CONTROL CHEMICAL
Y	695356	12232022	N	MATHESON T RO2 LIQUID OXYGEN
Y	695366	12232022	N	ODYSSEY MA RO2 SODIUM HYPOCHLORITE 5,000
Y	695062	12162022	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 3,106
Y	695366	12232022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5,010 G
Y	695062	12162022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5,160 G

Y	695062	12162022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5,139 G
Y	695062	12162022	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 4,134 G
Y	695062	12162022	N	ODYSSEY MA MS SODIUM BISULFITE 2,333 GAL
Y	695366	12232022	N	ODYSSEY MA NE SODIUM BISULFITE 1,017 GAL
Y	695097	12162022	N	THATCHER CI MS ALUMINUM SULFATE 3,097 GAL
Y	695179	12192022	N	THATCHER CI E ALUMINUM SULFATE 902 GAL
Y	694794	12072022	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 4,656 G
Y	694946	12142022	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 3,675
Y	694946	12142022	N	ODYSSEY MA E SODIUM HYPOCHLORITE 4,953 GA
Y	694946	12142022	N	ODYSSEY MA RO1 SODIUM BISULFITE 943 GAL
Y	0		N	LOWES COMI NE HTH GRANULES
Y	694830	12072022	N	THATCHER CI NE ALUMINUM SULFATE 3,873 GAL
Y	694977	12142022	Y	UNIVAR USA RO1 FLUORIDE 23% NSF 60 (175 G
Y	694977	12142022	Y	UNIVAR USA RO2 FLUORIDE 23% NSF 60 (200 G
Y	694814	12072022	N	SHANNON CI RO2 CORROSION CONTROL CHEMICAL
Y	694692	12052022	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 3,414
Y	694794	12072022	N	ODYSSEY MA E SODIUM BISULFITES 2,786 GAL
Y	694794	12072022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 4,963 G
Y	694600	12022022	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 5,148 G
Y	694692	12052022	N	ODYSSEY MA MS SODIUM BISULFITES 2,499 GAL
Y	694523	11302022	N	THATCHER CI E ALUMINUM SULFATE 807.43 GAL
Y	694398	11282022	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 3,326
Y	694398	11282022	N	ODYSSEY MA RO1 SODIUM HYDROXIDE 1,714 GAL
Y	694398	11282022	N	ODYSSEY MA RO2 SODIUM HYDROXIDE 1,835 GAL
Y	694371	11232022	N	WATER SPEC MS COPPER PRECIPITANT TR-50
Y	694237	11212022	N	THATCHER CI E ALUMINUM SULFATE 1,179.25 GA
Y	694237	11212022	N	THATCHER CI MS ALUMINUM SULFATE 2,837 GAL
Y	694398	11282022	N	ODYSSEY MA NE SODIUM BISULFITE 906 GAL
Y	694499	11302022	N	POLYDYNE IN NE CLARIFLOC SE-792
Y	694280	11232022	Y	EWT HOLDIN NE HYDROGEN PEROXIDE 1,800 GAL
Y	694280	11232022	Y	EWT HOLDIN NE ODOPHPOS 4,659 GAL
Y	694398	11282022	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 4,480 G
Y	694398	11282022	N	ODYSSEY MA MS SODIUM BISULFITE 2,216 GAL
Y	694492	11302022	N	ODYSSEY MA E SODIUM HYPOCHLORITE 4,992 GA
Y	694323	11232022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5,014 G
Y	694323	11232022	N	ODYSSEY MA RO2 SODIUM HYPOCHLORITE 4,414
Y	694323	11232022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 4,984 G
Y	694221	11212022	N	ODYSSEY MA E SODIUM BISULFITE 3018 GAL
Y	694221	11212022	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 4993 GA
Y	694221	11212022	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 3303 G
Y	694389	11282022	N	HARCROS CH RO1 WWT 1082, 40# PAIL 800 LB
Y	693989	11162022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5072 GA
Y	694023	11182022	N	AMAYA SOLU RO2 AWC C-226/AWC C-205
Y	694023	11182022	N	AMAYA SOLU RO1 AWC C-226/AWC C-205
Y	693821	11092022	N	ODYSSEY MA E SODIUM HYPOCHLORITE 5056 GAL
Y	693821	11092022	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 3236 G
Y	693821	11092022	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 4498 GA
Y	693746	11072022	N	THATCHER CI NE ALUMINUM SULFATE - 4045.086
Y	693746	11072022	N	THATCHER CI E ALUMINUM SULFATE 636 GAL

Y	693746	11072022	N	THATCHER CI MS ALUMINUM SULFATE 2805 GAL
Y	0		N	LOWES COMI MS HTH GRANULES
Y	0		N	LOWES COMI NE HTH GRANULES
Y	0		N	LOWES COMI MS HTH GRANULES
Y	693821	11092022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5,203 G
Y	693584	11022022	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 3,150
Y	693584	11022022	N	ODYSSEY MA E SODIUM HYPOCHLORITE 4,696 GA
Y	693647	11042022	N	ODYSSEY MA RO2 SODIUM HYPOCHLORITE 4,272
Y	693647	11042022	N	ODYSSEY MA RO1 SODIUM HYDROXIDE 1,863 GAL
Y	693584	11022022	N	ODYSSEY MA RO2 SODIUM HYDROXIDE 1,802 GAL
Y	693859	11092022	N	UNIVAR USA RO1 AM HYDROXIDE 584 GAL
Y	693859	11092022	N	UNIVAR USA RO1 AM HYDROXIDE 584 GAL
Y	693602	11022022	N	UNIVAR USA RO2 AM HYDROXIDE 292 GAL
Y	693859	11092022	N	UNIVAR USA RO2 AM HYDROXIDE 875 GAL
Y	693728	11072022	N	ODYSSEY MA MS SODIUM BISULFITE 1,997 GAL
Y	693728	11072022	N	ODYSSEY MA NE SODIUM BISULFITE 979 GAL
Y	693647	11042022	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 4,606 G
Y	693647	11042022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5,000 G
Y	693647	11042022	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 3,369
Y	693751	11072022	Y	UNIVAR USA RO1 FLUORIDE 23% NSF 60 188 GA
Y	693526	10312022	N	POLYDYNE IN NE CLARIFLOC SE-792 23,000 GAL
Y	693501	10312022	Y	EWT HOLDIN NE ODOPHOS 2,250 GAL
Y	693455	10282022	N	ODYSSEY MA MS SODIUM BISULFITE 2,951 GAL
Y	693520	10312022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5,000 G
Y	693455	10282022	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 4,281 G
Y	693408	10282022	N	AMERICAN W RO1 MEMBRANE ANTISCALANT A-102
Y	693147	10212022	N	AMERICAN W RO2 MEMBRANE ANTISCALANT A-102
Y	693645	11042022	N	MATHESON T RO2 LIQUID OXYGEN
Y	693426	10282022	Y	EWT HOLDIN NE HYDROGEN PEROXIDE 2008 GAL
Y	693120	10192022	N	ODYSSEY MA NE SODIUM BISULFITE 921 GAL
Y	693269	10242022	N	ODYSSEY MA E SODIUM BISULFITE 2,580 GAL
Y	693187	10212022	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 1,495 G
Y	693120	10192022	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 5,105 G
Y	693187	10212022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5,000 G
Y	693187	10212022	N	ODYSSEY MA E SODIUM HYPOCHLORITE 3,096 GA
Y	693132	10192022	N	SHANNON CH RO1 CORROSION CONTROL CHEMICAL
Y	693229	10212022	Y	UNIVAR USA RO1 FLUORIDE 23% NSF 60 (214 G
Y	693229	10212022	Y	UNIVAR USA RO2 FLUORIDE 23% NSF 60 (114 G
Y	693302	10262022	Y	EWT HOLDIN NE ODOPHOS 2,800 GAL
Y	693187	10212022	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 3,981
Y	693394	10262022	N	UNIVAR USA RO2 FLUORIDE 23% 399.904 GAL
Y	693140	10192022	N	UNIVAR USA RO1 FLUORIDE 23% NSF 60
Y	693018	10172022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5,116 G
Y	692863	10122022	N	ODYSSEY MA RO1 SODIUM HYDROXIDE 1,261 GAL
Y	692863	10122022	N	ODYSSEY MA RO2 SODIUM HYDROXIDE 1,203 GAL
Y	692948	10142022	N	ODYSSEY MA MS SODIUM BISULFITES 1,984 GAL
Y	692863	10122022	N	ODYSSEY MA RO1 SODIUM BISULFITES 966 GAL
Y	692948	10142022	N	ODYSSEY MA RO2 SODIUM HYPOCHLORITE 3,738
Y	692863	10122022	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 4,774 G

Y	692863	10122022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 4,907 G
Y	692863	10122022	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 3,522
Y	692863	10122022	N	ODYSSEY MA E SODIUM BISULFITE 1,922 GAL
Y	692863	10122022	N	ODYSSEY MA E SODIUM HYPOCHLORITE 2,994 GA
Y	692948	10142022	N	ODYSSEY MA E SODIUM BISULFITE 2,722 GAL
Y	692948	10142022	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 3,653 G
Y	692863	10122022	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE 2,276
Y	692863	10122022	N	ODYSSEY MA E SODIUM HYPOCHLORITE 1,754 GA
Y	692882	10122022	N	SHANNON CI RO2 CORROSION CONTROL CHEMICAL
Y	0		N	LOWES COMI NE HTH GRANULES
Y	692901	10122022	N	THATCHER CI E ALUMINUM SULFATE
Y	692946	10142022	N	MATHESON T RO2 LIQUID OXYGEN
Y	692901	10122022	N	THATCHER CI MS ALUMINUM SULFATE
Y	692657	10052022	N	ODYSSEY MA MS (SKYCREST) SODIUM HYPOCHLOR
Y	692612	10032022	N	ODYSSEY MA MS SODIUM BISULFITE
Y	692612	10032022	N	ODYSSEY MA NE SODIUM BISULFITE
Y	692612	10032022	N	ODYSSEY MA E SODIUM BISULFITE
Y	0		N	ODYSSEY MA E SODIUM BISULFITE
Y	692522	09262022	N	ODYSSEY MA NE LIQUID SODIUM HYPOCHLORITE
Y	692522	09262022	N	ODYSSEY MA E LIQUID SODIUM HYPOCHLORITE
Y	692522	09262022	N	ODYSSEY MA RO1 LIQUID SODIUM HYPOCHLORITE
Y	692568	09262022	N	THATCHER CI MS LIQUID ALUMINUM SULFATE
Y	692375	09232022	N	ODYSSEY MA NE SODIUM BISULFITE
Y	692375	09232022	N	ODYSSEY MA NE LIQUID SODIUM HYPOCHLORITE
Y	692522	09262022	N	ODYSSEY MA MS LIQUID SODIUM HYPOCHLORITE
Y	692522	09262022	N	ODYSSEY MA E LIQUID SODIUM HYPOCHLORITE
Y	0		N	ODYSSEY MA E SODIUM BISULFITE
Y	692522	09262022	N	ODYSSEY MA NE LIQUID SODIUM HYPOCHLORITE
Y	692522	09262022	N	ODYSSEY MA MS LIQUID SODIUM HYPOCHLORITE
Y	692535	09262022	N	POLYDYNE IN NE CLARIFLOC SE-792
Y	692577	09262022	N	UNIVAR USA RO2 FLUORIDE 23% NSF 60
Y	692568	09262022	N	THATCHER CI MS LIQUID ALUMINUM SULFATE
Y	692568	09262022	N	THATCHER CI MS LIQUID ALUMINUM SULFATE
Y	692304	09212022	N	ODYSSEY MA RO1 LIQUID SODIUM HYPOCHLORITE
Y	692577	09262022	N	UNIVAR USA RO1 AM HYDROXIDE
Y	692153	09162022	N	POLYDYNE IN MS CLARIFLOC SE-792
Y	692386	09232022	N	POLYDYNE IN E CLARIFLOC SE-792
Y	692375	09232022	N	ODYSSEY MA RO1 SODIUM HYDROXIDE
Y	692375	09232022	N	ODYSSEY MA MS SODIUM BISULFITE
Y	692225	09192022	N	ODYSSEY MA MS SODIUM BISULFITE
Y	692225	09192022	N	ODYSSEY MA E SODIUM BISULFITE
Y	692304	09212022	N	ODYSSEY MA NE LIQUID SODIUM HYPOCHLORITE
Y	692225	09192022	N	ODYSSEY MA RO2 LIQUID SODIUM HYPOCHLORITE
Y	692375	09232022	N	ODYSSEY MA R01 LIQUID SODIUM HYPOCHLORITE
Y	692375	09232022	N	ODYSSEY MA RO2 LIQUID SODIUM HYPOCHLORITE
Y	692140	09162022	N	ODYSSEY MA MS LIQUID SODIUM HYPOCHLORITE
Y	692375	09232022	N	ODYSSEY MA RO2 SODIUM HYDROXIDE
Y	692038	09152022	N	ODYSSEY MA NE SODIUM BISULFITE
Y	692140	09162022	N	ODYSSEY MA E LIQUID SODIUM HYPOCHLORITE

Y	692038	09152022	N	ODYSSEY MA NE LIQUID SODIUM HYPOCHLORITE
Y	692025	09152022	N	EWT HOLDIN NE ODOPHOS
Y	692088	09162022	N	EWT HOLDIN NE ODOPHOS
Y	691951	09142022	N	EWT HOLDIN NE HYDROGEN PEROXIDE
Y	691982	09142022	N	ODYSSEY MA MS LIQUID SODIUM HYPOCHLORITE
Y	692140	09162022	N	ODYSSEY MA RO1 LIQUID SODIUM HYPOCHLORITE
Y	691900	09122022	N	ODYSSEY MA RO1 LIQUID SODIUM HYPOCHLORIT
Y	0		N	LOWES COMI MS HTH GRANULES, MURIATIC ACID
Y	0		N	HARCROS CH RO2 CAUSTIC SODA PEARLS - 50#
Y	691822	09092022	N	ODYSSEY MA E LIQUID SODIUM HYPOCHLORITE B
Y	691759	09072022	N	ODYSSEY MA NE LIQUID SODIUM HYPOCHLORITE
Y	691921	09122022	N	THATCHER CI MS ALUMINUM SULFATE
Y	691921	09122022	N	THATCHER CI E ALUMINUM SULFATE
Y	691601	09022022	N	ODYSSEY MA MS SODIUM HYPOCHLORITE
Y	691601	09022022	N	ODYSSEY MA MS SODIUM BISULFITE
Y	691698	09062022	N	ODYSSEY MA E SODIUM BISULFITE
Y	691406	08292022	N	POLYDYNE IN CM 7/1/22-6/30/23 POLYMER INV
Y	691614	09022022	N	SHANNON CI RO2 CORROSION CONTROL CHEMICAL
Y	691601	09022022	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE
Y	691816	09092022	N	MATHESON T RO2 LIQUID OXYGEN
Y	691492	08312022	N	ODYSSEY MA RO1 SODIUM HYDROXIDE
Y	691492	08312022	N	ODYSSEY MA RO2 SODIUM HYDROXIDE
Y	0		N	LOWES COMI NE HTH GRANULES
Y	0		N	LOWES COMI MS HTH GRANULES
Y	691601	09022022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE
Y	691401	08292022	N	ODYSSEY MA E SODIUM HYPOCHLORITE
Y	691324	08262022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE
Y	691401	08292022	N	ODYSSEY MA NE SODIUM BISULFITE
Y	691529	08312022	N	THATCHER CI E ALUMINUM SULFATE
Y	691529	08312022	N	THATCHER CI MS ALUMINUM SULFATE
Y	691243	08242022	N	THATCHER CI E ALUMINUM SULFATE
Y	691243	08242022	N	THATCHER CI MS ALUMINUM SULFATE
Y	691635	09022022	N	UNIVAR USA RO1 AM HYDROXIDE 19% NSF 60
Y	691324	08262022	N	ODYSSEY MA MS SODIUM HYPOCHLORITE
Y	691222	08242022	N	ODYSSEY MA MS SODIUM HYPOCHLORITE
Y	691222	08242022	N	ODYSSEY MA E SODIUM HYPOCHLORITE
Y	691222	08242022	N	ODYSSEY MA MS SODIUM BISULFITE
Y	691222	08242022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE
Y	691222	08242022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE
Y	691406	08292022	N	POLYDYNE IN NE CLARIFLOC SE-792
Y	691456	08312022	N	EWT HOLDIN NE HYDROGEN PEROXIDE
Y	691456	08312022	N	EWT HOLDIN NE HYDROGEN PEROXIDE
Y	691324	08262022	N	ODYSSEY MA RO2 SODIUM HYPOCHLORITE
Y	691324	08262022	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE
Y	691119	08192022	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE
Y	691009	08172022	N	SHANNON CI RO1 CORROSION CONTROL CHEMICAL
Y	690643	08102022	N	EWT HOLDIN NE ODOPHOS
Y	691127	08192022	N	POLYDYNE IN NE CLARIFLOC SE - 792
Y	690670	08102022	N	ODYSSEY MA E SODIUM HYPOCHLORITE

Y	690766	08122022	N	ODYSSEY MA	MS SODIUM HYPOCHLORITE
Y	690874	08152022	N	ODYSSEY MA	MS SODIUM HYPOCHLORITE
Y	690874	08152022	N	ODYSSEY MA	E SODIUM BISULFITE
Y	690688	08102022	N	THATCHER CI	MS LIQUID ALUMINUM SULFATE
Y	690688	08102022	N	THATCHER CI	MS LIQUID ALUMINUM SULFATE
Y	690766	08122022	N	ODYSSEY MA	RO1 SODIUM HYPOCHLORITE
Y	690670	08102022	N	ODYSSEY MA	MS SODIUM HYPOCHLORITE
Y	690766	08122022	N	ODYSSEY MA	NE SODIUM HYPOCHLORITE
Y	690580	08082022	N	ODYSSEY MA	NE SODIUM BISULFITE
Y	690580	08082022	N	ODYSSEY MA	MS SODIUM BISULFITE
Y	689524	07112022	N	UNIVAR USA	RO1 AM HYDROXIDE 19%
Y	689524	07112022	N	UNIVAR USA	RO1 AM HYDROXIDE 19%
Y	0		N	LOWES COMI	MS HTH GRANULES
Y	0		N	LOWES COMI	MS CREDIT FOR CHARGE WITH TAX
Y	0		N	LOWES COMI	MS HTH GRANULES
Y	0		N	LOWES COMI	NE HTH GRANULES
Y	0		N	LOWES COMI	NE HTH GRANULES
Y	0		N	LOWES COMI	NE HTH GRANULES
Y	0		N	LOWES COMI	E HTH GRANULES
Y	690353	08032022	N	AMAYA SOLU	RO1 AWC A-102 PLUS
Y	690503	08052022	N	THATCHER CI	NE ALUMINUM SULFATE
Y	690695	08102022	N	UNIVAR USA	RO1/RO2 50% SODIUM HYDROXIDE (
Y	690695	08102022	N	UNIVAR USA	RO1/RO2 50% SODIUM HYDROXIDE (
Y	690797	08122022	N	UNIVAR USA	RO2 AM HYDROXIDE 9% NSF 60
Y	690695	08102022	N	UNIVAR USA	RO1 AM HYDROXIDE 19% NSF 60
Y	690695	08102022	N	UNIVAR USA	RO1 FLUORIDE 23% NSF 60
Y	690480	08052022	N	ODYSSEY MA	RO1 SODIUM HYPOCHLORITE
Y	690480	08052022	N	ODYSSEY MA	RO2 SODIUM HYDROXIDE
Y	690480	08052022	N	ODYSSEY MA	RO1 SODIUM HYDROXIDE
Y	690278	07292022	N	THATCHER CI	MS, E ALUMINUM SULFATE
Y	690278	07292022	N	THATCHER CI	MS, E ALUMINUM SULFATE
Y	690603	08082022	N	THATCHER CI	MS, E ALUMINUM SULFATE
Y	690603	08082022	N	THATCHER CI	MS, E ALUMINUM SULFATE
Y	690102	07272022	N	AMAYA SOLU	RO1 AWC C-226 HIGH PH MEMBRANE
Y	690254	07292022	N	POLYDYNE IN	NE CLARIFLOC SE - 792
Y	690480	08052022	N	ODYSSEY MA	MS SODIUM HYPOCHLORITE
Y	690480	08052022	N	ODYSSEY MA	NE SODIUM HYPOCHLORITE
Y	690092	07252022	N	THATCHER CI	NE ALUMINUM SULFATE
Y	690246	07292022	N	ODYSSEY MA	MS SODIUM BISULFITE
Y	690246	07292022	N	ODYSSEY MA	MS SODIUM HYPOCHLORITE
Y	690325	08012022	N	ODYSSEY MA	E SODIUM HYPOCHLORITE
Y	690246	07292022	N	ODYSSEY MA	E SODIUM BISULFITE
Y	690246	07292022	N	ODYSSEY MA	NE SODIUM HYPOCHLORITE
Y	690246	07292022	N	ODYSSEY MA	RO2 SODIUM HYPOCHLORITE
Y	690246	07292022	N	ODYSSEY MA	RO1 SODIUM HYPOCHLORITE
Y	690325	08012022	N	ODYSSEY MA	RO1 SODIUM BISULFITE
Y	690476	08052022	N	MATHESON T	RO2 LIQUID OXYGEN
Y	690339	08012022	N	SHANNON CH	RO2 CORROSION CONTROL CHEMICAL
Y	690023	07252022	N	AMAYA SOLU	RO2 AWC C-226 HIGH PH MEMBRANE

Y	689896	07202022	N	POLYDYNE IN NE CLARIFLOC SE-792
Y	689977	07222022	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE
Y	689683	07152022	N	ODYSSEY MA E SODIUM HYPOCHLORITE
Y	689683	07152022	N	ODYSSEY MA RO2 SODIUM HYDROXIDE
Y	689683	07152022	N	ODYSSEY MA RO1 SODIUM HYDROXIDE
Y	689683	07152022	N	ODYSSEY MA MS SODIUM BISULFITES
Y	689683	07152022	N	ODYSSEY MA MS SODIUM HYPOCHLORITE
Y	689977	07222022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE
Y	689683	07152022	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE
Y	690072	07252022	N	ODYSSEY MA NE SODIUM BISULFITES
Y	690072	07252022	N	ODYSSEY MA E SODIUM HYPOCHLORITE
Y	690072	07252022	N	ODYSSEY MA MS SODIUM HYPOCHLORITE
Y	689655	07152022	N	EWT HOLDIN CM CONTR 900811 CLOSED-CSP ODO
Y	690004	07222022	N	THATCHER CI E, MS ALUMINUM SULFATE 8.3%
Y	690004	07222022	N	THATCHER CI E, MS ALUMINUM SULFATE 8.3%
Y	689655	07152022	N	EWT HOLDIN NE (LS#42) ODOPHOS
Y	689718	07152022	N	UNIVAR USA RO2 AM HYDROXIDE 19%
Y	0		N	LOWES COMI NE HTH GRANULES
Y	0		N	LOWES COMI MS HTH GRANULES
Y	0		N	LOWES COMI E HTH GRANULES, TUBING, FLASHL
Y	0		N	LOWES COMI MS HTH GRANULES
Y	0		N	LOWES COMI NE HTH GRANULES
Y	689160	07012022	N	ODYSSEY MA RO1 SODIUM HYDROXIDE
Y	689683	07152022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE
Y	689490	07112022	N	ODYSSEY MA MS SODIUM HYPOCHLORITE
Y	689490	07112022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE
Y	689490	07112022	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE
Y	689524	07112022	N	UNIVAR USA RO1 AM HYDROXIDE 19%
Y	689268	07052022	N	SHANNON CI RO2 CORROSION CONTROL CHEMICAL
Y	689289	07062022	N	AMERICAN W RO2 AWC A-111 REVERSE OSMOSIS
Y	689383	07082022	N	ODYSSEY MA MS SODIUM HYPOCHLORITE
Y	689393	07082022	N	POLYDYNE IN MS CLARIFLOC SE-792
Y	689277	07052022	N	THATCHER CI MS LIQUID ALUMINUM SULFATE 8.3
Y	689323	07062022	N	SHANNON CI RO1 CORROSION CONTROL CHEMICAL
Y	688936	06272022	N	EWT HOLDIN NE ODOPHOS
Y	688831	06242022	N	EWT HOLDIN NE HYDROGEN PEROXIDE
Y	689168	07012022	N	POLYDYNE IN NE CLARIFLOC SE-792
Y	689255	07052022	N	ODYSSEY MA MS SODIUM BISULFITE
Y	689255	07052022	N	ODYSSEY MA NE LIQUID SODIUM HYPOCHLORITE
Y	689255	07052022	N	ODYSSEY MA E LIQUID SODIUM HYPOCHLORITE
Y	689319	07062022	N	ODYSSEY MA RO1 SODIUM BISULFITE
Y	689255	07052022	N	ODYSSEY MA RO2 LIQUID SODIUM HYPOCHLORITE
Y	689160	07012022	N	ODYSSEY MA MS LIQUID SODIUM HYPOCHLORITE
Y	689160	07012022	N	ODYSSEY MA NE LIQUID SODIUM HYPOCHLORITE
Y	689255	07052022	N	ODYSSEY MA E SODIUM BISULFITE
Y	689248	07052022	Y	MATHESON T RO2 LIQUID OXYGEN BULK
Y	689160	07012022	N	ODYSSEY MA RO1 LIQUID SODIUM HYPOCHLORITE
Y	688998	06272022	N	UNIVAR USA RO1 HYDROFLUOSILICIC ACID - FL
Y	688649	06172022	N	UNIVAR USA RO1 FLUORIDE 23% NSF 60

Y	688649	06172022	N	UNIVAR USA RO2 FLUORIDE 23% NSF 60
Y	688865	06242022	N	ODYSSEY MA MS SODIUM HYPOCHLORITE
Y	688758	06222022	N	ODYSSEY MA E SODIUM HYPOCHLORITE
Y	688758	06222022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE
Y	688865	06242022	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE
Y	688865	06242022	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE
Y	688611	06172022	N	ODYSSEY MA MS SODIUM HYPOCHLORITE
Y	688611	06172022	N	ODYSSEY MA MS SODIUM BISULFITE
Y	688611	06172022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE
Y	688424	06132022	N	ODYSSEY MA E SODIUM HYPOCHLORITE
Y	688424	06132022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE
Y	688424	06132022	N	ODYSSEY MA NE SODIUM BISULFITE
Y	688424	06132022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE
Y	688611	06172022	N	ODYSSEY MA RO1 SODIUM HYPOCHLORTE
Y	688326	06102022	N	ODYSSEY MA MS SODIUM HYPOCHLORITE
Y	688649	06172022	N	UNIVAR USA RO2 AM HYDROXIDE
Y	0		N	LOWES COMI NE HTH GRANULES
Y	0		N	LOWES COMI MS HTH CHLOR GRANULES
Y	0		N	HARCROS CH RO1 WWT1082 40# PAIL
Y	0		N	LOWES COMI NE - HTH, ANT KILLER, DISH SOA
Y	0		N	LOWES COMI NE HTH, CLOROX GRANULES
Y	0		N	LOWES COMI MS HTH FOR CLARIFIER CLEANING
Y	688326	06102022	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE
Y	688230	06082022	Y	MATHESON T RO2 LIQUID OXYGEN
Y	686971	05062022	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE
Y	688084	06032022	N	SHANNON CH RO2 CORROSION CONTROL CHEMICAL
Y	688133	06062022	Y	EWT HOLDIN NE (LS#42) ODOPHOS
Y	688159	06062022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE
Y	688159	06062022	N	ODYSSEY MA MS SODIUM HYPOCHLORITE
Y	688064	06032022	N	ODYSSEY MA MS SODIUM BISULFITE
Y	688064	06032022	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE
Y	688064	06032022	N	ODYSSEY MA RO2 SODIUM HYPOCHLORITE
Y	688159	06062022	N	ODYSSEY MA RO2 SODIUM HYDROXIDE
Y	688159	06062022	N	ODYSSEY MA MS SODIUM HYPOCHLORITE
Y	687801	05272022	N	ODYSSEY MA MS SODIUM HYPOCHLORITE
Y	687899	05312022	N	ODYSSEY MA E SODIUM HYPOCHLORITE
Y	687801	05272022	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE
Y	687801	05272022	N	ODYSSEY MA RO1 SODIUM BISULFITE
Y	687818	05272022	N	SHANNON CH RO1 SNC-5250 CORROSION CONTRO
Y	687899	05312022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE
Y	687899	05312022	N	ODYSSEY MA NE SODIUM BISULFITE
Y	687809	05272022	N	POLYDYNE IN NE CLARIFLOC SE - 792
Y	687809	05272022	N	POLYDYNE IN NE CLARIFLOC SE - 792
Y	687595	05232022	Y	EWT HOLDIN NE ODOR & CORROSION CONTROL OD
Y	687620	05232022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE
Y	687542	05202022	N	ODYSSEY MA MS SODIUM HYPOCHLORITE
Y	687542	05202022	N	ODYSSEY MA E SODIUM BISULFITES
Y	687542	05202022	N	ODYSSEY MA MS SODIUM BISULFITES
Y	687542	05202022	N	ODYSSEY MA E SODIUM HYPOCHLORITE

Y	687542	05202022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE
Y	687930	05312022	N	UNIVAR USA RO1 19% AM HYDROXIDE
Y	687836	05272022	N	UNIVAR USA RO1 19% AM HYDROXIDE
Y	687836	05272022	N	UNIVAR USA RO2 19% AM HYDROXIDE
Y	687542	05202022	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE
Y	687221	05132022	N	HARCROS CH RO1 SODIUM HYDROXIDE (CAUSTIC
Y	687221	05132022	N	HARCROS CH RO2 SODIUM HYDROXIDE (CAUSTIC
Y	687567	05202022	N	UNIVAR USA RO1 AM HYDROXIDE
Y	687240	05132022	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE
Y	687240	05132022	N	ODYSSEY MA RO1 SODIUM HYDROXIDE
Y	687240	05132022	N	ODYSSEY MA RO2 SODIUM HYDROXIDE
Y	687240	05132022	N	ODYSSEY MA MS SODIUM HYPOCHLORITE
Y	687045	05092022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE
Y	0		N	LOWES COMI MS HTH GRANULES & TABLETS
Y	686925	05062022	N	AMERICAN W RO2 AWC A-111, REVERSE OSMOSIS
Y	687056	05092022	N	SHANNON CH RO2 SNC-5250 CORROSION CONTROL
Y	687045	05092022	N	ODYSSEY MA RO2 SODIUM HYPOCHLORITE
Y	687015	05092022	Y	EWT HOLDIN NE ODOPHOS FOR LS#42
Y	686971	05062022	N	ODYSSEY MA MS SODIUM HYPOCHLORITE
Y	687045	05092022	N	ODYSSEY MA E SODIUM HYPOCHLORITE
Y	686877	05042022	Y	EWT HOLDIN NE HYDROGEN PEROXIDE 50%
Y	686799	05022022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE
Y	686701	04292022	N	ODYSSEY MA MS SODIUM HYPOCHLORITE
Y	686799	05022022	N	ODYSSEY MA MS SODIUM BISULFATE
Y	686898	05042022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE
Y	686898	05042022	N	ODYSSEY MA E SODIUM HYPOCHLORITE
Y	686701	04292022	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE
Y	687071	05092022	N	UNIVAR USA RO1 AM HYDROXIDE 19%
Y	686964	05062022	Y	MATHESON T RO2 LIQUID OXYGEN
Y	686604	04252022	N	UNIVAR USA RO1 FLUORIDE 23% NSF 60
Y	686831	05022022	N	UNIVAR USA RO2 FLUORIDE 23% NSF 60
Y	686471	04222022	N	ODYSSEY MA MS SODIUM HYPOCHLORITE
Y	686578	04252022	N	ODYSSEY MA MS SODIUM BISULFITE
Y	686578	04252022	N	ODYSSEY MA E SODIUM BISULFITE
Y	686578	04252022	N	ODYSSEY MA NE SODIUM BISULFITE
Y	686578	04252022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE
Y	686578	04252022	N	ODYSSEY MA E SODIUM HYPOCHLORITE
Y	686471	04222022	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE
Y	686471	04222022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE
Y	686007	04112022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE
Y	686475	04222022	N	POLYDYNE IN NE CLARIFLOC SE-792
Y	686385	04202022	N	POLYDYNE IN NE CLARIFLOC SE-792
Y	686502	04222022	N	UNIVAR USA RO1 AM HYDROXIDE
Y	686074	04132022	N	ODYSSEY MA E SODIUM HYPOCHLORITE
Y	686074	04132022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE
Y	686160	04152022	N	ODYSSEY MA MS SODIUM HYPOCHLORITE
Y	686160	04152022	N	ODYSSEY MA MS SODIUM BISULFITE
Y	686160	04152022	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE
Y	686074	04132022	N	ODYSSEY MA RO2 SODIUM HYPOCHLORITE

Y	686007	04112022	N	ODYSSEY MA	RO1 SODIUM HYPOCHLORITE
Y	686126	04152022	Y	EWT HOLDIN	NE (LS42) ODOPHOS
Y	0		N	LOWES COM	NE HTH GRANULES AND HTH TABLE
Y	0		N	LOWES COM	NE HTH AND CHLORINE TABLETS, W
Y	0		N	LOWES COM	E HTH, WET-DRY VAC,BUCKET,SHOW
Y	0		N	AIRGAS INC	RO1 EMERGENCY AMMONIA DELIVERY
Y	685668	04012022	N	THATCHER CI	NE SODIUM BISULFITE
Y	685668	04012022	N	THATCHER CI	E SODIUM BISULFITE
Y	685668	04012022	N	THATCHER CI	MS SODIUM BISULFITE
Y	685668	04012022	N	THATCHER CI	MS SODIUM BISULFITE
Y	685754	04042022	N	THATCHER CI	NE ALUMINUM SULFATE
Y	685668	04012022	N	THATCHER CI	MS ALUMINUM SULFATE
Y	685739	04042022	N	ODYSSEY MA	SKYCREST SODIUM HYPOCHLORITE
Y	685916	04082022	N	ODYSSEY MA	MS SODIUM HYPOCHLORITE
Y	685648	04012022	N	POLYDYNE IN	NE CLARIFLOC SE-792
Y	685668	04012022	N	THATCHER CI	NE ALUMINUM SULFATE
Y	685668	04012022	N	THATCHER CI	MS E ALUMINUM SULFATE
Y	685668	04012022	N	THATCHER CI	MS E ALUMINUM SULFATE
Y	685563	03302022	N	THATCHER CI	E ALUMINUM SULFATE
Y	685563	03302022	N	THATCHER CI	MS ALUMINUM SULFATE
Y	685818	04062022	Y	MATHESON T	RO2 LIQUID OXYGEN
Y	685447	03282022	N	ODYSSEY MA	MS SODIUM HYPOCHLORITE
Y	685447	03282022	N	ODYSSEY MA	NE SODIUM HYPOCHLORITE
Y	685536	03302022	N	ODYSSEY MA	NE SODIUM HYPOCHLORITE
Y	685641	04012022	N	ODYSSEY MA	E SODIUM HYPOCHLORITE
Y	685641	04012022	N	ODYSSEY MA	MS SODIUM HYPOCHLORITE
Y	685656	04012022	N	SHANNON CH	RO2 CORROSION CONTROL CHEMICAL
Y	685770	04062022	N	AMAYA SOLU	RO1 AWC A-102 PLUS
Y	685641	04012022	N	ODYSSEY MA	RO1 SODIUM HYPOCHLORITE
Y	685269	03232022	N	ODYSSEY MA	RO1 SODIUM HYPOCHLORITE
Y	685207	03212022	N	THATCHER CI	NE SODIUM BISULFITE
Y	685207	03212022	N	THATCHER CI	E SODIUM BISULFITE
Y	685207	03212022	N	THATCHER CI	E SODIUM BISULFITE
Y	685207	03212022	N	THATCHER CI	MS SODIUM BISULFITE
Y	685206	03212022	N	THATCHER CI	MS ALUMINUM SULFATE
Y	685206	03212022	N	THATCHER CI	MS ALUMINUM SULFATE
Y	685207	03212022	N	THATCHER CI	NE ALUMINUM SULFATE
Y	685420	03282022	Y	EWT HOLDIN	NE HYDROGEN PEROXIDE
Y	685332	03252022	Y	EWT HOLDIN	NE ODOPHOS FOR LS#42
Y	685474	03282022	N	SHANNON CH	RO1 CORROSION CONTROL CHEMICAL
Y	685392	03282022	N	AMAYA SOLU	RO2 AWC A-111 REVERSE OSMOSIS
Y	685111	03212022	N	AMAYA SOLU	RO1 AWC C-226 AND C-205 MEMBRA
Y	685431	03282022	N	HARCROS CH	RO1 SODIUM HYDROXIDE (CAUSTIC
Y	685431	03282022	N	HARCROS CH	RO2 SODIUM HYDROXIDE (CAUSTIC
Y	685361	03252022	N	ODYSSEY MA	RO1 SODIUM HYPOCHLORITE
Y	684866	03142022	N	POLYDYNE IN	NE CLARIFLOC SE-792
Y	685032	03172022	N	ODYSSEY MA	E SODIUM HYPOCHLORITE
Y	685032	03172022	N	ODYSSEY MA	NE SODIUM HYPOCHLORITE
Y	685086	03182022	N	ODYSSEY MA	MS SODIUM HYPOCHLORITE

Y	684968	03162022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE
Y	684768	03112022	N	POLYDYNE IN MS CLARIFLOC SE-792
Y	684717	03112022	Y	EWT HOLDIN NE ODOPHOS FOR LS 42
Y	685174	03212022	N	ODYSSEY MA RO2 SODIUM HYPOCHLORITE
Y	684736	03112022	N	HARCROS CH RO2 SODIUM HYDROXIDE (CAUSTIC
Y	684736	03112022	N	HARCROS CH RO1 SODIUM HYDROXIDE (CAUSTIC
Y	685092	03182022	N	SHANNON CI RO2 CORROSION CONTROL CHEMICAL
Y	684752	03112022	Y	MATHESON T RO2 LIQUID OXYGEN
Y	685057	03172022	N	UNIVAR USA RO2 FLUORIDE 23% NSF 60
Y	685057	03172022	N	UNIVAR USA RO1, FLUORIDE 23% NSF 60
Y	684659	03092022	N	UNIVAR USA RO1, FLUORIDE 23% NSF 60
Y	684991	03162022	N	UNIVAR USA RO2 19% NSF 60 AM HYDROXIDE
Y	684564	03072022	N	ODYSSEY MA MS SODIUM HYPOCHLORITE
Y	684564	03072022	N	ODYSSEY MA MS SODIUM HYPOCHLORITE
Y	684760	03112022	N	ODYSSEY MA MS SODIUM HYPOCHLORITE
Y	684528	03072022	Y	EWT HOLDIN NE HYDROGEN PEROXIDE
Y	684428	03032022	Y	EWT HOLDIN NE ODOPHOS
Y	684760	03112022	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE
Y	684400	03032022	N	AMAYA SOLU RO1 AWC C-226 MEMBRANE CLEANIN
Y	684564	03072022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE
Y	684471	03032022	N	ODYSSEY MA E SODIUM HYPOCHLORITE
Y	684471	03032022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE
Y	684478	03032022	N	POLYDYNE IN NE CLARIFLOC SE-792
Y	684471	03032022	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE
Y	684368	03022022	N	ODYSSEY MA RO2 SODIUM HYPOCHLORITE
Y	684209	02252022	N	ODYSSEY MA RO1 LIQUID SODIUM HYPOCHLORITE
Y	684499	03032022	N	UNIVAR USA RO1 19% NSF 60 AM HYDROXIDE
Y	684499	03032022	N	UNIVAR USA RO2 19% NSF 60 AM HYDROXIDE
Y	684102	02232022	N	HARCROS CH RO1 SODIUM HYDROXIDE (CAUSTIC
Y	684102	02232022	N	HARCROS CH RO2 SODIUM HYDROXIDE (CAUSTIC
Y	684102	02232022	N	HARCROS CH RO2 SODIUM HYDROXIDE (CAUSTIC
Y	684102	02232022	N	HARCROS CH RO1 SODIUM HYDROXIDE (CAUSTIC
Y	684115	02232022	N	ODYSSEY MA MS LIQUID SODIUM HYPOCHLORITE
Y	684209	02252022	N	ODYSSEY MA NE LIQUID SODIUM HYPOCHLORITE
Y	684129	02232022	N	THATCHER CI MS SODIUM BISULFITE B/L 26611
Y	684129	02232022	N	THATCHER CI NE SODIUM BISULFITE ITB 05-19
Y	684129	02232022	N	THATCHER CI E SODIUM BISULFITE ITB 05-19 B
Y	681832	12172021	N	THATCHER CI NE LIQUID SODIUM HYPOCHLORITE
Y	684027	02182022	N	THATCHER CI RO1 SODIUM BISULFITE ITB 05-19
Y	684007	02182022	N	SHANNON CI RO2 CORROSION CONTROL CHEMICAL
Y	684137	02232022	N	UNIVAR USA RO2 FLUORIDE 23% NSF 60
Y	683981	02182022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE
Y	683981	02182022	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE
Y	683734	02142022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE #10580
Y	683674	02112022	N	ODYSSEY MA MS SODIUM HYPOCHLORITE #10373
Y	683595	02092022	N	ODYSSEY MA MS SODIUM HYPOCHLORITE #9761
Y	683595	02092022	N	ODYSSEY MA NE SODIUM HYPOCHLORITE #9844
Y	683674	02112022	N	ODYSSEY MA E SODIUM HYPOCHLORITE #10333
Y	683674	02112022	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE #10378

Y	683595	02092022	N	ODYSSEY MA RO2 SODIUM HYPOCHLORITE #10209
Y	683516	02072022	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE #9759
Y	0		N	HARCROS CH RO1 CAUSTIC SODA MICROPEARLS &
Y	0		N	HD SUPPLY F/ NE GRANULAR CHLORINE 100LB DRU
Y	0		N	HARCROS CH RO1 WWT 1082 40# PAIL
Y	683647	02112022	Y	EWT HOLDIN NE HYDROGEN PEROXIDE
Y	683424	02042022	N	SHANNON CI RO1 CORROSION CONTROL CHEMICAL
Y	683183	01312022	Y	EWT HOLDIN CSP ODOPHOS 1/14/2022
Y	683417	02042022	N	POLYDYNE IN E CLARIFLOC SE-792
Y	683129	01282022	N	ODYSSEY MA MS LIQUID SODIUM HYPOCHLORITE
Y	683129	01282022	N	ODYSSEY MA NE LIQUID SODIUM HYPOCHROITE
Y	683404	02042022	Y	MATHESON T R02 LIQUID OXYGEN
Y	683129	01282022	N	ODYSSEY MA RO1 LIQUID SODIUM HYPOCHLORITE
Y	683133	01282022	N	POLYDYNE IN NE CLARIFLOC SE-792
Y	683133	01282022	N	POLYDYNE IN NE CLARIFLOC SE-792
Y	682968	01242022	N	ODYSSEY MA RO2 LIQUID SODIUM HYPOCHLORITE
Y	682976	01242022	N	SHANNON CI RO2 CORROSION CONTROL CHEMICAL
Y	682875	01212022	N	ODYSSEY MA RO1 LIQUID SODIUM HYPOCHLORITE
Y	682875	01212022	N	ODYSSEY MA MS LIQUID SODIUM HYPOCHLORITE
Y	682875	01212022	N	ODYSSEY MA E LIQUID SODIUM HYPOCHORITE
Y	682563	01122022	N	THATCHER CI E/MS LIQUID ALUMINUM SULFATE
Y	682563	01122022	N	THATCHER CI E/MS LIQUID ALUMINUM SULFATE
Y	682678	01142022	N	ODYSSEY MA RO1 LIQUID SODIUM HYPOCHLORITE
Y	682915	01212022	N	UNIVAR USA RO2 AM HYDROXIDE
Y	682678	01142022	N	ODYSSEY MA NE LIQUID SODIUM HYPOCHLORITE
Y	682886	01212022	N	POLYDYNE IN MS CLARIFLOC SE-792
Y	682579	01142022	N	AMERICAN W RO1 ANTISCALANT AWC A-102 PLUS
Y	682417	01072022	N	ODYSSEY MA RO1 LIQUID SODIUM HYPOCHLORITE
Y	682678	01142022	N	ODYSSEY MA MS LIQUID SODIUM HYPOCHLORITE
Y	682417	01072022	N	ODYSSEY MA MS LIQUID SODIUM HYPOCHLORITE
Y	682718	01142022	N	THATCHER CI MS/NE/E SODIUM BISULFITE
Y	682718	01142022	N	THATCHER CI MS/NE/E SODIUM BISULFITE
Y	682718	01142022	N	THATCHER CI MS/NE/E SODIUM BISULFITE
Y	682310	01032022	N	THATCHER CI MS/E LIQUID ALUMINUM SULFATE
Y	682310	01032022	N	THATCHER CI MS/E LIQUID ALUMINUM SULFATE
Y	682218	01032022	N	AMERICAN W RO2 A-111 PLUS ANTISCALANT
Y	682551	01122022	N	POLYDYNE IN MS CLARIFLOC SE-792
Y	682483	01102022	N	ODYSSEY MA NE LIQUID SODIUM HYPOCHLORITE
Y	682417	01072022	N	ODYSSEY MA MS LIQUID SODIUM HYPOCHLORITE
Y	682470	01102022	Y	HAWKINS IN(RO1 FLUORIDE 23% NSF 60
Y	682112	12292021	N	EWT HOLDIN CSP ODOPHOS
Y	682157	12292021	N	ODYSSEY MA MS LIQUID SODIUM HYPOCHLORITE
Y	682157	12292021	N	ODYSSEY MA E LIQUID SODIUM HYPOCHLORITE
Y	682157	12292021	N	ODYSSEY MA NE LIQUID SODIUM HYPOCHLORITE
Y	682170	12292021	N	POLYDYNE IN NE CLARIFLOC SE-792
Y	682492	01102022	N	THATCHER CI MS/NE/E SODIUM BISULFITE ITB 0
Y	682492	01102022	N	THATCHER CI MS/NE/E SODIUM BISULFITE ITB 0
Y	682492	01102022	N	THATCHER CI MS/NE/E SODIUM BISULFITE ITB 0
Y	682198	12292021	N	THATCHER CI NE SODIUM BISULFITE ITB 05-19

Y	682280	01032022	Y	MATHESON T RO2 LIQUID OXYGEN
Y	682157	12292021	N	ODYSSEY MA RO1 LIQUID SODIUM HYPOCHLORITE
Y	682198	12292021	N	THATCHER CI CM SODIUM BISULFITE ITB 05-19
Y	682170	12292021	N	POLYDYNE IN NE CLARIFLOC SE-792
Y	681832	12172021	N	THATCHER CI MS/NE/E SODIUM BISULFITE
Y	681832	12172021	N	THATCHER CI MS/NE/E SODIUM BISULFITE
Y	681832	12172021	N	THATCHER CI MS/NE/E SODIUM BISULFITE
Y	681832	12172021	N	THATCHER CI E SODIUM BISULFITE
Y	681907	12222021	N	EWT HOLDIN CSP ODOPHOS
Y	681907	12222021	N	EWT HOLDIN NE HYDROGEN PEROXIDE
Y	682128	12292021	N	HARCROS CH RO2 SODIUM HYDROXIDE (CAUSTIC
Y	682128	12292021	N	HARCROS CH RO2 SODIUM HYDROXIDE (CAUSTIC
Y	681922	12222021	N	HARCROS CH RO1 SODIUM HYDROXIDE (CAUSTIC
Y	681922	12222021	N	HARCROS CH RO2 SODIUM HYDROXIDE (CAUSTIC
Y	681944	12222021	N	ODYSSEY MA RO1 LIQUID SODIUM HYPOCHLORITE
Y	681944	12222021	N	ODYSSEY MA MS LIQUID SODIUM HYPOCHLORITE
Y	682028	12272021	N	ODYSSEY MA NE LIQUID SODIUM HYPOCHLORITE
Y	682028	12272021	N	ODYSSEY MA RO2 LIQUID SODIUM HYPOCHLORITE
Y	682207	12292021	N	UNIVAR USA RO1 AM HYDROXIDE
Y	681832	12172021	N	THATCHER CI MS LIQUID ALUMINUM SULFITE
Y	681832	12172021	N	THATCHER CI MS LIQUID ALUMINUM SULFATE
Y	681832	12172021	N	THATCHER CI MS, E LIQUID ALUMINUM SULFATE
Y	681832	12172021	N	THATCHER CI MS, E LIQUID ALUMINUM SULFATE
Y	681959	12222021	N	SHANNON CH RO2 CORROSION CONTROL CHEM SNC
Y	681811	12172021	N	SHANNON CH RO1 CORROSION CONTROL CHEM SNC
Y	681783	12172021	N	ODYSSEY MA RO1 LIQUID SODIUM HYPOCHLORITE
Y	681783	12172021	N	ODYSSEY MA NE LIQUID SODIUM HYPOCHLORITE
Y	681783	12172021	N	ODYSSEY MA E LIQUID SODIUM HYPOCHLORITE
Y	681783	12172021	N	ODYSSEY MA MS(SKYCREST) LIQUID SODIUM HYP
Y	681783	12172021	N	ODYSSEY MA MS LIQUID SODIUM HYPOCHLORITE
Y	681754	12172021	Y	HAWKINS IN(RO2 FLUORIDE 23% NSF 60
Y	681832	12172021	N	THATCHER CI MS ALUMINUM SULFATE
Y	681659	12152021	N	THATCHER CI MS/E/NE SODIUM BISULFITE ITB 0
Y	681659	12152021	N	THATCHER CI MS/E/NE SODIUM BISULFITE ITB 0
Y	681659	12152021	N	THATCHER CI MS/E/NE SODIUM BISULFITE ITB 0
Y	681832	12172021	N	THATCHER CI MS/E/NE SODIUM BISULFITE ITB 0
Y	681832	12172021	N	THATCHER CI MS/E/NE SODIUM BISULFITE ITB 0
Y	681832	12172021	N	THATCHER CI MS/E/NE SODIUM BISULFITE ITB 0
Y	681459	12082021	N	THATCHER CI NE/E LIQUID ALUMINUM SULFATE
Y	681459	12082021	N	THATCHER CI NE/E LIQUID ALUMINUM SULFATE
Y	681832	12172021	N	THATCHER CI NE/E LIQUID ALUMINUM SULFATE
Y	681832	12172021	N	THATCHER CI NE/E LIQUID ALUMINUM SULFATE
Y	681832	12172021	N	THATCHER CI NE/E LIQUID ALUMINUM SULFATE
Y	681832	12172021	N	THATCHER CI NE/E LIQUID ALUMINUM SULFATE
Y	681635	12152021	N	ODYSSEY MA NE LIQUID SODIUM HYPOCHORITE
Y	681616	12152021	N	HARCROS CH RO1 WWT1082 40# PAIL
Y	681446	12082021	N	POLYDYNE IN NE CLARIFLOC SE-792 POLYMER
Y	681218	12012021	N	THATCHER CI MS LIQUID ALUMINUM SULFATE
Y	681517	12102021	N	ODYSSEY MA RO1 LIQUID SODIUM HYPOCHLORITE

Y	681517	12102021	N	ODYSSEY MA MS LIQUID SODIUM HYPOCHLORITE
Y	681334	12062021	N	EWT HOLDIN CSP ODOPHOS
Y	681287	12032021	N	ODYSSEY MA MS LIQUID SODIUM HYPOCHLORITE
Y	681287	12032021	N	ODYSSEY MA RO1 LIQUID SODIUM HYPOCHLORITE
Y	681287	12032021	N	ODYSSEY MA RO2 LIQUID SODIUM HYPOCHLORITE
Y	681081	11292021	N	ODYSSEY MA E LIQUID SODIUM HYPOCHLORITE
Y	681287	12032021	N	ODYSSEY MA NE LIQUID SODIUM HYPOCHLORITE
Y	681103	11292021	N	SHANNON CI RO2 CORROSION CONTROL CHEMICAL
Y	681114	11292021	N	THATCHER CI MS/E/NE SODIUM BISULFITE ITB 0
Y	681114	11292021	N	THATCHER CI MS/E/NE SODIUM BISULFITE ITB 0
Y	681114	11292021	N	THATCHER CI MS/E/NE SODIUM BISULFITE ITB 0
Y	681114	11292021	N	THATCHER CI RO1 SODIUM BISULFITE ITB 05-19
Y	681055	11292021	Y	HAWKINS IN(RO1 HYDROFLUOSILICIC ACID (FLU
Y	681081	11292021	N	ODYSSEY MA RO1 SODIUM HYPOCHLORITE
Y	680958	11222021	N	ODYSSEY MA RO1 LIQUID SODIUM HYPOCHLORITE
Y	680986	11222021	N	THATCHER CI MS/NE/E SODIUM BISULFITE ITB 0
Y	680986	11222021	N	THATCHER CI MS/NE/E SODIUM BISULFITE ITB 0
Y	680986	11222021	N	THATCHER CI MS/NE/E SODIUM BISULFITE ITB 0
Y	681081	11292021	N	ODYSSEY MA MS LIQUID SODIUM HYPOCHLORITE
Y	681081	11292021	N	ODYSSEY MA NE LIQUID SODIUM HYPOCHLORITE
Y	680917	11222021	N	EWT HOLDIN CSP ODOPHOS
Y	680958	11222021	N	ODYSSEY MA MS SODIUM HYPOCHLORITE 4,838 G
Y	680858	11192021	N	ODYSSEY MA NE SODIUM HYPOCHLORITE 5,042 G
Y	680964	11222021	N	POLYDYNE IN MS CLARIFLOC SE792 B/L 6987988
Y	680927	11222021	N	HARCROS CH RO2 SODIUM HYDROXIDE (CAUSTIC
Y	681074	11292021	Y	MATHESON T RO2 LIQUID OXYGEN
Y	680927	11222021	N	HARCROS CH RO#1 SODIUM HYDROXIDE-CAUSTIC
Y	680576	11102021	N	UNIVAR USA RO#1 AM HYDROXIDE 19%
Y	680614	11152021	N	EWT HOLDIN NE HYDROGEN PEROXIDE
Y	680430	11082021	N	EWT HOLDIN NE HYDROGEN PEROXIDE
Y	680542	11102021	N	ODYSSEY MA E LIQUID SODIUM HYPOCHLORITE B
Y	680542	11102021	N	ODYSSEY MA NE LIQUID SODIUM HYPOCHLORITE
Y	680542	11102021	N	ODYSSEY MA MS LIQUID SODIUM HYPOCHLORITE
Y	680542	11102021	N	ODYSSEY MA RO2 SODIUM HYPOCHLORITE B/L# 2
Y	680450	11082021	N	ODYSSEY MA RO1 LIQUID SODIUM HYPOCHLORITE
Y	680542	11102021	N	ODYSSEY MA RO1 LIQUID SODIUM HYPOCHLORITE
Y	680673	11152021	N	UNIVAR USA RO2 19% NSF 60 AM HYDROXIDE
Y	680576	11102021	N	UNIVAR USA RO1 19% NSF 60 AM HYDROXIDE
Y	680576	11102021	N	UNIVAR USA RO2: 19% NSF 60 AM HYDROXIDE
Y	680268	11032021	N	AMERICAN W RO MEMBRANE ANTISCALANT AWC C-
Y	680291	11032021	N	HARCROS CH RO2 SODIUM HYDROXIDE (CAUSTIC
Y	680291	11032021	N	HARCROS CH RO1 SODIUM HYDROXIDE (CAUSTIC
Y	680379	11052021	N	ODYSSEY MA NE LIQUID SODIUM HYPOCHLORITE
Y	680379	11052021	N	ODYSSEY MA MS LIQUID SODIUM HYPOCHLORITE
Y	680248	11012021	N	POLYDYNE IN MS POLYMER CLARIFLOC SE-792 X
Y	680171	10292021	N	POLYDYNE IN NE POLYMER CLARIFLOC SE-792 X
Y	680171	10292021	N	POLYDYNE IN NE POLYMER CLARIFLOC SE-792 X
Y	680390	11052021	N	POLYDYNE IN NE POLYMER CLARIFLOC SE-792 X
Y	680412	11052021	N	UNIVAR USA RO1 19% NSF 60 AM HYDROXIDE

Y	680163	10292021	N	ODYSSEY MA MS LIQUID SODIUM HYPOCHLORITE
Y	680163	10292021	N	ODYSSEY MA NE LIQUID SODIUM HYPOCHLORITE
Y	680163	10292021	N	ODYSSEY MA RO1 LIQUID SODIUM HYPOCHLORITE
Y	679984	10252021	N	ODYSSEY MA RO1 LIQUID SODIUM HYPOCHLORITE
Y	679956	10252021	Y	HAWKINS IN(RO1 FLUORIDE 23% NSF 60
Y	680076	10272021	N	ODYSSEY MA MS LIQUID SODIUM HYPOCHLORITE
Y	679984	10252021	N	ODYSSEY MA E LIQUID SODIUM HYPOCHLORITE B
Y	679984	10252021	N	ODYSSEY MA NE LIQUID SODIUM HYPOCHLORITE
Y	679984	10252021	N	ODYSSEY MA MS LIQUID SODIUM HYPOCHLORITE
Y	679972	10252021	Y	MATHESON T RO2 LIQUID OXYGEN
Y	679757	10182021	Y	HAWKINS IN(RO2 FLUORIDE

INVITATION TO BID No. 09-25

Chemicals Sodium Hydroxide and Sodium Bisulfite Aqueous Solution

Solicitation Response Listing

FOR THE CITY OF CLEARWATER
Due/Opening: January 16, 2025; 10:00 a.m.

1) **Brenntag Mid-South, Inc.**
   250 Central Florida Parkway
   Orlando, Florida 32824
   (828)729-7557

2) **Harcros Chemicals**
   5132 Trenton Street
   Tampa, Florida 33619
   (813)247-4531

3) **Odyssey Manufacuring Co**
   1484 Massaro Blvd
   Tampa, Florida 33619
   (813)635-0339

4) **Thatcher Chemical of Florida, Inc.**
   P.O. Box 27407
   Salt Lake City, UT 84127-0407
   (386)490-1638

5) **Univar Solutions USA LLC**
   8201 S 212th St
   Kent, WA 98032

ADVERTISED:	**TAMPA BAY TIMES**	**12/18/2024**
POSTED:	**myclearwater.com**	**12/13/2024 - 01/16/2025**

CITY OF CLEARWATER

FINANCE DEPARTMENT, POST OFFICE BOX 4748, CLEARWATER, FLORIDA 33758-4748
MUNICIPAL SERVICES BUILDING, 100 SOUTH MYRTLE AVENUE, CLEARWATER, FLORIDA 33756
TELEPHONE (727) 562-4530

February 5, 2025

NOTICE OF INTENT TO AWARD

Public Utilities and the Procurement Division recommend award of ITB No. 09-25, Chemicals Sodium Hydroxide and Sodium Bisulfite Aqueous Solution as follows:

- Brenntag Mid-South, Inc. of Henderson, KY: Sodium Bisulfite Aqueous Solution (per gallon)
- Univar Solutions USA LLC of Downers Grove, IL: Sodium Hydroxide (Caustic Soda)

These vendors represent the lowest most responsible bidders overall, in accordance with the bid specifications, in the cumulative annual amount of $500,000.00, for a period of one (1) year, with two (2), one (1) year renewal options.

This Award recommendation will be considered by the City Council at the March 3, 2025, Work Session (1:30 p.m.) and voted on at the March 6, 2025, Council Meeting (6:00 p.m.). These meetings are held at Clearwater Main Library, at 100 N. Osceola Ave., Clearwater, FL 33755.

Inquiries regarding this Intent to Award can be directed to the City's Procurement Analyst at (727)444-8529, or mailed to City of Clearwater, Attn: Procurement Division, PO Box 4748, Clearwater, FL 33758-4748.

Posted on this date by:

Milisa Harris

Milisa Harris
Procurement Analyst

Bruce Rector, Mayor

Ryan Cotton, Councilmember
Mike Mannino, Councilmember
David Allbritton, Councilmember
Lina Teixeira, Councilmember

"Equal Employment and Affirmative Action Employer"

City of Clearwater

Main Library - Council Chambers
100 N. Osceola Avenue
Clearwater, FL 33755

Cover Memo

File Number: ID#25-0143

Agenda Date: 3/6/2025 **Version:** 1 **Status:** Consent Agenda

In Control: Public Utilities **File Type:** Action Item

Agenda Number: 6.8

SUBJECT/RECOMMENDATION:

Authorize a purchase order to AECOM Technical Services, Inc (AECOM) of Tampa, FL for design, bidding, and construction services for the installation of density current baffles on all four secondary clarifiers at the Marshall Street Water Reclamation Facility (MS WRF), project 24-0066-UT, in the amount of $118,892.00 pursuant to RFQ 34-23, Engineer of Record (EOR) Consulting Services and authorize the appropriation officials to execute same. (consent)

SUMMARY:
Clarifiers play a crucial role in wastewater treatment by separating sludge from water to produce a higher-quality effluent. MS WRF is equipped with four secondary clarifiers, each measuring 100 feet in diameter. During periods of high flow, the sludge blanket in the clarifiers rises, causing solids to wash over the effluent weirs and clog downstream filters.
To mitigate this issue and enhance clarifier efficiency, the City plans to install density current baffles (Stamford Baffles) on all four secondary clarifiers. These baffles will improve flow distribution, reduce weir overflows, and ensure the smooth operation of the clarifier arms.
AECOM was selected for this project based on the expertise of its professional team and its proven track record on similar projects. AECOM is recognized for consistently delivering high-quality results on time and with professionalism, reinforcing its selection for this initiative.
The design phase is anticipated to be completed within approximately 150 days following Council's approval, not including construction time.
The construction costs are estimated to be under $4 million.
MS WRF is owned, operated and maintained by the City of Clearwater Public Utilities Department.

APPROPRIATION CODE AND AMOUNT:
3277327-530100-M1905
Funding is available in capital improvement project M1905, Mashall Street Plant R&R to fund this work order. This project is funded with revenues from the Water and Sewer Utility Enterprise Fund.
STRATEGIC PRIORITY:
In furtherance of the Council's Strategic Plan to achieve High Performing Government by maintaining public infrastructure through systematic management efforts, approval of a Work Order to AECOM is requested.

City of Clearwater

CONSULTANT WORK ORDER

Date:	01/08/2025

1. PROJECT INFORMATION:

Project Title:	Marshall St WRF Clarifier Improvements
City Project Number:	24-0066-UT
City Plan Set Number:	2024037
Consultant Project Number:	

2. SCOPE OF SERVICES:

City of Clearwater (CITY) owns and operates the Marshall Street Water Reclamation Facility (WRF). The Marshall St WRF has four 100-foot in diameter secondary clarifiers. During high flows, clarifier blanket rises and solids are washed out over the clarifier effluent weirs, blinding the filters downstream. To improve clarifier efficiency, CITY plans to install density current baffles (Stamford Baffles) on all four secondary clarifiers. It is anticipated that one clarifier at a time will be taken out of service to perform the work. The CITY also expressed their concern that the effluent weirs of the secondary clarifiers might not be level. AECOM will include in the design for the Contractor to check the elevations of the effluent weirs for all four clarifiers and adjust them, if necessary. The project scope provides for the design, bidding services, and construction services for the secondary clarifiers improvements.

It is anticipated that the CITY will provide to AECOM the record drawings CADD files from the Clarifier Rehabilitation Project completed in 2010. AECOM will use these CADD files as base files for preparing the construction drawings for the design of the density current baffles. AECOM will provide:

1. Kick-Off Meeting/Data Collection Activities;
2. Development of 60%, 90% and Final Plans and Technical Specifications for the work identified above;
3. Bidding Services;
4. Limited Engineering Services during Construction;
5. Resident Project Representative (RPR) Services during Construction.

No permitting services, survey work, geotechnical work, or utility locating work are included in this WO. The CITY indicated that no computational fluid dynamics (CFD) modeling is needed for this project to determine effectiveness of density current baffles. The type of density current baffles for the project will be selected based on the manufacturer's recommendation. The design plans shall be compiled using the City of Clearwater CAD standards, as attached.

I. PRE-DESIGN PHASE:

Task 1.1: Kick-Off Meeting

AECOM will convene a Kick-Off Meeting with the CITY within one (1) week after the Notice to Proceed. AECOM will develop the agenda for the Kick-Off Meeting with input from the CITY. The Kick-Off Meeting will discuss and document the points of contacts within the CITY and AECOM, communication protocol, data requirements, the scope of work, project schedule, milestones and submittals, and other miscellaneous issues.

AECOM will prepare minutes of the Kick-Off Meeting and will distribute them to the meeting attendees.

Task 1.2: Data Collection

CITY will provide to AECOM all Record Drawings associated with the project. AECOM will conduct up to two site visits at the NE WRF.

II. FINAL DESIGN PHASE:

Task 2.1: 60% Plans and Technical Specifications

AECOM will utilize the record drawings CADD files from the Clarifier Rehabilitation Project provided by the City to develop the 60 percent completion level plans and technical specifications. The 60 percent plans will contain: a cover sheet, general notes and index, secondary clarifiers plan view and section views, and typical details. The 60 percent technical specifications will include those specialty sections required for the project that are not within the CITY's standard specification sections. Also, the 60 percent submittal will include a preliminary bid form, measurement and payment section, and opinion of probable construction cost.

CITY standard specifications will be used to the fullest extent possible. These may include an Advertisement of Bids and Notice to Contractors (Section I), Instructions to Bidders (Section II), General Conditions (Section III), Technical Specifications (Section IV), and Contract Documents (Section V). Any required sections not covered by standard CITY specifications will be prepared by AECOM. AECOM technical specifications will be prepared in CSI Master Format -2004 (Divisions 1-16).

AECOM will electronically submit the 60 percent design to the CITY for review and comment. AECOM will convene a 60 percent review meeting with the CITY to

receive review comments approximately two (2) weeks after the submission of the 60 percent documents to the CITY. AECOM will prepare and distribute minutes (comments and responses) of the 60 percent review meeting to the attendees.

Task 2.2: 90% Plans and Technical Specifications

From the review of the 60 percent plans, technical specifications and opinion of probable construction cost, AECOM will develop the 90 percent completion level plans and technical specifications. Also, the 90 percent submittal will include the bid form, measurement and payment section, and opinion of probable construction cost.

AECOM will electronically submit the 90 percent design to the CITY for review and comment. AECOM will convene a 90 percent review meeting with the CITY to receive review comments approximately two (2) weeks after the submission of the 90 percent documents to the CITY. AECOM will prepare and distribute minutes (comments and responses) of the 90 percent review meeting to the attendees.

Task 2.3: 100% Plans and Technical Specifications

From the review of the 90 percent plans, technical specifications and opinion of probable construction cost, AECOM will develop the 100 percent completion level plans and technical specifications. Also, the 100 percent submittal will include the bid form, measurement and payment section, and opinion of probable construction cost.

AECOM will electronically submit the 100 percent design to the CITY for review and comment. AECOM will convene a 100 percent review meeting with the CITY to receive review comments approximately two (2) weeks after the submission of the 100 percent documents to the CITY. AECOM will prepare and distribute minutes (comments and responses) of the 100 percent review meeting to the attendees.

Task 2.4: Final Plans and Technical Specifications

From the review of the 100 percent plans, technical specifications and opinion of probable construction cost, AECOM will develop the final plans and technical specifications.

AECOM will submit the final plans and specifications in electronic form (AutoCAD for the final plans and Word for the final specifications). It is anticipated that the final plans and specifications will be used by the CITY for bidding the project.

III. BIDDING PHASE SERVICES:

Task 3.1: Attendance at Pre-Bid Conference

AECOM will attend the pre-bid conference. The purpose of AECOM attendance is to answer technical questions with respect to the design. AECOM will not be responsible for questions or providing information involving the contract between the CITY and the contractor.

Task 3.2: Preparation of Addenda

AECOM will assist the CITY in preparing up to two (2) addenda during the bid phase to formally answer bidder's technical questions, clarify issues or adjust the bid documents prior to the bid opening.

Task 3.3: Recommendation of Award

Following bid advertisement by the CITY, AECOM will review the bids submitted by the contractors and provide recommendation of award to the CITY.

Task 3.4: Preparation of Conformed Plans and Technical Specifications

From the final plans and technical specifications, AECOM will prepare a Conformed Set of plans and technical specifications.

IV. CONSTRUCTION PHASE SERVICES:

Task 4.1: Attendance of Pre-Construction Conference

AECOM will attend the pre-construction conference. The purpose of AECOM attendance is to answer technical questions with respect to the design. AECOM will not be responsible for questions or providing information involving the contract between the CITY and the Contractor.

Task 4.2: Review and Approval of Shop Drawings

AECOM will review and approve up to seven (7) of the Contractor submitted shop drawings for the project. AECOM will review the Contractor submitted shop drawings up to two (2) times each.

Task 4.3: Progress Meetings

AECOM will attend up to six (6) progress meetings during construction. The purpose of AECOM attendance is to answer technical questions with respect to the design.

AECOM will have no more than two (2) staff participating in monthly progress/coordination meetings unless approved in writing by the City Project Manager.

After the meeting, AECOM will prepare meeting notes to summarize the decisions made and action items discussed at the meeting.

Task 4.4: Response to Requests for Information (RFIs)

During construction AECOM will review and respond to up to six (6) CONTRACTOR or CITY generated RFIs. All responses with be in writing and will be submitted to the CITY for its transmittal to the CONTRACTOR.

Task 4.5: Final Inspection

It is anticipated that one clarifier at a time will be taken out of service to perform the work. AECOM will attend a final inspection for each of the four secondary clarifiers and generate a punch list.

Task 4.6: Record Drawings

Prepare record drawings, incorporating changes made to original design during construction based on record information furnished by the Contractor and provide one (1) flash drive with an electronic version of the record documents to the City in PDF-format and CADD format.

Task 4.7: RPR On-Site Services

AECOM will provide a part time (15 hours per week) staff RPR for 12 weeks (180 hours) during the construction of the project.

The staff RPR will provide on-site observation services to confirm that the CONTRACTOR is constructing the projects in conformance to the Contract Documents. The staff RPR will maintain a daily log documenting CONTRACTOR's activities. With the assistance of the CITY, the staff RPR will obtain from the CONTRACTOR on a monthly basis updated red lines and review them for accuracy. The staff RPR will review with the CONTRACTOR the monthly quantities for the various pay items prior to the CITY approving the CONTRACTOR's monthly pay request. The RPR may also attend monthly progress meetings as required.

Task 4.8: Project Closeout

AECOM will perform the following Project Closeout services:

- After final completion of construction, AECOM with the help of the CITY, will prepare a Project Catalog for the project. The Project Catalog will be an electronic compilation of folders for project correspondence, meeting minutes, contract documents, change orders, field orders, RFIs, work change directives, addenda, additional drawings or drawing revisions issued subsequent to the execution of the construction contract. Drawings, progress reports, shop drawing and progress submittals, and other project-related documents. AECOM will supply for the Project Catalog only the documents that were generated or reviewed and approved by AECOM (e.g. important correspondence between AECOM and CITY or AECOM and the CONTRACTOR; approved shop drawings;

responses to RFIs; etc.). All other documents will be supplied by the CITY so AECOM can include them in the Project Catalog. A Draft Project Catalog will be submitted in electronic format to the CITY for review and approval. From the review of the Draft Project Catalog, AECOM will prepare the Final Project Catalog and submit it to the CITY in electronic format. It is anticipated that there will be only one round of CITY review and comments.

V. OTHER DIRECT COSTS:

Other Direct Costs (travel outside of Tampa area, photocopies, postage,) are included in the grand total project fee.

VI. CONTINGENCY (10%):

A 10% contingency up to $10,627 is included in the grand total project fee and will only be billed with prior written authorization from the City Project Manager.

3. PROJECT GOALS:

The project goal is to install density current baffles at the four secondary clarifiers at the Marshall St WRF. The project will develop bidding documents that will include detailed construction plans and technical specifications. Submittals will be made in electronic form and will include 60%, 90%, and Final plans and technical specifications. AECOM will conduct a comments review meeting for each submittal, except the final submittal and will prepare meeting minutes. AECOM will attend the pre-bid conference, the pre-construction conference, and up to six (6) construction progress meetings. As a part of the RPR services, AECOM will prepare daily construction logs. At the end of the project, with assistance from the CITY, AECOM will prepare the Project Catalog.

4. FEES:

See Attachment "A"

This price includes all labor and expenses anticipated to be incurred by AECOM for the completion of these tasks in accordance with Professional Services Method "A" – Hourly Rate, for a fee not to exceed one hundred and eighteen thousand, eight hundred and ninety-two Dollars ($ 118,892). A detailed breakdown of the fee is provided in Attachment A.

5. SCHEDULE:

The design portion of the project is to be completed 150 days from issuance of notice-to-proceed or from the date all information (record drawings, etc.) that is to be provided by the CITY is received by AECOM. The schedule is based upon the assumption of the CITY reviews of the project work products will be completed in two (2) weeks from the date of submission. The project deliverables are to be phased as follows:

60% Construction Plans:	**60 calendar days**
60% Submittal Comments Review Meeting:	**74 calendar days**
90% Construction Plans:	**90 calendar days**
90% Submittal Comments Review Meeting:	**104 calendar days**
100% Construction Plans:	**118 calendar days**
100% Submittal Comments Review Meeting:	**132 calendar days**
Final Construction Documents:	**140 calendar days**
Bidding Services:	**TBD**
Construction Services:	**TBD**

6. STAFF ASSIGNMENT:

The City Consultant's staff assignments include:

David Wilcox, P.E.:	Officer-in-Charge
Bozhidar V. Handjiev, P.E.:	Senior Project Manager
Stephen Bazor, P.E.:	Senior Engineer
Justin Zendzion:	Engineer III
Marvin Sanchez:	Senior Inspector
Terrence Sonnenberg:	Senior Designer
Barbara Larente:	Admin Assistant

The City's Staff assignments include:

Richard Gardner, P.E.	Public Utilities Director
Michael Flanigan	Public Utilities Assistant Director
Kaylynn Price	Utilities Engineering Manager
Christina Goodrich	Wastewater Envt'l Tech (WET) Manager
Travis Teuber	Wastewater Envt'l Tech (WET) Assistant Manager
Ryan Alexander	Chief Plant Operator
Daniel Trueblood	Infrastructure Maintenance Manager
Wayne LaFleur	Infrastructure Maintenance Assistant Manager

Rama Pandkar Project Manager

7. CORRESPONDENCE/REPORTING PROCEDURES:

Consultant's project correspondence shall be directed to:

Bozhidar V. Handjiev, P.E. (Consultant Project Manager), with copies to David Wilcox, P.E. (Consultant Officer-in-Charge)

All City project correspondence shall be directed to:

Rama Pandkar (City Project Manager), with copies to the Utilities Engineering Manager, Public Utilities Director, and Public Utilities Assistant Director.

A health and safety plan will be prepared by Consultant and submitted to the City Project Manager upon request prior to mobilizing to the site.

Consultant shall provide a minimum of forty-eight (48) hours' notice prior to conducting fieldwork/site visits. Consultant shall provide a minimum of seven (7) days notification for site visits requiring the assistance of City Operations and Maintenance personnel. Notification will be provided by Consultant for employees of Consultant.

Consultant acknowledges that all City directives shall be provided by the City Project Manager.

8. INVOICING/FUNDING PROCEDURES:

City Invoicing Code: 3277327-530100-M1905

For work performed, invoices shall be submitted monthly to:

CITY OF CLEARWATER, PUBLIC UTILITIES DEPARTMENT

ATTENTION: PU Engineering

1650 N ARCTURAS AVE BLDG-C

CLEARWATER, FLORIDA 33765-1945

Email: PUEngineering@MyClearwater.com

Contingency services will be billed as incurred only after written authorization provided by the City to proceed with those services.

9. INVOICING PROCEDURES:

At a minimum, in addition to the invoice amount(s) the following information shall be provided on all invoices submitted on the Work Order:

1. Purchase Order, Project and Invoice Numbers and Contract Amount.
2. The time period (begin and end date) covered by the invoice.

3. A short narrative summary of activities completed in the time period.
4. Contract billing method – Lump Sum or Hourly Rate.
5. If Lump Sum, the percent completion, amount due, previous amount earned and total earned to date for all tasks (direct costs, if any, shall be included in lump sum amount).
6. If Hourly Rate, hours, hourly rates, names of individuals being billed, amount due, previous amount earned, the percent completion, total earned to date for each task and other direct costs (receipts will be required for any single item with a cost of $50 or greater or cumulative monthly expenses greater than $100).
7. If the Work Order is funded by multiple funding codes, an itemization of tasks and invoice amounts by funding code.

10. CONSIDERATIONS:

Consultant acknowledges the following:

1. The Consultant named above is required to comply with Section 119.0701, Florida Statutes, where applicable.
2. All City directives shall be provided by the City Project Manager.
3. “Alternate equals” shall not be approved until City Project Manager agrees.
4. All submittals must be accompanied by evidence each has been internally checked for QA/QC before providing to City.
5. Consultants/Contractors are not permitted to use City-owned equipment (i.e. sampling equipment, etc.).
6. Documents posted on City website must ADA accessible.

11. ADDITIONAL CONSIDERATIONS:

All work orders should include considerations for the following:

1. Sea Level Rise and Flood Resilience, as applicable.
2. Submittal of a Critical Path Method (CPM) Schedule(s).
3. Submittal of a Project Catalog with the following items, as appropriate:
    a. Data requests, assumptions, critical correspondence, meeting agenda, sign-in sheets, meeting minutes, document comment-response log(s), technical memorandum/reports, addenda, progress reports, regulatory correspondence, and other project-related documents.
    b. If construction project, also include design plans, conformed plans, change orders, field orders, RFIs, work change directives, addenda, progress reports, shop drawing and progress submittals, as-builts, record drawings, and other project-related documents such as O&M manuals and warranty information.

c. At the conclusion of the project, ENGINEER will combine this information into a Project Catalog and submit to the City for review and comment.

4. Arc Flash labeling requirements:
   a. All electrical designs and construction shall adhere to NFPA 70 E "Standard for Electrical Safety in the Workplace".
   b. Updated calculations of Fault and Arc Flash, and provisions for new or updated Arc Flash equipment labeling shall be included in the contract documents.

12. SIGNATURES:

PREPARED BY:

David Wilcox, P.E.
Officer-In-Charge
AECOM

1/8/2025
Date

APPROVED BY:

Richard Gardner, P.E.
Public Utilities Director
City of Clearwater

Date

CONSULTANT WORK ORDER

PROJECT FEES TABLE

Task	Description	Subconsultant Services	Labor	Total
1.0	**Pre-Design**			
1.1	Kick-Off Meeting	$0	$1,050	$1,050
1.2	Data Collection	$0	$2,580	$2,580
			Pre-Design Total:	**$3,630**
2.0	**Final Design**			
2.1	60% Plans and Technical Specifications	$0	$13,590	$13,590
2.2	90% Plans and Technical Specifications	$0	$9,010	$9,010
2.3	100% Plans and Technical Specifications	$0	$6,970	$6,970
2.4	Final Plans and Technical Specifications	$0	$4,930	$4,930
			Final Design Total:	**$34,500**
3.0	**Bidding Phase Services**			
3.1	Attendance at Pre-Bid Conference	$0	$770	$770
3.2	Preparation of Addenda	$0	$3,680	$3,680
3.3	Recommendation of Award	$0	$1,040	$1,040
3.4	Preparation of Conformed Plans and Technical Specifications	$0	$3,680	$3,680
			Bidding Phase Services Total:	**$9,170**
4.0	**Construction Phase Services**			
4.1	Attendance of Pre-Construction Conference	$0	$770	$770
4.2	Review and Approval of Shop Drawings	$0	$7,420	$7,420
4.3	Progress Meetings	$0	$6,240	$6,240
4.4	Response to RFIs	$0	$3,470	$3,470
4.5	Final Inspection	$0	$5,320	$5,320
4.6	Record Drawings	$0	$8,250	$8,250
4.7	RPR On-Site Services	$0	$24,300	$24,300
4.8	Project Closeout	$0	$3,195	$3,195
			Construction Phase Services Total:	**$58,965**
			SUBTOTAL, LABOR AND SUB-CONTRACTORS:	**$106,265**
5.0	**Other Direct Costs (prints, photocopies, postage, etc.) (Not applicable to lump sum Work Orders)**			**$2,000**
6.0	**Permit Fees**			**$0**
7.0	**Contingency (10% of Subtotal):**			**$10,627**
			GRAND TOTAL:	**$118,892**

CONSULTANT WORK ORDER

CITY DELIVERABLES

1. FORMAT:

The design plans shall be compiled utilizing the following methods:

1. City of Clearwater CAD standards.
2. Datum: Horizontal and Vertical datum shall be referenced to North American Vertical Datum of 1988 (vertical) and North American Datum of 1983/90 (horizontal). The unit of measurement shall be the United States Foot. Any deviation from this datum will not be accepted unless reviewed by City of Clearwater Engineering/Geographic Technology Division.

2. DELIVERABLES:

The design plans shall be produced on bond material, 24" x 36" at a scale of 1" = 20' unless approved otherwise. Upon completion the consultant shall deliver all drawing files in digital format with all project data in Autodesk Civil 3D file format.

NOTE: If approved deviation from Clearwater CAD standards is used, the Consultant shall include all necessary information to aid in manipulating the drawings including either PCP, CTB file or pen schedule for plotting. The drawing file shall include only authorized fonts, shapes, line types or other attributes contained in the standard release of Autodesk software. All block references and other references contained within the drawing file shall be included. Please address any questions regarding format to Mr. Thomas Mahony, at (727) 562-4762 or email address Thomas.Mahony@myClearwater.com.

All electronic files (including CAD and Specification files) must be delivered upon completion of project or with 100% plan submittal to City of Clearwater.

AERIAL MAP



CLEARWATER
BRIGHT AND BEAUTIFUL · BAY TO BEACH

Prepared by:
Department of Public Works - Engineering
Geographic Technology Division
100 S. Myrtle Ave, Clearwater, FL 33756
Ph: (727)562-4750, Fax: (727)526-4755
www.MyClearwater.com

Marshall St. Water Reclamation Facility Clarifier Improvements
Project Number: 24-0066-UT

Map Gen By: **TH**	Reviewed By: **RP**	Aerial Flown 2024	Date: **2/3/2025**	Page: 1 of 1

N
W E
S

Scale: **N.T.S.**

Document Path: C:\Users\taylor.hack\City of Clearwater\Engineering Geographic Technology - GIS\Engineering\Location Maps\Marshall St WRF Clarifier Improvements\Marshall St WRF Clarifier Improvements.aprx

City of Clearwater

Main Library - Council Chambers
100 N. Osceola Avenue
Clearwater, FL 33755

Cover Memo

File Number: ID#25-0186

Agenda Date: 3/6/2025 **Version:** 1 **Status:** Consent Agenda

In Control: Human Resources **File Type:** Action Item

Agenda Number: 6.9

SUBJECT/RECOMMENDATION:

Approve an increase for the collective bargaining agreement between the City of Clearwater and International Association of Fire Fighters Bargaining Unit in the amount of $312,677 for fiscal year 2024/2025, delegate the authority to the City Manager to enter into a MOU with IAFF, and authorize the appropriate officials to execute same. (consent)

SUMMARY:
On January 16, 2025, City Council approved the collective bargaining agreement between the City of Clearwater and International Association of Firefighters Bargaining Unit for fiscal years 2024/2025, 2025/2026, and 2026/2027.

While implementing the City's new agreement with the fire union, staff discovered a contractual ambiguity as to whether the new step plan will also trigger re-slotting. The approved agreement is silent as to re-slotting, but re-slotting was requested by IAFF at the bargaining table. Re-slotting aligns with the intent and understanding discussed at the table. As a result, City staff and IAFF mutually support the creation of a Memorandum of Understanding (MOU) to clarify the intent and include re-slotting. Similar to the main agreement, the MOU will be deemed effective October 1, 2024.

Below is a table representing the estimates that were used to calculate the step plan as articulated in the agreement and presented to Council on January 16th, with a side-by-side comparison of the adjusted costs based on the intent of step placement. The recalculations based on the clarified intent for wages for Year 1 (FY2024/25) of the agreement needs to be increased by $312,677. However, Years 2 (FY2025/26) and 3 (FY2026/27) are anticipated to have reduced costs of -$211,436; therefore, the overall total cost increase over all three years of the agreement will be $101,241.

Contract Total		Wages Only		Wages for Re-slotting	
FY 2024/25	$2,528,978	FY 2024/25	$2,358,936	FY 2024/25	$2,671,613
FY 2025/26	$1,299,885	FY 2025/26	$928,516	FY 2025/26	$813,762
FY 2026/27	$1,483,548	FY 2026/27	$784,422	FY 2026/27	$687,740
	$5,312,411		$4,071,873		$4,173,115

APPROPRIATION CODE AND AMOUNT:
A first quarter budget amendment will include an increase of $312,677 to Fire Department salaries recognizing an allocation of General Fund Reserves.

USE OF RESERVE FUNDS:
This increase in contract funding will be provided by a first quarter budget amendment allocating General Fund reserves in the amount of $312,678 to fund increases in the Fire Department. Inclusive of this item if approved, a net total of $14,843,677 of General Fund reserves has been used to date to fund expenditures in the 2024/25 operating budget. The remaining balance in General Fund reserves after the 8.5% reserve is approximately $41.1 million, or 18.1% of the current General Fund operating budget.

STRATEGIC PRIORITY:
Superior Public Service 5.1 Attract and retain top-quality personnel through the maintenance of competitive compensation program.

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AGREEMENT

Between

CITY OF CLEARWATER

and

INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS, AFL-CIO

Local 1158

Fiscal Years

2024-2025
2025-2026
2026-2027

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Our Mission is to work

cooperatively with labor

and management to

provide cost effective,

top quality Emergency

services while ensuring

and improving the

safety and benefits for our Members

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PREAMBLE

This Agreement is entered into by the City of Clearwater, Florida, hereinafter referred to as the "City," and Local 1158 of the International Association of Fire Fighters, AFL-CIO, hereinafter referred to as the "Union". The Agreement has been negotiated in good faith for the purpose of promoting harmonious relations, establishing an orderly and peaceful procedure to settle differences which might arise, and setting forth the basic and full agreement between the parties concerning wages, rates of pay, hours of work, and all other terms and conditions of employment.

ARTICLE 1
RECOGNITION AND GENERAL PROVISIONS

Section 1. Exclusive Bargaining Agent

The City recognizes the Union as the exclusive bargaining representative in accordance with Chapter 447, Florida Statutes, as amended, for all employees in the bargaining unit defined by the Public Employees Relations Commission and issued Certification number 122 in Case No. SH-RA-756-1129 dated September 3, 1975. All persons in the classifications designated Firefighter, Firefighter/Driver-Operator, Fire Medic, Fire Lieutenant, Fire Medic Lieutenant, Fire Inspector I, Fire Inspector II, and Fire Prevention Inspector shall be included in the bargaining unit. All others shall be excluded. Any incumbent of the Fire Prevention Inspector job classification as of the effective date of this Agreement shall be permitted to maintain such job classification designation. There shall be no further bargaining unit members allocated to the Fire Prevention Inspector job classification after the effective date of this Agreement.

Section 2. New Classifications

Should the City and the Union agree to establish new job classifications within the Fire Department which may be in the bargaining unit, the City shall provide notice to the Union not less than 30 days prior to staffing such classification. The parties shall submit a Unit Clarification Petition to the Public Employees Relations Commission and shall negotiate appropriate wage rates, hours, and terms and conditions of employment for such classification.

Section 3. Contract Constitutes Entire Agreement of the Parties

This Agreement contains the entire contract, understanding, undertaking, and agreement of the parties hereto, and finally determines and settles all matters of collective bargaining for and during its term, except regarding the City's Pension Plan and as may be otherwise specifically provided herein.

The Parties agree to bargain proposed changes to the City's Pension Plan at the same time that bargaining occurs for this agreement and successor agreements.

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ARTICLE 2
REPRESENTATIVES OF PARTIES

Section 1. The City agrees that during the term of this Agreement it will deal only with the authorized representatives of the Union in matters requiring mutual consent or other official action called for by this Agreement. Authorized representatives shall be defined as the elected Officers of the Union and duly elected or appointed stewards. The Union agrees to notify the City of the name of such authorized representatives as of the execution of this agreement, and any change in elected Officers or appointed stewards shall be provided by the Union to the Office of the Fire Chief within 72 hours of the change.

Section 2. The Union likewise agrees that during the term of this Agreement the Union and the employees covered hereunder shall deal only with the City Manager or his/her representative in matters requiring mutual consent or other official action. The Union specifically agrees that neither the Union nor the employees covered hereunder shall seek to involve the City's elected officials in the administration of this Agreement or otherwise in the operation of the City's Fire Department; provided that nothing contained herein shall restrict an employee's opportunity to present non-employment related matters to such elected officials.

ARTICLE 3
RIGHTS OF PARTIES

Section 1. Management Rights

Except as expressly limited by any provision of this Agreement, the City reserves and retains exclusively all of its normal and inherent rights with respect to the management of its operations, whether exercised or not, including, but not limited to, its rights to determine, and from time to time redetermine, the number, location and type of its various operations, functions and services; the methods, procedures and policies to be employed; to discontinue the conduct of any operations, functions or services, in whole or in part; to transfer its operations, functions or services from or to, either in whole or in part, any of its departments or other divisions; to select and direct the working force in accordance with requirements determined by the City; to create, modify or discontinue job classifications; to establish and change working rules and regulations; to establish and change work schedules and assignments; to transfer, promote or demote employees; to lay off, furlough, terminate or otherwise relieve employees from work for lack of work, lack of funds, or other legitimate reason; to suspend, discharge or otherwise discipline employees for proper cause; to alter or vary past practices and otherwise to take such measures as the City may determine to be necessary to the orderly and efficient operation of its various operations, functions and/or services.

Section 2. Emergency Conditions

If in the sole discretion of the City Manager or Mayor it is determined that civil emergency conditions exist, including, but not limited to, riots, civil disorders, strikes, hurricane conditions, or similar catastrophes or disorders, the provisions of this Agreement may be suspended by the City Manager or Mayor during the term of the declared emergency provided that wage rates and other direct monetary payments shall not be suspended.

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Section 3. Union Rights

A. Stewards: There shall be one (1) Union Official or designee for all bargaining unit members on each shift for line personnel and one additional Union Official or designee for Fire Prevention personnel. An employee working on duty shall be represented by the respective (line or inspection) "on-duty" representative or other union official.

An employee having a grievance shall have the right to take the matter up with his/her Shift Steward or other Union Officer during working time, provided that neither the employee nor the Shift Steward may leave their assigned Fire Station or work area outside a Fire Station without prior permission of the Fire Chief or his/her specifically designated representative, and, provided further, that the employee and the Union Official shall not interfere with the normal operations of the Department. It shall be the employee's responsibility to obtain a representative when the Fire Chief or his/her designee determines that the on-duty representative cannot be made available due to operational demands.

All members of the bargaining unit may wear the I.A.F.F. pin on their uniforms.

B. Checkoff: The City shall deduct and provide to the Union on a biweekly basis dues and uniform assessments owed by the employee to the Union in an amount certified to be correct by the Union Secretary-Treasurer. Prior to such deduction. the Union shall provide the City with a signed statement from each employee authorizing such deduction in a form satisfactory to the City.

Any authorization for dues deduction may be canceled by the employee upon 30 days written notice to the City and the Union.

The Union shall indemnify, defend and hold the City, its officers, officials, agents, and employees harmless against any claim, demand, suit, or liability (monetary or otherwise) and for all legal costs arising from any action taken or not taken by the City, its officials, agents, and employees correctly complying with this Section. The Union shall promptly refund to the City any funds received in accordance with this Agreement which are in excess of the amount of basic and uniform membership dues which the City has agreed to deduct.

Nothing contained herein shall require the City to deduct from a salary or be otherwise involved in the collection of Union fines, penalties or special assessments.

In the event an employee's salary earnings within any pay period, after deductions for withholding, pension or social security, health and/or other standard deductions, are not sufficient to cover dues it will be the responsibility of the Union to collect its dues for that pay period from the employee.

C. Posting of Agreement: In accordance with the City's Greenprint Sustainability Plan, the City and the Union agree that this Agreement shall be posted by the City on the City's Launchpad and Website.

D. Bulletin Boards: The City agrees to provide a 2 feet x 4 feet space on bulletin boards at each Fire Station for posting by the Union of notices of meetings or other official Union information; provided, the Fire District Commander or his/her designee shall first review such posting, and if found to be outside of the scope of this Section, such posting shall be modified to the mutual agreement of the parties. The Fire District Commander will continue to include the Union notices in the intra-departmental mail which he/she delivers to the stations.

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E. Employee Orientation: The City shall permit the Union to make a presentation to all new bargaining unit members at the City new employee orientation. Subject matter of the Union presentation and any Union materials to be distributed must be approved by the City Manager or his/her designee.

Section 4. No Discrimination

The City and the Union specifically agree that the provisions of this Agreement shall be equally applicable to all employees covered herein without regard to race, color, religion, sex, national origin, membership or non-membership in labor organization, sexual orientation, or age, as provided by law.

Any claim of discrimination under Federal or State civil rights laws by an employee against the City, its officers or representatives shall not be grievable or arbitrable under the provisions of Article 6 but shall be subject only to the method of review prescribed by law. Nothing herein contained shall preclude the right of an employee to grieve and arbitrate disciplinary action taken by the City, except as otherwise herein provided.

Section 5. Disability Retirement Process

Upon receipt of a complete application for a disability pension, which includes the most recent medical conclusions known to the applicant at the time of submittal, the City shall request and obtain an independent medical evaluation ("IME"). If disabilities are claimed that involve multiple specialties, one IME per specialty shall be selected. Any costs directly or indirectly relating to IME's shall be paid by the pension plan.

After receiving the completed IME report(s), the application and any other records the City deems relevant to the application, the City Attorney's Office shall either review or arrange for outside legal counsel to review, on behalf of the City, the merits of the application. The City Attorney's Office, or legal counsel hired by the City Attorney's Office for this purpose, shall recommend to the City Manager either a stipulated approval or an evidentiary hearing. The City Manager shall take the recommendation under advisement and consider any other factors he/she deems relevant to the application and determine on behalf of the City whether to enter a stipulated approval, or whether to schedule an evidentiary hearing.

If the City Manager enters into a stipulated approval, an agenda item shall be brought before the Pension Trustees confirming the stipulation. The role of the Pension Trustees in said approval shall be ministerial in nature. Upon approval by the Pension Trustees, the City shall finalize and distribute the disability pension benefits to which the applicant is entitled.

If the City Manager opts for an evidentiary hearing, the hearing shall be conducted by the State of Florida Division of Administrative Hearings ("DOAH"). The Pension Trustees will enter into a contract with DOAH for this purpose. It shall be the duty of the hearing officer to review the application for a disability retirement, determine whether the claim meets the criteria for awarding a disability pension benefit, and issue a recommended order.

During the formal hearing, the applicant and City shall have the right to be heard, to be represented by a person of their choice, and to present evidentiary facts. Each party shall pay its own expense for its representative, counsel, and witnesses.

At the formal hearing, the technical rules of evidence shall not apply. The hearing officer shall have the power to administer oaths, issue subpoenas, compel the production of books, papers and other documents and receive evidence. The hearing officer shall utilize a procedure similar to that set forth in F.S. §§ 120.569 and 120.57. The hearing officer shall have no authority to award attorney's fees to the prevailing party.

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All recommended orders prepared by the hearing officer shall conform with the requirements for such orders as set forth in F.S. §§ 120.569 and 120.57. The hearing officer shall then transmit the recommended order composed of findings of fact, conclusions of law, and disposition to the Pension Trustees.

The Pension Trustees may adopt the recommended order as the final order. The Pension Trustees in its final order may reject or modify the conclusions of law over which it has substantive jurisdiction and interpretation of administrative rules over which it has substantive jurisdiction. When rejecting or modifying such conclusion of law or interpretation of administrative rule, the Pension Trustees must state with particularity its reasons for rejecting or modifying such conclusion of law or interpretation of administrative rule and must make a finding that its substituted conclusion of law or interpretation of administrative rule is as or more reasonable than that which was rejected or modified. Rejection or modification of conclusions of law may not form the basis for rejection or modification of findings of fact. The Pension Trustees may not reject or modify the findings of fact unless the Pension Trustees first determines from a review of the entire record, and states with particularity in the order, that the findings of fact were not based upon competent substantial evidence or that the proceedings on which the findings were based did not comply with essential requirements of law. The Pension Trustees may accept the recommendation in the recommended order but may not reduce or increase it without a review of the complete record and without stating with particularity its reasons therefore in the order, by citing to the record in justifying the action.

Any party adversely affected shall have the right to have the administrative proceeding reviewed by filing a petition for certiorari with the circuit court of Pinellas County as provided by Rule 9.100 of the Florida Rules of Appellate Procedure.

ARTICLE 4
NO STRIKE

Section 1. The Union agrees that during the term of this Agreement, it shall not authorize, instigate, condone, excuse, ratify or support any strike, slowdown, sit-down, work stoppage or any other act of like or similar nature likely to interfere with the efficient operation of the City's affairs engaged in or supported by members of the Union and/or employees represented by the Union or other agents or representatives of the Union. The parties specifically incorporate herein the provisions of FS. 447.505, 447.507 and 447.509.

Section 2. Should the Union or employees covered by this Agreement within the City's Fire Department breach this Article, the City may then proceed against the Union as covered in FS 447 and such sections of state and federal law that may apply. The City would also be entitled to obtain an injunction with notice at ex-parte hearing for breach of this Article.

Section 3. Should any member of the bargaining unit be found guilty of striking as defined in Chapter 447, Florida Statutes, he/she shall be subject to dismissal, and it is expressly agreed that such violation constitutes just cause for dismissal.

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ARTICLE 5
LABOR-MANAGEMENT COOPERATION

A. The City and Union agree to maintain a cooperative Labor/Management committee for the IAFF Local 1158 bargaining units. The committee shall consist of an equal number of members of each party not to exceed a total of eight (8) members. It is understood that this committee in no way is a substitute for the grievance procedure or the right of collective bargaining but has been established for the purpose of discussion and input from both sides on matters that may be mutually resolved by the parties or may eventually become items of collective bargaining, grievances, orlitigation.

The Labor/Management Committee will meet quarterly or as deemed necessary by the Committee. Either side may cancel a meeting with 24-hours notice. A cancelled meeting may be rescheduled with mutual consent. The Committee will draft bylaws addressing administrative protocols. Adoption and any changes to bylaws shall require a simple majority vote among all members of the Committee. The City will maintain a written brief summary of the events of the meetings. The Union will be permitted to add comments to the summary if necessary.

B. Department Safety Committee

1. Authority. The Clearwater Fire and Rescue Occupational Health and Safety Committee shall be established in accordance with the direction as outlined in Florida Stature 633.810, "Workplace safety committees and safety coordinators."

2. Membership. The committee shall be made up of an equal number of bargaining unit members to be appointed by the Union and Fire Department management staff officers to be appointed by the Fire Chief or his/her designee, not to exceed a total of eight members.

3. Workplace Safety Coordinator. A Clearwater Fire and Rescue Chief Officer shall be designated as the department Workplace Safety Coordinator for the purpose of chairing the committee and providing administrative support.

4. Meetings. Upon approval of this agreement by the City Council, the committee shall meet within thirty calendar days thereafter to establish those duties and procedures as outlined in, but not limited to, Florida Statute 633.810, and as approved by the Fire Chief or his/her designee.

ARTICLE 6
GRIEVANCE PROCEDURE

Section 1. A grievance shall be defined as any difference, dispute or complaint regarding the interpretation or application of the terms of this Agreement, except as exclusions are noted in other articles of this Agreement. The grieving party must state in writing the remedy sought to resolve the grievance.

Section 2. All grievances filed shall be submitted on the appropriate form (City form #9900-0061, IAFF Grievance Form), and shall refer to the specific Article and section of this Agreement upon which the grievance is based, and shall contain a concise written statement of the facts alleged to support the grievance, and shall be signed by the grievant or representative. A Grievant may be accompanied by a representative of the

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Union at any time during the Grievance Procedure. Newly hired probationary employees shall not have access to the Grievance Procedure for any matter of discipline (including discharge), assignments, scheduling, or access to training opportunities during the probationary period. Any grievance by a permanent employee relating to suspension or dismissal shall be initiated at Step 2.

On behalf of employees covered by this Agreement, the Union hereby waives all rights of these employees to utilize and appeal to the Civil Service Board concerning any matter defined in this Agreement. This shall specifically include appeals and grievances relating to suspensions, demotions and dismissals.

Grievances may be filed and processed by the Union except grievances of discipline that must be initiated by the disciplined employee.

As used in this Article, the term "employee" may also mean a group of employees having the same grievance. In such event, one employee shall be designated by the group of employees to act as a spokesperson and shall be responsible for processing the grievance. All employees in the group shall be identified, however only the spokesperson needs to sign the grievance.

For purposes of this Grievance Procedure, normal working hours shall be considered 8:00 a.m. to 5:00 p.m. and normal workdays shall be considered Monday through Friday, holidays excepted.

STEP l

The grievant shall present his/her grievance in writing to their Fire District Commander or Fire Marshal within 30 calendar days after the grievant has knowledge or constructive knowledge of the occurrence of the action giving rise to the grievance. The Fire District Commander or Fire Marshal shall arrange for a meeting with the grievant within 14 calendar days of receipt of the grievance. Discussions will be informal for the purpose of settling differences in the simplest and most direct manner. The Fire District Commander or Fire Marshal shall review the grievance and submit a decision in writing to the grievant within 30 calendar days from the date of the meeting. If the grievance is not resolved at Step 1, the grievance may be appealed to Step 2.

STEP 2

If the grievance is not settled at the first step, the grievant shall, within 30 calendar days of the date of written notification from the Fire District Commander or Fire Marshal, present the written grievance to the Fire Chief or designee. The Fire Chief or designee shall obtain the facts concerning the alleged grievance and shall, within 14 calendar days following receipt of the written grievance, meet with the grievant. The Fire Chief or designee shall review the grievance and notify the grievant of his/her decision in writing not later than 30 calendar days following the meeting day. If the grievance is not resolved at Step 2, the grievance may be appealed to Step 3.

STEP 3

If still unresolved, the grievance may be submitted to the City Manager or designee within 30 calendar days of the date of written notification from the Fire Chief or designee. At the request of the grievant, the City Manager or designee shall meet with the grievant. The grievant must make this request to meet with the City Manager at the time of submission of the grievance to the City Manager or designee. If so requested, the City Manager or designee shall arrange a meeting with the grievant within 30 calendar days of the request. The City may determine who shall meet with the employee. Within 30 calendar days of the meeting, the City Manager or designee shall notify the employee, in writing, of their decision.

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If no meeting is requested by the grievant at the time of submission of the grievance to the City Manager or designee, the City Manager or designee shall notify the employee of their decision in writing within 30 calendar days of receipt of the grievance. If a grievance is not submitted to the City Manager or designee, it shall be deemed to have been resolved at Step 2 to the grievant's satisfaction. The City shall notify the Union in writing of any change in the City Manager's designee for the receipt or hearing of grievances.

Section 3. In the event that the grievance is still unresolved, the matter may be submitted to final and binding arbitration as provided in this section.

A. Within 30 calendar days of the decision of the City Manager, the aggrieved party shall notify the City Manager of their intent to arbitrate. Within 30 calendar days of the notice of intent to arbitrate, said party shall request from the Federal Mediation and Conciliation Service a list of seven names of qualified arbitrators. Each party shall have the right to unilaterally reject one list of arbitrators received from FMCS. Thereafter, a list may only be rejected by mutual consent of the parties. Within 21 calendar days after the receipt of such a list, representatives of the parties shall meet and each party shall strike three names. A flip of the coin shall determine who shall strike the first name, and then the other party shall strike a name. The process shall then be repeated until one name remains and the remaining name shall be the arbitrator selected and notified of his/her selection as arbitrator. As promptly as can be arranged but not more than 60 calendar days unless mutually agreed by the City and Union, the arbitration hearing shall be held. Each party shall pay its own expense for its representative, counsel and witnesses. The charges of the arbitrator shall be shared equally by the City and the aggrieved party. The decision of the arbitrator shall be final and binding on both parties, except that either party may seek review as provided by law. The arbitrator shall have no power to add to, subtract from, modify or alter the terms of this Agreement.

B. Copies of the decision of the arbitrator made in accordance with the jurisdiction and authority of this Agreement shall be furnished to both parties within 30 calendar days from the close of the hearing or as otherwise agreed to by both parties.

Section 4. Formal Processing of Grievance Initiated By The City

Where any provision of this Agreement involves responsibility on the part of the Union which, in the view of the City, is not properly being carried out, the City may present the issue to the Union as a grievance. If such grievance cannot be resolved by discussion between the City and the unit representative on an informal basis, the grievance may be formally filed in writing by the City Manager or his/her designee by giving written notice to the business agent of the Union. Such notice shall indicate the provision(s) of the Agreement which the City contends is/are not properly being carried out by the Union. If not resolved within 30 work days following receipt by the Union of the written grievance, the City may submit the grievance to arbitration under the provisions of Section 3 of this Article.

Section 5. All of the time limits contained in this Article may be extended by mutual written consent of the parties. If the grievant fails to submit or advance a grievance at any step in the process within the prescribed time limit as defined above, the written determination received by the grievant from the respondent at the prior step shall be considered accepted by the grievant, and the grievance shall be considered resolved. If the City fails to respond to a grievant at any step in the process within the prescribed time limit as defined above, the Union may advance the grievance to the next step in the process.

Section 6. If an employee chooses to process their own grievance, the Union must be invited to attend any meeting where the resolution of the grievance may occur. FS 447.301(4).

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ARTICLE 7
PERSONNEL PRACTICES

Section 1. Work Schedule

A. Hours and Days of Work: Shifts shall start at 8:00 A.M. each work day and end at 8:00 AM. the following morning. Total: 24 hours. Coverage shall consist of three shifts: "A", "B", and "C", which will work in the following rotation (see sample monthly work schedule below):

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1 work	2 off	3 work	4 off	5 work	6 off	7 off
8 off	9 off	10 work	11 off	12 work	13 off	14 work
15 off	16 off	17 off	18 off	19 work	20 off	21 work
22 off	23 work	24 off	25 off	26 off	27 off	28 work
29 off	30 work, etc.					

B. Inspection Division: Fire Inspectors will work 7:30 AM. to 4:00 P.M., Monday through Friday, with a 30-minute lunch break for each inspector. The Chief reserves the right to assign the necessary personnel to each shift which, in his/her judgment, provides for most effective departmental operations.

C. Kelly Days:

1. Employees will be awarded a Kelly Day after every 18 days worked. This means they will be scheduled to work 18 consecutive shift days and will be scheduled off the 19th scheduled shift day. This will result in a 53.0526 hour average work week.

   Effective no later than the first day of the payroll period that includes October 1, 2026, employees will be awarded a Kelly Day after every 8 days worked. This means employees will be scheduled to work 8 consecutive shift days and will be scheduled off the 9th scheduled shift day. This will result in a 50.3077-hour average work week.

2. Kelly Day rotations for each position will be determined by the Department. Individual employees Kelly Day rotations will not be changed except when an employee changes job classification or shift. It is understood that when an employee changes job classification or shift, he/she will be assigned to the Kelly Day rotation for the position being filled. Employees may exchange Kelly Days in accordance with the procedures for exchanges of on-duty time as set forth in Article 7, Section 4 of this Agreement. A Kelly Day may be exchanged only one time between two employees, and once exchanged may not be exchanged again thereafter with another employee

3. When a Kelly Day occurs within a block of days that have been selected by an employee for vacation, the Kelly Day shall not be counted against the employee's vacation leave accrual balance and the vacation leave hours may be used toward a single vacation day request instead. The single vacation day in such case may be submitted during the vacation pick process after the two rounds of vacation "block" selections and before the selection of any "bonus" days, floating holidays, or sick leave incentive days. The single vacation day may also be submitted at any time during the year, subject to availability and the operational demands of the Department, in accordance with Article 8, Section 2, B of this Agreement.

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Section 2. Assignments

A. New and existing employees may be reassigned for Light Duty, training, out-of-area deployments, or voluntary special project opportunities. Employees shall continue to be paid their standard biweekly pay during such assignments. All hours actually worked during such assignments shall be counted toward the calculation of overtime at the end of the established FLSA cycle in accordance with Article 7, Section 8, D.

B. Additional work hours assigned through the Mandatory list and Relief list for staffing of response units (seat pay), and for staffing of special events units, shall be paid at the overtime rate as defined in Article 9 Section 4. All other hours worked shall be compensated in accordance with the Federal Fair Labor Standards Act.

Section 3. Extra Pay Assignments

Department policy may require the scheduling of Extra Pay and/or mandatory Holdover assignments. The department shall attempt to equalize Extra Pay and mandatory Holdover to the extent practicable. The selection of certified and/or individuals who possess specialty qualification(s) may be required and shall be allowed. The Fire Chief shall determine the method(s) for administering Extra Pay and mandatory Holdover provided that methods used shall be in compliance with the requirements herein. Extra Pay and mandatory Holdover administration shall be coordinated at the Fire District Commander level except as otherwise assigned by the Fire Chief or his/her designee.

Upon ratification of this agreement, the department shall have up to 90 days to implement the methodology for Extra Pay and mandatory Holdover administration contained herein. During the implementation period, all practices and procedures currently in effect shall be maintained.

Extra Pay work shall be defined as that time worked by an employee in addition to the employees regularly scheduled hours where the employee is assigned through the TeleStaff Sign-up list and Mandatory Holdover list for staffing of response units (seat pay; for staffing of special events units, and shall be compensated at the overtime rate as defined in Article *9* Section 4. All other hours worked shall be compensated in accordance with the Federal Fair Labor Standards Act.

A. Extra Pay Signup

1. Employees shall be responsible for signing up for Extra Pay eligibility on the specific days they elect to work Extra Pay. Employees may sign up to work only from 0800-2000; or only from 2000-0800; or both time periods. Employees may modify their sign-up to include a specific time-frame. Employees will only be considered for Extra Pay vacancies that span the time frame included in the sign-up. Sign-up access shall be available at each fire station, through the TeleStaff program.

2. Personnel may sign-up, or remove a sign-up, at any time prior to the filling of Extra Pay vacancies. The department may begin filling Extra Pay vacancies as the vacancies become known Extra Pay Vacancies in a three-shift work cycle ("Trick") may be filled anytime after the start of the three-shift work cycle that immediately precedes the work cycle where the vacancies exist.

3. Personnel shall be responsible for maintaining their Extra Pay contact numbers in a manner so that an employee can be contacted.

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B. Extra Pay Credits

1. Employees shall be assigned credits hour for hour based on the Extra Pay hours worked in a regular shift assignment.

2. Employees who sign-up for Extra Pay and then refuse an Extra Pay offer when contacted between 07:00 and 08:00 hours on the morning where the Extra Pay vacancy occurs, shall be assigned credits equaling the number of hours of the Extra Pay vacancy. No credits shall be added for a refusal after 08:00 hours. No credits shall be added for refusal of shifts less than 12 hours. Inability to contact an employee who has signed up for Extra Pay shall not be cause for adding credits.

3. New employees shall be eligible for Extra Pay assignment after six months of continuous service. These employees shall be assigned a number of credits equal to the average accumulated by all employees in the same classification at that time.

4. Extra Pay credits shall not be carried over from year to year and shall be zeroed out effective January 1 of each year. Initial Extra Pay assignments at the start of each year shall be made on the basis of Department seniority among employees in the same classification. Should two or more employees have the same seniority they shall initially be arranged on the list alphabetically by last name.

5. The department shall maintain overtime credit lists as referenced in the various sections of this article. In addition, the department shall maintain a master Credits list to include all personnel from all shifts, which shall include all types of Extra Pay work. The credit lists shall be used to equalize Extra Pay to the best extent possible. All lists maintained by the Department are maintained in the TeleStaff Program, which is available to all users shall be made available to the Union upon request.

C. Shift Extra Pay Selection Procedures

1. The Fire District Commander shall be responsible for the assignment of on-duty personnel to provide adequate staffing according to the Department's minimum staffing requirements. Employees who are on current promotion eligibility lists or who are placed on established "Acting" eligibility lists upon meeting the minimum qualifications and having been deemed qualified by the Department for the necessary classification shall be transferred, assigned laterally, or utilized in an Acting capacity prior to the scheduling of Extra Pay. However, if an employee has taken the most recent promotional exam for that position and not passed, they shall not be deemed as meeting qualifications. Employees shall be chosen who will result in the least amount of disruption to operations. The Department will attempt to equalize acting opportunities among eligible employees to the extent practicable. When the number of on-duty personnel is sufficient to provide coverage to meet the Department's minimum staffing requirements, no assignment of an individual to an Acting capacity shall occur if it will result in the necessity of Extra Pay

2. When the Department determines that a operational vacancy requires Extra Pay, the Fire District Commander shall initiate procedures to offer the Extra Pay assignment to personnel who are signed up for the that vacancy period. When the Extra Pay vacancy is filled greater than 12 hours prior to the start of the shift where the vacancy exists, Extra Pay offers shall be made in the following order:

    a. Qualified personnel who hold the same classification as the position necessitating the Extra Pay; sorted by least number of credits; then department seniority; then alphabetical order of surname.

    b. Qualified personnel who are deemed qualified to act either up or down in the position necessitating the Extra Pay; sorted by least number of credits; then department seniority; then

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alphabetically by last name.

c. Employees will have the first right of refusal to work the Extra Pay shift (24 hours) on their assigned Kelly Day, provided the employee has signed up for Extra Pay.

3. If none of the employees who hold the same classification as the Extra Pay vacancy (paragraphs 2a, above) accept the Extra Pay offer, the Fire District Commander shall have the option to fill that vacancy with on-duty personnel who are deemed qualified to act in that position, and then backfill the resulting vacancy. The Department shall not be obligated to fill the vacancy with an employee who signs-up after this option is implemented. Employees who have failed the most recent promotional exam for the position on shall not be deemed qualified to act in that position.

4. When an Extra Pay vacancy occurs following 1700 hours on the previous shift (same shift-label as the vacancy); the Fire District Commander shall be permitted to fill the Extra Pay at the level of classification of that vacancy.

5. When a vacancy occurs on short-notice and affects operations by placing apparatus below minimum staffing levels, the Fire District Commander may fill the vacancy in the most expeditious manner available at that time, in the manner as close to the regular established procedures (in paragraph C.2. above) as possible.

6. If an employee cancels leave that had created a vacancy, the Extra Pay employees who were selected to fill that vacancy may be cancelled regardless of credits or seniority. There will be no credits assigned to employees who are cancelled.

7. Short-term Extra Pay vacancies created by travel between stations and other short duration events that occur at shift change will be filled by the employee from the previous shift that is in the position creating the vacancy. That employee may arrange for another employee to holdover, subject to approval by the applicable Fire District Commander.

D. Mandatory Holdover Extra Pay

1. The Mandatory Holdover Extra Pay procedures will be utilized by the Department when vacancies cannot be staffed with Shift Extra Pay Selection procedures (Para C. above); however, Mandatory Holdover Extra pay shall not be applied until the shift before the Extra Pay vacancy will occur. Mandatory Holdover Extra Pay assignments will be rotated among all employees in accordance with the employee's respective job classification and shift. Employee names will be initially arranged at the first of each year on the Mandatory Extra Pay list by job classification in the order of least senior to most senior.

2. Mandatory Holdover Extra Pay assignments will not exceed 12 hours in duration. Start and end times will be determined by the Fire District Commander. 3. When the need to utilize Mandatory Holdover Extra Pay arises, the Fire District Commander will first use the Mandatory Holdover Extra Pay list from the shift working the day previous to the Holdover Extra Pay vacancy. Employees shall be chosen from the same classification as the vacancy creating the Holdover. Exceptions to the same-classification clause may be made when a vacancy requires a specialty that cannot be fulfilled using same-classification.

3. The list will be utilized in descending order using the first employee in that classification that is qualified to fill the position creating the vacancy. Employees not present at shift change due to approved leave will be bypassed and their position on the list will remain the same.

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4. An employee selected for Mandatory Holdover Extra Pay assignment will have the opportunity to arrange for a substitute to fill the assignment. The substitute must be approved by the applicable Fire District Commander. The employee who was initially assigned Mandatory Holdover Extra Pay shall not be relieved of duty until approval for the substitution is issued by the Fire District Commander. When an approved substitute fulfils the Mandatory Holdover Extra Pay assignment, the employee initially subject to the assignment will be moved to the bottom of the list and the position of the substitute employee will remain unchanged on the list.

5. An employee who will not be present at their next-shift start time due to scheduled approved leave will not be subject to assignment from the Mandatory Holdover Extra Pay list from the end of his/her last shift immediately preceding the leave, until the start of his/her first shift immediately following the leave, and the next applicable employee on the list will be selected instead. When an employee is bypassed for a Mandatory Holdover Extra Pay based on this exemption, they shall maintain their current position on the Mandatory Extra Pay list.

6. Failing all of the above, the Fire District Commander will contact the Fire Division Chief to determine the appropriate course of action. Until the appropriate course of action is determined, apparatus will remain in service utilizing the employee who is currently in the position creating the vacancy.

E. Special Event Extra Pay

1. The Department will provide notification of Special Event Extra Pay opportunities to all members of the bargaining unit. Notification will include the type and location of the event, the anticipated start and end times of the event, the number of personnel, respective job classifications and specialties needed, and deadline to respond. Employees may signup, or remove a signup, for special event Extra Pay up to the point that the Extra Pay is assigned which may occur anytime after the published deadline.

2. The selection of certified and/or individuals who possess specialty qualification(s) may be required and shall be allowed. Special Event Extra Pay offers shall be made in the following order:

    a. Qualified personnel who hold the same classification as the position necessitating the Extra Pay sorted by least number of credits; then department seniority; then alphabetically by last name.

    b. Qualified personnel who are deemed qualified to act either up or down in the position necessitating the Extra Pay sorted by least number of credits; then department seniority; then alphabetically by last name. However, if an employee has taken the most recent promotional exam for that position and not passed, they shall not be deemed as meeting qualifications.

3. If none of the employees who hold the same classification as the Extra Pay vacancy (paragraphs 2a, above) accept the Extra Pay offer, the Fire District Commander shall have the option to fill the special event vacancy with on-duty personnel who are deemed qualified for that position, and then backfill the resulting shift vacancy.

4. Employees shall be assigned credits hour for hour based on the Extra Pay hours worked in a special event assignment. Credits shall be applied to the same credit "bucket" as shift Extra Pay credits.

5. When there are an insufficient number of employees available from the special event Extra Pay sign-up list, mandatory assignment may be utilized in accordance with the procedures described in paragraph D above. If the vacancies cannot be filled with personnel from the shift prior to the Special Event, the mandatory list for the shift on four-days off may be utilized subject to the provisions of paragraph D.

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6. Employees who are signed up for a special event assignment and subsequently refuse that assignment will be assigned credits equaling the number of hours of the event refused.

7. New employees shall be eligible for special event Extra Pay after six months of continuous service. These employees shall be assigned a number of credits equal to the average accumulated by all employees in the same classification at that time.

8. Extra Pay credits shall not be carried over from year to year and shall be zeroed out effective January 1 of each year. Initial special event Extra Pay assignment each year shall be made on the basis of Department seniority among employees in the same classification.

F. Emergency Conditions Extra Pay

When the Fire Chief determines that a state of emergency does or may exist, including, but not limited to natural or manmade disaster, civil disturbance, or other situation necessitating increased staffing for operational effectiveness, the procedures listed above may be bypassed during the state of emergency and staffing will be established according to operational needs. However, compensation for Extra Pay assignments shall still be in effect.

Section 4. Exchange of Duty Time

Employees within the Department may exchange on-duty time upon the following conditions:

A. That the employee filling in be acceptable to the applicable Fire District Commander prior to the change. With the approval of the applicable Fire District Commander, Fire Medic Lieutenants and Acting Fire Medic Lieutenant - qualified Fire Lieutenants shall be permitted to exchange on-duty time.

B. That the employees desiring the exchange notify the company officer of the anticipated change not less than 24 hours prior to the start of the anticipated changed unless such exchange arises under emergency situations.

C. That no employee may be allowed to exchange more than 192 hours (8 days) per fiscal year. Additional Exchange of Duty Time hours may be granted by the Fire Chief or his/her designee. Each time an employee is permitted to allow another employee to work in his/her place in accordance with this exchange provision, the number of hours to be exchanged will be counted toward the established limit only for the employee who has been permitted to allow another employee to work in his/her place.

D. That the employee working the time will be covered by all applicable benefits in case of injury while filling in, but will not receive pay for this period.

E. If the employee agreeing to loan or fill in time is sick or fails to appear for the exchange, his/her appropriate leave account or pay will be charged.

F. The employee agreeing to fill in for another member is obligated to remain on duty in the absence of the person with whom the exchange is made.

G. Notwithstanding any provision to the contrary above, the City shall not be required to allow an exchange if doing so would impose upon the City liability for any additional overtime compensation over what persons may otherwise be entitled to. Prior to discontinuing the exchange allowance for this reason the City shall

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notify the Union concerning the legal basis for the decision to do so.

H. Time exchange is subject to a one hour minimum and at one-hour increments. Any premium of acting pay shall be in accordance with this Agreement and Departmental policy.

I. Kelly Days may be exchanged between bargaining unit members in the same job classification only. An exception to this restriction may be made if the employees involved and department management all agree to the exchange. Kelly Day exchanges shall not count towards the 192 hours allotted for swaps in a year.

J. Bargaining unit members on a Kelly Day shall not be counted towards the total allotted number of employees allowed off for any given day.

Section 5. Call-in/Holdover/Court Time

A. When an employee is called in to work less than 48 hours prior to the start of his/her regularly scheduled shift to perform the duties and responsibilities of an established Fire Department job classification, he/she will be paid a minimum of four hours at the overtime rate of pay. The City may require the employee to remain on duty for the duration of the four-hour period or for as long as he/she is needed, at the option of the City. The procedures outlined in Article 7, Section 3 of this agreement shall be used to fill positions when a call-in is necessary. All hours actually worked during such call-in shall be counted toward the calculation of overtime at the end of the established FLSA cycle in accordance with Article 7, Section 8, D of this Agreement.

B. When an employee is held over past the end of his/her regularly scheduled shift to perform the duties and responsibilities of an established Fire Department job classification, the time held over shall be paid at the overtime rate of pay and shall be counted as time worked toward the calculation of overtime at the end of the established FLSA cycle in accordance with Article 7, Section 8, D of this Agreement. The City may require the employee to remain on duty until a relief employee arrives, in order to maintain staffing levels when the absence of such employee or employees would result in the removal of a unit or units from service. The holdover provision above will be utilized only until the position can be filled by use of the overtime procedures outlined in Article 7, Section 3 of this Agreement.

C. Any employee whose appearance is required in Circuit Court or County Court as the result of a matter arising out of the course of his/her employment, shall receive a minimum of two hours pay if such attendance is during the employee's off-duty hours. This time will be paid at the regular rate of pay and will be counted as hours worked toward the calculation of overtime. This same provision shall also apply when the employee is subpoenaed to appear at the State Attorney's Office, Public Defender's Office, or a private attorney's office, in a criminal case arising from the employee's course of employment. However, this provision shall not apply when an employee or the Union has brought an action against the City or any City official.

D. Leave with pay will be granted for those hours spent by an employee on jury duty that fall during the employee's scheduled work hours only. The employee will notify his/her Fire District Commander immediately upon learning of selection for jury duty. Scheduled work hours that the employee is released from work with pay for jury duty shall not count as hours worked for the purpose of determining overtime. The employee may be required to provide evidence of jury duty service in order to receive compensation for such hours.

E. Employees who participate in meetings or on committees at the request of the City shall have all such time counted as hours worked and shall be paid at their regular rate of pay. The holdover and call-in

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provisions as outlined in this Section shall not apply to time spent participating in meetings or on City committees.

Section 6. Daylight Savings Time

All bargaining unit members on the regularly scheduled shift in the Fall that as a result of Daylight Saving Time actually work (sweat) twenty-five hours shall receive their standard biweekly rate of pay plus one additional hour in the affected pay period. The additional hour actually worked shall be counted towards the calculation of Overtime at the end of the respective FLSA cycle.

All bargaining unit members on the regularly scheduled shift in the Spring that as a result of Daylight Saving Time actually work (sweat) twenty three hours shall receive their standard biweekly rate of pay in the affected pay period. The additional hour not actually worked shall count as hours actually worked and shall be counted towards the calculation of Overtime at the end of the respective FLSA cycle.

Vacation, Floating Holiday, and Sick Leave days used on the affected days shall count as 24 hours (if the entire shift is used) in either of the above instances. Exchanges of on-duty time (swaps) on the affected days shall be treated in accordance with Section 4 of this Article. As such, the regularly scheduled employee shall be entitled to credit for the additional hour in the Fall.

Section 7. State EOC/FEMA Initiated Emergency Deployment

It is understood that the Department may deploy personnel to render aid and assistance to other jurisdictions in accordance with State EOC and or FEMA initiatives. No bargaining unit employee will be involuntarily assigned to deploy under this paragraph. Such deployments shall not be subject to the call-in provisions as outlined in Section 5 of this Article. Employees subject to such deployments shall not suffer a loss of any regular pay the employee would otherwise have received if not dispatched as a result of the assignment.

However, any pay above and beyond the employee's regular pay shall be based upon and subject to Section 2 of this Article and the reimbursing agency guidelines. Where such guidelines are available, they shall be provided to the employees at the time of assignment.

Employees who are deployed in accordance with the provisions above shall be eligible for any applicable insurance, including Workers Compensation, to the extent provided by the plan terms or applicable law for the duration of such deployment.

Section 8. Pay Plan Administration

A. Promotions:

1. Upon promotion from one classification to a higher level classification, an employee shall be placed into the step number in the higher level classification which is the same as the step number to which the employee is assigned in their current classification. (For example, a Step 6 Firefighter would be promoted into Step 6 of the Fire Medic range. A Step 5 Fire Medic would be promoted into Step 5 of the Fire Lieutenant range.) Under no circumstances will the employee's promotional base rate of pay exceed the established pay range maximum.

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2. A higher level classification shall be deemed to be one having a higher maximum rate of pay. A promoted employee shall maintain their existing annual performance review date for the purpose of determining eligibility for subsequent annual performance reviews.

B. Demotions:

1. An employee who is demoted for any reason shall be placed into the step number in the lower level classification which is the same as the step number to which the employee is assigned in their current classification. (For example, a Step 6 Fire Medic would be demoted into Step 6 of the Firefighter range. A Step 5 Fire Lieutenant would be demoted into Step 5 of the Firefighter/Driver-Operator range.)

   An employee may be allowed, with the prior approval of the Fire Chief, to demote only to a lower level classification for which a position vacancy exists and for which the employee meets the minimum eligibility requirements at the time of demotion. A demoted employee shall maintain their existing annual performance review date for the purpose of determining eligibility for subsequent annual performance reviews. A demotion shall be defined as any change of an employee from a position in one class to a position in a class of a lower level. A lower level classification shall be deemed to be one having a lower maximum rate of pay. For non-voluntary, non-disciplinary demotions, such employee shall be placed at the head of the reemployment list for the class from which he/she was demoted.

2. An employee who is appointed from layoff from the reemployment list to a position in the department in which he/she previously served shall be paid the equivalent to what he/she was receiving upon separation, and shall be eligible for step advancement when he/she shall have been re-employed a sufficient number of days to make up the number of days he/she lacked for eligibility at the time of separation.

C. Acting Pay

1. Acting pay shall be provided to any employee who is assigned in an acting capacity to a position in a class of a higher level for a minimum of four hours. An employee shall be deemed qualified and shall be required to act in a higher level classification if he/she is on the existing eligibility list, or if he/she is placed on an established "Acting" eligibility list upon being determined, after agreeing to participate in a process to be conducted by the Department, to meet guidelines established by the Department for the higher level classification. The Fire District Commander shall fill Acting assignments when the Department is at or above minimum staffing levels by choosing employees who will result in the least amount of disruption to operations and in accordance with Article 7, Section 3, C.

2. Acting Pay shall be 5% above the employee's current base rate of pay.

3. Acting Pay Removal

Acting pay shall cease to be paid to a bargaining unit member when:

The employee is reassigned, transferred, demoted or promoted to any position not involving the performance of the acting function, or the acting position is removed by the Department or other appropriate authority pursuant to provisions of the collective bargaining Agreement. Acting pay terminates at the time of the job function change or at the time of the formal assignment removal.

Any employee who has elected to be included on the established "Acting" eligibility list may, with 30 days notice, be voluntarily removed from the list. The Department at its discretion may at any

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time remove an employee from the "Acting" eligibility list. The Department will provide the employee with the reason for removal from the list. Those Paramedic certified employees who are assigned to the non-Paramedic classifications of Firefighter and Firefighter/Driver-Operator, and who elect to voluntarily be removed from the "Acting" eligibility list and no longer be eligible for a Paramedic certification pay differential, shall not be permitted to request reinstatement to the established "Acting" eligibility list for a period of six months from the time they are removed from the list.

4. Acting Eligibility List Shortages

In the event the Department determines that an insufficient number of employees are willing or qualified to serve in an Acting capacity for a given job classification, the Union agrees to discuss and, if necessary, negotiate changes or impacts as required by law. This includes but is not limited to changes such as qualification requirements for classifications and promotion, modification of external hiring and employment criteria, modification or elimination of job classifications, or changes to Acting requirements.

D. Fair Labor Standards, Section 7(k) Exemption

1. The City of Clearwater Fire Department, pursuant to the Fair Labor Standards Section 7(k) exemption, has established a 28-day work cycle for employees in the bargaining unit who work 106 hours average biweekly schedule.

2. All employees in the bargaining unit with the exception of Fire inspection personnel shall be paid overtime only for all regular hours actually worked in excess of 212 hours during the designated 28- day work cycle. Fire inspection personnel assigned to a 40-hour weekly schedule shall be eligible for overtime for all hours actually worked in excess of 40 hours per work week.

Section 9. Promotional Process

A. Promotional evaluation announcements will be posted in each station at least 30 days prior to the filing deadline.

B. Each announcement of a promotional evaluation shall state:

1. The title of the class for which the eligibility list is to be created.

2. The nature of the work to be performed.

3. The minimum qualifications which may be required for admission to the evaluation process.

4. The general scope of the evaluation process to be used.

C. Eligibility for promotional evaluation processes may be restricted to persons employed in designated lower classes and/or in designated organizational units.

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D. Disqualification of Applicants

The Human Resources Director, on behalf of the City, may reject the application of any person for admission to any evaluation process or refuse to evaluate any applicant or to certify the name of an eligible for appointment if, in his/her opinion, it is found:

1. That the applicant fails to meet the established qualification requirements for the classification.

2. That the application was not filed on or before the closing date for receipt of applications specified in the public announcement.

3. That the applicant has made an intentional false statement as to any material fact, has practiced or attempted to practice deception or fraud in his/her application or in securing eligibility or appointment. This provision shall be interpreted to include the use of any other than the applicant's legal name in making application.

4. That the applicant has a record of previous unsatisfactory service in City employment or elsewhere for the past two years of such a nature as to demonstrate unsuitability for employment in a position of the class for which he/she is applying.

5. That the applicant fails to meet standards for the position that are required by State and/or Federal law or applicable rules under such laws.

6. Any person who, by order of the Human Resources Director, is denied permission to compete in any promotional evaluation process or whose eligibility is canceled under the provisions of this section may make a written appeal to the City Manager for a final decision.

E. Scope and Character of Evaluation Processes

1. Provisions applying to promotional evaluation processes:

a. All promotional evaluation processes shall be competitive.

b. All evaluation processes shall be of such character as to fairly determine the qualifications, fitness and ability of applicants to perform the duties of the classification to which appointment is to be made.

c. Evaluation processes may be written, oral, physical or performance, or a combination of these types. They may take into consideration such factors (including experience, education, aptitude, capacity, knowledge, character, physical fitness, and other qualifications) as, in the judgment of the Human Resources Director, enter into the determination of the relative fitness of the applicants and may include inquiry into the moral character, or any other pertinent quality or attribute of the applicant.

d. Evaluation processes shall include established criteria for determining a passing grade, score, or mark.

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F. Notification of Results

Each candidate shall be notified in writing of his/her name being placed on the eligible list or his/her failure to attain a place on the list. Any candidate may, within 15 calendar days following the mailing date of his/her notice of results, request permission from the Human Resources Department to review his/her evaluation results, and will be given reasonable opportunity to do so, provided the test is not proprietary. If the test is proprietary, then a summary of his/her results shall be furnished to the applicant upon request, provided such request is made in writing within 15 days after the last section of the examination is administered and the summary is made available by the vendor. Any costs associated with the summary shall be paid one-half by the employee and one-half by the Fire Department.

G. Appeals from Ratings

1. Any candidate who fails to attain status on an eligibility list may, within 15 calendar days from the date of notification of such, notify the Human Resources Director in writing that error, other than error of judgment, exists. The Human Resources Director shall thereupon conduct a review. If upon review, errors other than error of judgment, are found, such errors shall be corrected. In the event such review discloses error affecting other candidates, the other candidates shall also be corrected.

2. An error correction may cause names to be added or subtracted from the eligibility list, however no change made in the ratings of any candidate shall be deemed to invalidate or in any way affect any certification or appointment previously made.

Section 10. Open and Promotional Eligibility Lists

All employees deemed eligible through the evaluation process shall be placed on the appropriate eligibility list for a period of two years from the date of placement on and establishing of such list by the Human Resources Department. The individual dates of initial eligibility shall appear next to the candidates' names and may differ when concurrent eligibility lists exist.

The names of all persons who may be lawfully appointed and who have achieved a passing score on the evaluation process shall be placed on the appropriate eligibility list in the order of their final score without regard to the time of their test. The names of two or more eligibles having the same final score will be arranged in alphabetical order.

Section 11. Appointments

A. In certifying from an external eligibility list for entry hire positions, the Human Resources Department shall certify an open list of all candidates achieving a passing score on the evaluation process. In certifying from an internal eligibility list for the filling of a promotional vacancy, the Human Resources Department shall certify the names of the candidates in the top five score groups at the time of the certification. Selection from an open or promotional list shall be at the sole discretion of the Fire Chief. Selection criteria shall be developed and may include such factors as seniority, experience, education, aptitude, capacity, knowledge, character, physical fitness, and other qualifications.

B. Selection criteria shall be announced at least 30 days prior to the selection process.

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C. Selection processes shall be competitive; shall be of such character as to fairly determine the qualifications, fitness, and ability of applicants to perform the duties of the classification to which appointment is to be made; may be written, oral, physical, performance, or a combination of these types; shall include criteria to determine the relative fitness of applicants; and shall not include questions or evaluations framed to be discriminatory in nature. When skills and qualifications are substantially equal, seniority shall prevail in selection determinations for positions within the bargaining unit.

D. The Department shall counsel with any eligible employee who is not selected for promotion upon the written request of the employee. Such counseling shall include an explanation and written summary of the selection criteria whereby improvement may make the employee not selected better qualified.

Section 12. Probation

A. A newly hired employee or an employee promoted from a class outside the bargaining unit to a class within the bargaining unit shall serve a probationary period of 12 months of active service during which he/she shall have the opportunity to demonstrate to the satisfaction of the Fire Chief his/her suitability for the job. In the event the employee is, for any reason, absent from duty for any reason other than floating holidays or on light duty for an accumulated period equal to two weeks scheduled work hours or more, then all such time shall be added to the probationary period.

B. A newly hired employee who, during the probationary period, does not demonstrate suitability for the class, as determined by the Fire Chief, shall be notified in writing of the reason(s) and shall be terminated. An employee promoted from a class outside the bargaining unit to a class within the bargaining unit who, during the probationary period, does not demonstrate suitability for the class as determined by the Fire Chief, shall be returned to his/her position held prior to the promotion or to another position at the same or lower level for which the employee is determined to be qualified, provided there is no cause for dismissal. An employee shall not have access to the grievance procedure regarding the termination during probation.

C. An employee promoted or demoted from a class within the bargaining unit to a class within the bargaining unit shall serve a probationary period of six months of active service during which he/she shall have the opportunity to demonstrate to the satisfaction of the Fire Chief his/her suitability for the job. In the event the employee is absent from duty for any reason other than scheduled leave or on light duty for an accumulated period equal to one week scheduled work hours or more, then all such time shall be added to and thereby extend the probationary period.

D. An employee promoted from a class within the bargaining unit to a class within the bargaining unit who, during the probationary period, does not demonstrate suitability for the class, as determined by the Fire Chief, shall be notified in writing and shall be demoted to his/her former classification. A promoted employee serving a probationary period within the bargaining unit shall not be entitled to appeal his/her non-successful probationary period and his/her return to his/her former position.

Section 13. Light Duty

Light duty shall be defined as those activities which an employee can perform which do not require any type of physical activity which may aggravate an existing injury. An employee must be released by the treating physician for light duty and must have approval from Risk Management and the Fire Chief. Employees on either a job-related or non-job-related injury, illness or other medical condition may be assigned to light duty.

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53/50-hour weekly schedule employees placed on light duty shall continue to be paid their standard biweekly pay in accordance with Article 7, Section 2. All hours actually worked while in a light duty status shall be counted toward overtime at the end of the FLSA cycle in accordance with Article 7, Section 8., D. Employees who are authorized time off while assigned to light duty shall have the number of hours equivalent to the time off deducted from the applicable leave balance. Medical appointments, approved by the Risk Management Department, related to a line of duty injury shall not be deducted from the applicable leave balance. Employees injured on duty who are approved for light duty shall continue to receive Special Teams pay if applicable. For off duty injuries, Special Teams pay shall cease after 90 calendar days of assignment to light duty.

40-hour weekly schedule employees shall maintain their 40-hour schedule while on light duty.

All employees on light duty shall have their medical status reviewed periodically as directed by the City to determine whether maximum medical improvement has been achieved and/or the employee is fit to return to full duty. If needed, the City may require a second medical evaluation; and if so required, this shall be done at the City's expense. Light-duty assignments may be limited in number and scope at the sole discretion of the Fire Chief.

Section 14. Line-of-Duty Injury Pay

The City hereby agrees to pay the following compensation to any employee injured in the line of duty in accordance with the following definitions, terms and conditions.

A. Line-of-duty compensation shall be payable under this section only with respect to disability as the result of injury to an employee where such injury is incurred in the line of duty.

B. An injury shall be deemed to have been incurred in the line-of-duty if and only if such injury is compensable under the Florida Workers' Compensation Law.

C. The amount of line-of-duty compensation paid shall be the amount required to supplement funds received from the Florida Workers' Compensation Law and any other disability or other income plan provided by the City, either by law or by agreement, to the point where the sum of the line-of-duty supplement herein provided and all other payments herein described equal the employee's regular rate of pay at the time of the injury.

D. No line-of-duty compensation under this section shall be allowed for the first seven calendar days of disability (except as provided below); provided, however, that if the injury results in disability of more than 21 calendar days, compensation shall be paid from the commencement of the disability. (It is understood that this paragraph is so stated to be in compliance with current workers' compensation law. Changes in workers' compensation law will modify this paragraph accordingly.)

E. The term disability as used in this section means incapacity because of the line-of-duty injury to earn in the same or any other employment the wages which the employee was receiving at the time of injury.

F. It is the intent of this section to provide supplemental compensation for line-of-duty injuries only, and this section shall not be construed to provide compensation in the event of death or injury incurred in any manner other than in the line of duty. In the event of any dispute or disagreement concerning the interpretation of the terms of this section, then the decisions concerning definition of those terms issued under the Florida Workers' Compensation Law shall control.

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G. The City will provide line-of-duty compensation in the amount necessary to supplement funds received from the Florida Workers Compensation Law in order to equal the employee's regular rate of pay with no charge to the employee's accrued paid leave. When an employee with less than three (3) years of service is injured on the job to the extent that such employee misses scheduled work time. The maximum period for which payment may be made under this section shall be 90 calendar days from the date of injury for each injury during the first year of employment, 60 calendar days during the second year of employment, and 30 calendar days during the third year of employment.

H. Line-of-duty injury pay will be provided from the first day of injury for those defined in (G) above; however, the amount paid shall be only that amount required to supplement funds received by the employee from the Florida Workers' Compensation Law and any other disability or other income plans provided by the City, to the point where the sum of all payments is equal to the employee's regular base pay rate at the time of injury. At such time as the employee receives his/her initial workers' compensation payment, the City shall approximate the differential needed to equal the employee's base pay and shall provide such line-of-duty injury pay to equal the employee's regular base pay rate at the time of injury. Any adjustment to the City's line-of-duty injury pay under this policy will be made following the employee's return to work or at the expiration of the period for which line-of-duty injury pay is provided.

I. Line-of-duty pay shall not be provided from the first day of injury to any employee after the third year of employment. Following the time limits prescribed for the provision of line of duty compensation in paragraph (G) above, employees shall be required to utilize accrued paid leave time to supplement funds received from the Florida Workers Compensation Law in order to maintain a paid status. Employee shall be permitted to utilize accrued paid leave time only in the amount necessary to supplement funds received from the Florida Workers Compensation Law in order to equal the employee's regular rate of pay at the time of the injury.

J. It is the intention of the parties that nothing in this Agreement shall interfere with the normal procedures under the Workers' Compensation Laws or the requirements of the City's workers' compensation insurance carrier. Should any language of this Agreement conflict with provisions of the Workers' Compensation Law, the provisions of the Law shall prevail. An employee may choose his/her approved Workers' Compensation treating physician if prior approval is obtained through the Risk Management Division.

K. If an employee is killed in the line of duty, the City shall pay to the spouse, or if there is no surviving spouse, the estate, of such deceased employee his/her accumulated severance pay. Within 48 hours of the death of the employee, the City shall deliver to the spouse or surviving children or the employee's dependent beneficiary a check for the sum of one month's current salary of the employee.

L. Upon return from working a fire, the employee may request a physical examination by the City physician to ensure the employee is stable and capable of returning to work. This right may be rescinded on an individual basis if repeatedly abused. The City shall have the right to require the employee undergo a physical examination by a physician of its choice prior to receiving or continuing to receive compensation under this Section.

M. Failure to immediately report a line-of-duty injury to the employee's immediate supervisor or to the Risk Management Division within 24 hours of the time of occurrence of the injury, shall result in a loss of all line-of-duty pay under this Article unless such failure to report was: (a) caused solely by and as a direct result of the employee's injuries or (b) resulted from the occurrence of an event over which the employee had no control in the opinion of the City Manager.

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Section 15. EMS Classifications

A. The paramedic classifications of Fire Medic and Fire Medic Lieutenant are employees within the City's Fire Department who are appointed by the Department to perform emergency medical services in an emergency medical services program and who have successfully completed and passed a Paramedic training program recognized by the Department and approved by Florida Statute and the Pinellas County Medical Director's office. A Fire Medic is a classification which is responsible for maintaining EMS equipment and performing emergency medical services on an ALS Unit in the area of medical procedures and patient care in addition to any assigned fire suppression duties.

B. The City retains the right to hire qualified external applicants into the Fire Medic job classification, or to offer promotional opportunities to qualified existing bargaining unit or other City personnel. Should the City cease to operate emergency medical services, those employees classified as Fire Medic or Fire Medic Lieutenant shall continue to be employed by the City on the same basis as any other employee in the bargaining unit, provided that employees who are demoted shall have their compensation fixed at the same step in the respective range as that which they are assigned in their classification prior to demotion.

C. EMS Status

1. All Fire and Rescue Department employees shall be required as a condition of employment to possess and maintain the appropriate EMS certifications in accordance with their respective job description. It shall be each individual employee's responsibility to ensure that all requirements are met to maintain the active status of his/her respective applicable required EMS certification. The Department shall provide opportunities for employees to meet such requirements during work hours, but employees who are unable to take advantage of such opportunities due to absence or operational demands shall not be required to make arrangements for attending to the requirements on their own.

The following bargaining unit members shall be exempt from the above requirement to possess and maintain the applicable EMS certifications:

Jones, Michael

Employees assigned through initial hire or promotion to the classifications of Fire Medic and Fire Medic Lieutenant are required to maintain the appropriate Paramedic certifications as determined by the Department as a condition of continued employment. Depending on the staffing level of Department Paramedic positions and the availability of vacancies in non-Paramedic positions, Fire Medics and Fire Medic Lieutenants may be permitted to voluntarily demote to non-Paramedic positions for which they are determined by the Department to be qualified, with the corresponding reduction in pay in accordance with Article 7, Section 8. Approval of such demotions shall be at the sole discretion of the Fire Chief. If voluntary demotion is not approved by the Fire Chief and there is no other vacant position in the City for which such an employee is deemed by the City to be qualified, the employee may be subject to applicable provisions of the City's policies and procedures, including involuntary demotion or layoff. The City reserves the right to hire into the classification of Fire Medic new employees who possess the appropriate Paramedic certifications, and to require that such certifications be maintained as a condition of continued employment.

2. Employees who have their required EMS certifications revoked by the State of Florida or the Office of the Pinellas County Medical Director, and who appeal the action within the established timeframe through the appropriate administrative procedure, shall be maintained as employees in the Clearwater

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Fire and Rescue Department until a Final Order is rendered by the Division of Administrative Hearings. Said date shall not include any further appellate proceedings by the employee. Such employees who do not take advantage of this appeal procedure, or who do not have their EMS certifications fully reinstated through this procedure, shall be required to find alternate employment within the City or shall be subject to layoff 30 days from the date of the Final Order of the Division of Administrative Hearings, not including any further appellate proceedings by the employee, and shall be placed on the reemployment list for a period of one year from the date of the layoff. The Fire Chief shall have the discretion to not institute layoff based on individual circumstances, and such decisions shall be considered by the parties to be non-precedent setting. The actions of the City pursuant to this Paragraph shall not be subject to the grievance and arbitration/appeal procedure under this Agreement or under the Civil Service Rules.

3. The Fire Department and all bargaining unit members shall comply with Florida Statutes and the Pinellas County EMS Rules and Regulations regarding Quality Assurance and ACLS and BTLS certification. The decisions of the County Medical Director in such matters shall not be subject to the City grievance procedure but shall be addressed through the appropriate appeals procedure.

4. The demotion of an employee required to possess an EMS certification shall not be subject to the contractual grievance procedure or Civil Service appeal procedure when the demotion or removal of pay is based upon loss of EMS certification due to action taken by the office of the Medical Director of Pinellas County or by the State of Florida.

5. The demotion of an employee required to perform EMS services or the removal of Paramedic certification pay shall be subject to the contractual grievance procedure or the Civil Service appeal procedure only if such demotion or removal of pay is the result of a disciplinary action not related to the above referenced
loss of EMS certification.

6. The Arbitrator shall not have the power to substitute his/her judgment for that of the Department, the Medical Director, or the State of Florida with whom EMS personnel work in relation to performance of employees to the standards of excellence desired by the City the Medical Director, or the State of Florida.

D. The parties agree that Fire Medics and Fire Medic Lieutenants are healthcare professionals but shall not be considered "professional" employees within the meaning of the Florida Public Employees Relations Act.

E. If the application of this Article, or any part thereof, whether or not relating to pay, is superseded by action of a superior governmental agency, then the City will be absolved of complying with this Agreement to the extent of the conflict.

Section 16. Firefighter/Driver-Operator

A. Classification

The classification of Firefighter/Driver-Operator shall be for those employees within the Fire Department who are the drivers and operators of the following type vehicles: Fire Engines, Aerial Apparatus (including operation of the tiller), and Squad.

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B. Appointments

All Firefighter/Driver-Operator positions shall be filled by a competitive eligibility and selection process. All employees who successfully complete the eligibility determination process shall be eligible for consideration in the selection process. The minimum qualifications shall be in accordance with the respective City job description.

C. Wages

All employees assigned as driver shall have at least 4 years on the department and shall receive pay in accordance with Appendix A.

Section 17. Work Rules and Prevailing Rights

A. It is understood and agreed by both parties that the duties performed by members of the bargaining unit cannot always be covered by job descriptions and, therefore, members of the bargaining unit may be required to perform duties in addition to all those listed within the current job descriptions which are, in the judgment of the City, related to the purposes of the Fire Department, which judgment shall not be arbitrary, capricious or unreasonable.

B. Any Fire Department Rule or Regulation in conflict with this Agreement shall be of no force and effect.

C. Prior to the implementation of any changes in the existing Fire Department Rules and Regulations, the Fire Chief must provide twenty calendar days notice for the Union to identify any bargaining as required in accordance with Florida Statutes, Chapter 447. If requested by the Union, the change will be referred to the next Labor/Management Committee meeting, which shall be scheduled within 14 calendar days to meet and discuss such change. If the Union provides no response, the rule will be implemented after the initial twenty day notice unless the time is extended by the Chief. The issue of whether such change conflicts with this Agreement shall be subject to the grievance procedure contained herein. The time for filing said grievance shall commence on the date the rule is implemented.

D. All rights and working conditions, enjoyed throughout the Department by the employees at the present time which are not included in this Agreement shall be presumed to be reasonable and proper and shall not be changed by the City in an arbitrary or capricious manner; provided that nothing contained herein shall limit the City's rights under Paragraphs A, B and C of this Section or as expressly provided elsewhere in this contract or by law.

Section 18. Subcontracting

During the term of this Agreement, the City shall not subcontract out to private concerns any fire suppression, Emergency Medical Service and rescue services of the Department. Any action of the state of Florida or Pinellas County to assume control of any basic fire suppression, Emergency Medical Service or rescue services shall not be deemed subcontracting.

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Section 19. Indemnification

The City agrees to defend any employee when the employee is sued on any claim arising out of his/her employment with the City and acting within the scope of his/her duties. The employee agrees to cooperate in his/her defense.

The City also agrees to pay any judgment rendered against an employee for acts committed when the employee is acting within the scope of his/her City employment, provided that the employee did not act intentionally, with malice, or with gross negligence.

Section 20. Sports

Participation in sporting activities while on duty shall be permitted in accordance with Fire Department SOP/SDP.

Section 21. Lawn Maintenance

Employees covered by the contract shall not be required to perform lawn maintenance at the fire stations.

Section 22. Physical Examination

A. Employees covered by this labor agreement shall be required to undergo an annual physical examination.

B. The employer shall bear the cost of each examination. Additionally, 53/50 hour schedule employees shall be provided an allowance for attending the physical during off-duty hours. The City agrees 40 hour schedule employees may attend their physical during on-duty hours with no loss of pay. The results of these physicals shall be made available to the City and to each employee upon completion of the physical and shall be maintained as confidential medical records in accordance with law. Physicals shall include but not necessarily be limited to the following:

1. 12 Lead EKG
2. SMA Profile 12 (liver, blood sugar, etc.)
3. Chest X-Ray – (as required)
4. Complete Blood Count
5. Urinalysis
6. Rectal Cancer Exam (optional for employee)
7. Doctor's Physical (eyesight, reflexes, hearing, throat, etc.)
8. Breast/Cervical Cancer Exam (Females- optional for employee)
9. Audiometric Evaluation
10. Spirometry (Pulmonary Function)
11. Titers for Hepatitis A and B

C. The City agrees to pay all expenses for inoculation or immunization shots for employees and members of an employee's family residing in his/her household when such becomes necessary as a result of said employee's exposure to contagious disease where said employee had been exposed to said disease in the line of duty; provided that the employee first makes all reasonable efforts to have this service performed at no cost by the County Health Department. The City further agrees to reimburse the co-pay cost for any preventive inoculation

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or immunization shots an employee may receive from his/her City primary care physician.

D. The parties agree that the physical condition of the employee is of great concern to the employee and to the City. All employees whose physical fitness or medical status is deemed deficient in some manner as a result of the physical examination shall be advised by the Department and shall be encouraged to undertake a fitness rehabilitation program in an effort to improve their physical fitness and health.

The City shall provide free access for all bargaining unit members, and family members who are currently enrolled on the City's health insurance plans, to any City recreational facility. Additional fees for programs conducted at such facilities shall be borne by the employee. It is understood by all parties that the decision whether to use such facilities is entirely voluntary on the part of the bargaining unit members, and time spent using such facilities shall neither be paid nor will any accidents or injuries incurred while utilizing such facilities be compensable under workers compensation.

E. The City agrees to contract with a licensed physician who shall be selected by the City and agreed to by the Union to act as a Department Physician whose duties shall be to advise the employees and the department in matters concerning the health of the employees.

F. The City and Union agree that based upon a mutual agreement of the parties, this Article may be reopened for the purpose of negotiating a Wellness provision only. If the Article is reopened for such purpose and the parties are not able to reach an agreement, the item shall not be subject to the impasse procedure and the Article shall remain status quo in whole and part.

Section 23. Employee Fitness & Wellness Incentive

1. During contract year 1 (October 1, 2024 – September 30, 2025) and contract year 2 (October 1, 2025 – September 30, 2026), employees will have the opportunity to earn wellness incentive leave hours for maintaining physical fitness and wellness standards as set forth in departmental policy. This program is voluntary.

2. Employees performing the Fitness & Wellness Assessment shall be covered under workers compensation.

3. The Fitness & Wellness Assessment will consist of two parts: Work Performance Assessment and Injury Resistance Assessment. Each assessment will be worth a maximum of twelve (12) hours for 53-hour employees or four (4) hours for 40-hour employees. This wellness incentive leave may be used in four (4) hour increments subject to the provisions set forth in Article 8, Section 2(B).

4. Scores within the fiftieth (50th) percentile or above will receive wellness incentive leave hours according to the schedule below:

53-hour Employee Incentive Value	
Percentile Range	**Reward Value**
90-100	24-hours
80-90	20-hours
70-80	16-hours
60-70	12-hours
50-60	8-hours

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40-hour Employee Incentive Value	
Percentile Range	**Reward Value**
90-100	8-hours
80-90	7-hours
70-80	6-hours
60-70	4-hours
50-60	2-hours

Effective October 1, 2026 and thereafter, employees will no longer be allowed to participate and earn incentive leave hours in this Employee Fitness & Wellness Incentive.

Section 24. Residency Requirement

All bargaining unit members shall be required to maintain residence within the geographical boundaries of Pinellas, Hillsborough, Pasco, Manatee, and Hernando Counties. This requirement shall continue during their tenure in any position within the fire service of the City of Clearwater.

Section 25. Tobacco Product Usage

No smoking or use of tobacco on or off the job shall be permitted for any bargaining unit member as a condition of employment and their continued employment within the fire service. Violation of this provision shall be deemed just cause of disciplinary action by the City, up to and including dismissal.

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ARTICLE 8
LEAVES OF ABSENCE

Section 1. Holidays

A. The following holidays shall be observed:

New Year's Day	Veteran's Day
Martin Luther King Day	Thanksgiving Day
Memorial Day	Day after Thanksgiving Day
Juneteenth Day	Christmas Day
Independence Day	
Labor Day	

Holiday pay for the above listed holidays will be paid at the employee's current base rate of pay for the number of hours equaling 10% of the biweekly schedule, except that the following three special holidays will be compensated at the employee's current base rate of pay for the number of hours equaling 15% of the biweekly schedule:

Christmas Day, Thanksgiving Day, and New Year's Day.

40-hour per week schedule fire inspection personnel shall not work on designated holidays unless directed to do so by the Fire Marshal or his/her designee. Fire prevention inspection personnel who are required to work on a designated holiday shall receive time-and-one-half their regular pay for all hours actually worked or 4 hours minimum, whichever is greater, on the holiday in addition to the holiday pay described above. When a City-observed holiday falls on a Saturday, the preceding Friday shall be the designated holiday for fire prevention inspection personnel. When a City-observed holiday falls on a Sunday, the following Monday shall be the designated holiday for fire prevention inspection personnel. Designated holidays which fall on a fire prevention inspection employee's regularly scheduled work day shall count as hours actually worked for the purpose of calculating overtime.

B. In addition to the holidays listed in Section 1, each employee may receive up to four additional "floating holidays". Effective January 1, 2027, 50-hour employees will only receive up to two "floating holidays." Floating holidays shall be awarded at the beginning of each payroll calendar year, subject to the restrictions below. For such floating holidays the employee shall receive his/her regular rate of pay for such day if he/she does not work that day, but shall not receive additional compensation. Any day for which an employee is not scheduled to work may not be designated as a floating holiday. Floating holidays shall be subject to the following requirements and conditions:

1. No employee may utilize floating holidays until 30 calendar days after the date of hire.

2. Any person employed between January 1 and March 31 shall receive 100% of floating holidays to be utilized during the year of hire; any person employed between April 1 and June 30 shall receive 75% of floating holidays to be utilized during the year of hire; any person employed between July 1 and September 30 shall receive 50% of floating holidays to be utilized during the year of hire; and any persons employed between October 1 and October 31 shall receive 25% of floating holiday to be utilized during the year of hire. Persons employed after October 31 shall not be eligible for any floating holidays during the year of hire. Effective January 1, 2027, any 50-hour person employed between January 1 and June 30 shall receive

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100% of floating holidays to be utilized during the year of hire, and any 50-hour person employed after July 1 shall receive 50% of floating holidays to be utilized during the year of hire.

3. Floating holidays may not be carried over from one payroll calendar year to another payroll calendar year and if not taken are forfeited except as provided in Paragraph D of this Section.

4. After the year of hire, employees shall receive four "floating holidays" each payroll year. Effective January 1, 2027, 50-hour employees will only receive two “floating holidays” each payroll calendar year.

5. Upon an employee's separation from the City, the employee may receive a lump sum payment for any remaining floating holiday balance per Paragraph D of this Section, or the remaining floating holiday balance may be used to advance the employee's date of retirement.

C. Floating holidays will be selected in reverse seniority after all vacation days and longevity days have been scheduled. It is not necessary for an employee to schedule his/her floating holidays during the vacation selection process. Any employee selecting floating holidays after the vacation selection process will give the Department 48 hours' notice in writing of his/her request. This notice will be given to the Fire District Commander for approval based on vacation selection criteria. This permission shall not be arbitrarily withheld. In case more than one employee requests a particular day and the Department determines that both employees may not be off duty on that particular day, the senior employee shall be given preference.

D. If the employee chooses not to take one or more floating holidays, he/she may make a written request to the Fire Chief on or before November 15th to receive 24 hours of regular pay for 53/50-hour week, or 8.0 hours of regular pay for 40-hour week in lieu thereof payable in the payroll period which includes December 1st. Any floaters not taken or requested for payment are forfeited. No more than four floating holidays shall be approved for payment each year.

E. Each payroll calendar year, members of the bargaining unit may elect to take one floating holiday as "Personal Leave Time." This personal leave day may be broken into blocks of 4 hours and will be taken in 4-hour increments. Personal Leave Time will be selected after all vacation days, extra vacation days and floating holidays have been scheduled. Any employee selecting Personal Leave Time after the vacation selection process will give the Department 48 hours' notice in writing of his/her request. All requests for Personal Leave Time must comply with all the criteria pertaining to the vacation selection process. If an employee chooses not to use all blocks of Personal Leave Time, he/she may make a written request to the Fire Chief on or before November 15th to receive pay for such remaining blocks, payable in the subsequent payroll period which includes December 1st.

Section 2. Vacations

A. Accrual of Vacation Leave

1. Vacation leave shall be granted for all full-time employees in accordance with the number of completed years of credited service. A full-time employee shall be deemed to have earned and be eligible for vacation on the first anniversary of his/her employment. For newly hired employees, such vacation shall be prorated for the year of hire according to the following schedule:

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53/50-Hour Weekly Schedule Employees

January/February Hire Date..... 6 Duty Days
March/April Hire Date ..... 5 Duty Days
May/June Hire Date ..... 4 Duty Days
July/August Hire Date..... 3 Duty Days
September/October Hire Date..... 2 Duty Days
November/December Hire Date ..... 1 Duty Day

40-Hour Weekly Schedule Employees

January/February Hire Date ..... 80 Hours
March/April Hire Date ..... 64 Hours
May/June Hire Date .....48 Hours
July/August Hire Date.....32 Hours
September/October Hire Date.....24 Hours
November/December Hire Date ..... 16 Hours

Effective in the 2023 payroll calendar year and thereafter, employees shall be deemed to have earned and be eligible for vacation accrual at the beginning of each payroll calendar year. As such, employees on the **50/53-hour weekly schedule** shall accrue paid vacation as follows:

Years of Service	**Days**
1 (First Anniversary)	Pro-rated / up to 6 Days
2-3	6 Days
4-6	7 Days
7-10	8 Days
11-14	9 Days
15-17	10 Days
18-24	11 Days
25 and higher	12 Days

Employees on the **40-hour <u>weekly</u> schedule** shall accrue paid vacation as follows:

Years of Service	**Hours**
1 (First Anniversary)	Pro-rate / up to 80 Hours
2	80 Hours
3	88 Hours
4	96 Hours
5	104 Hours
6	112 Hours
7	120 Hours
8-10	128 Hours
11	136 Hours
12	144 Hours
13-15	152 Hours
16 and higher	160 Hours

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2. Effective in 2023 and thereafter, the vacation year shall be the payroll calendar year.

3. Effective in the 2025 payroll calendar year and thereafter, 53/50-hour employees who have used at least seventy-two (72) vacation hours may receive up to seventy-two (72) hours of vacation stipend in exchange for the same number of vacation hours. The employee must maintain a minimum of one hundred twenty (120) hours in their vacation bank after the exchange. The employee must not have received any formal discipline during that payroll calendar year and must have received at least Meet Standards on the most recent annual evaluation. The employee may elect to make one written request per payroll calendar year to the Payroll Preparer. Written requests must be turned into Finance Payroll on or before the second pay period end date in November. The vacation stipend will only be paid in the first paycheck in December of that payroll calendar year. Vacation hours sold will be paid out as pensionable earnings, at the employee's hourly base rate exclusive of any premium or shift assignment pay in effect at the end of the payroll period following the date this form is provided to the department. Contribution requests will be irrevocable.

4. Effective in the 2025 payroll calendar years and thereafter, 40-hr employees who have used at least twenty-four (24) vacation hours may receive up to twenty-four hours of vacation stipend in exchange for the same number of vacation hours. The employee must maintain a minimum of eighty-six (86) hours in their vacation bank after the exchange. The employee must not have received any formal discipline during that payroll calendar year and must have received at least Meet Standards on the most recent annual evaluation. The employee may elect to make one written request per payroll calendar year to the Payroll Preparer. Written requests must be turned into Finance Payroll on or before the second pay period end date in November. The vacation stipend will only be paid in the first paycheck in December of that payroll calendar year. Vacation hours sold will be paid out as pensionable earnings, at the employee's hourly base rate exclusive of any premium or shift assignment pay in effect at the end of the payroll period following the date this form is provided to the department. Contribution requests will be irrevocable.

5. All unused vacation balances will be added to the employee's vacation bank and will not exceed 264 hours for 53/50-hour schedule employees and 180 hours for 40-hour schedule employees, at the end of the payroll calendar year.

B. Use of Vacation Leave

1. The use of vacation leave shall be authorized in accordance with Fire Department Regulations. Vacation leave shall be utilized in full day increments only, except when operational demands require an employee to work part of a day for which vacation leave has been previously approved. For 53/50-hour schedule employees, a maximum of seven employees shall be permitted to be absent from any shift for the purpose of personal leave including vacation and floating holidays. For 40- hour schedule employees, including Fire Prevention Inspectors and 53/50-hour schedule employees provided with Light Duty assignments, the Department shall determine the number of employees who may be permitted leave use in accordance with operational demands. 53/50-hour schedule employees who are provided a 40-hour Light Duty schedule shall not be denied the use of previously approved vacation leave, provided they notify the Fire Chief prior to the beginning of the Light Duty assignment of their intent to utilize the previously approved vacation leave.

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However, should such employees elect to not utilize previously approved vacation leave while on the 40-hour schedule, they shall be responsible for the subsequent scheduling of the days within the available slots or will risk losing the days.

The Fire Chief may approve vacation leave for less than 24-hour increments for employees with approved Family Medical Leave Act (FMLA) paperwork on file. The need for time off must be for an approved FMLA need.

2. The borrowing of vacation time prior to its accrual is prohibited.

3. There is no advancing of vacation pay.

4. New employees may not take vacation until they have completed one year of continuous service.

5. If a holiday occurs during vacation leave, the employee will be paid holiday pay.

6. An employee who has more than 90 calendar days of unpaid leave, shall receive no vacation leave for that payroll calendar year.

7. Scheduling of Vacation

a. Bargaining unit members will be contacted in the order of department seniority for the selection of vacation. Vacation days may be picked in either a 3- or 6- duty day block for 53/50- hour schedule personnel or a 5- or 10- duty day block for 40-hour schedule personnel the first time through. A block, as published on the vacation schedule issued by the Department, shall consist of a designated 3 or 6 duty day grouping beginning and ending with 4 days off for 53/50-hour schedule personnel, or a designated 5 or 10 duty day grouping beginning and ending with a weekend for 40-hour schedule personnel. When a Kelly Day occurs within a duty block selected for vacation by a 53/50-hour schedule employee, vacation leave will only be charged for the actual duty days and not for the Kelly Day. After all personnel have been contacted for their first pick, the second round will begin. All 53/50-hour schedule personnel who have selected a 3-day block and all 40-hour schedule personnel who have selected a 5-day block on the first round will be recontacted in the order of department seniority for their second selection on the second round.

b. After all personnel have been provided the opportunity to pick their primary six or ten days of vacation in blocks, employees will be permitted to submit requests to use any bonus days for 25 years of service, floating holidays, and sick leave incentive days. All personnel will be contacted by reverse seniority for the choosing of bonus days, floating holidays and sick leave incentive days.

c. Should employees elect to pass on choosing any days during the vacation selection process above, they shall be responsible for the scheduling of their remaining days, which may be selected in 24- hour increments. 48-hours notice shall be required for the request to utilize such days, however the Fire Chief or his/her designee shall have the sole discretion to approve such requests if practicable when provided with less than 48 hours notice. If the employee

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waits too long and there are no available slots left, they will risk losing the days. Floating holidays may be submitted for pay in accordance with this Agreement. Additional vacation days will be lost or can be donated to the Department leave pool. However, no employee shall be permitted to donate more than three days of leave per year to the pool.

d. All vacation days not submitted are subject to forfeit in accordance with the above except by permission of the Fire Chief.

e. The linking of scheduled days for 53/50-hour schedule personnel shall not exceed 9 consecutive duty days, except by special permission of the Fire Chief. If more than 9 days are linked, the employee shall be responsible for any training required to maintain certification that is missed during the scheduled time off. The Department will make every effort to schedule this training while the employee is on duty. If this cannot be done, then it is the employee's responsibility to complete the required training on his/her own time.

f. The changing of sick leave incentive days for previously used floating holidays is not allowed.

g. When an employee is assigned to a different shift or changes job classification after their vacation selection has been completed and approved by the Department, the employee may request to maintain the previously selected vacation or may request alternate vacation days instead. The Department will attempt to accommodate such requests as staffing levels and operational requirements permit.

h. Should any previously chosen vacation days associated with or adjacent to designated City holidays or any additional days designated by the Union at the initial vacation selection period become available due to personnel shift changes, Light duty assignments of personnel, or forfeiture of previously scheduled days, the Union shall be responsible for re-assigning the available days. Re-assignment shall be in accordance with Department standards for staffing and leave. The union shall designate one person per shift as the contact person for the re-assignment of vacation days and who shall be responsible for forwarding the information to the Fire District Commander for scheduling.

C. Payment and Accrual During Military Leave

1. An employee granted an extended military leave of absence in accordance with the City Emergency Military Leave Policy shall be permitted to be paid any portion or all of his/her accrued vacation leave when the employee begins the extended military leave.

2. An employee returning from an extended military leave of absence shall accrue vacation leave as provided by law.

D. Conversion To Sick Leave or Funeral Leave During Vacation Leave

1. The employee may request that vacation leave be changed to sick leave if the employee or member of the employee's immediate family becomes ill while the employee is on vacation leave.

2. The employee may request that vacation leave be changed to funeral leave provided the request is consistent with the article on Funeral Leave.

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3. Requests for such changes must be made in writing to the Fire Chief or designee within 72 hours of the employee's return to work.

E. Payment of Unused Vacation Leave

1. Payment of unused vacation leave and banked vacation hours will be paid at the employee's current base rate of pay upon separation of the employee, provided the employee has more than one year of continuous service, or such hours may be utilized to advance the date of retirement.

2. When a bargaining unit member is required to work a partial day on any day that he/she has previously been approved for vacation leave, the employee's vacation leave balance shall not be charged for the hours worked and such hours worked shall be paid at the overtime rate of pay but shall not be subject to the minimum hours assigned to holdover or call back in accordance with this Agreement. Should the number of vacation hours not charged due to such circumstances equal twelve hours or more, the employee shall be permitted to request to use the portion of such hours equaling a twelve-hour block in accordance with Paragraph B.,7. above. The employee shall be permitted at the end of the calendar year to request payment for any remaining balance of less than twelve vacation hours not charged due to having worked a partial day, in accordance with the established provision for the payment of floating holidays as outlined in this Agreement.

F. Banking of Vacation

1. The practice of banking vacation for retirement shall be limited to 264 hours for 53/50-hour schedule employees and 180 hours for 40-hour schedule employees.

Section 3. Sick Leave

A. Accrual Rate

1. Members of the bargaining unit shall accrue sick leave in accordance with the schedule below:

Biweekly Hours	Total Hours	Accrual Rate Per Day	Hours Capped
106/100	144	5.538	2184.00
80	96.01	3.696	1560.00

2. The number of yearly pay periods sick leave is accrued is 26.

B. Sick leave may be accumulated for each of the 26 accrual pay periods the employee actually works, up to a maximum as shown above. Actual work includes periods when the employee is using accumulated sick leave (but not sick leave pool), holidays, vacation with pay, and the no-loss-of-pay sick time. Employees shall not accrue sick leave during any other period of time when they are in a non-paid status or utilizing "retirement advancement".

C. All accumulated unused sick leave shall be credited to any employee recalled from a lay off, transferred, or certified to another department or classification without break in service, appointed from a reemployment list or returning from a leave of absence. If the employee is

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promoted, demoted or transferred to another City position with a different Scheduled Pay Period Hours other than that defined above, that employee's sick leave balance will be adjusted to reflect equivalent days of sick leave earned, consistent with his/her new scheduled pay period hours.

D. In the event an employee has been separated and paid for accumulated unused sick leave as hereinafter provided or has been dismissed for cause and subsequently is re-employed by the City, his/her subsequent sick leave accumulations shall be calculated as a new employee.

E. Under the provisions of this section, an employee may utilize his/her sick leave for absences from duty resulting from illness or injury to the employee or a family member on any of his/her regularly scheduled work days for the number of regular hours he/she would otherwise have been scheduled to work on that day had not such absence occurred. Absence for a fraction of a day that is chargeable to sick leave in accordance with these provisions shall be charged by rounding to tenths of an hour according to the following:

Minutes	Tenths of an Hour
1 - 6	.1
7 -12	.2
13 -18	.3
19 - 24	.4
25 -30	.5
31 – 36	.6
37 -42	.7
43 – 48	.8
49- 54	.9
55 - 60	1.0

F. Sick leave shall not be considered a privilege to be used at the employee's discretion, but shall be used only for absences:

1. Due to personal illness or physical incapacity caused by factors over which the employee has no reasonable immediate control.

2. Necessitated by exposure to contagious disease in which the health of others would be endangered by his/her attendance on duty.

3. Due to medical or dental appointments, or other personal sickness prevention measures, the scheduling of which at times other than during his/her regular working hours is impossible or unreasonable.

4. Due to illness of a member of his/her immediate family which requires his/her personal care and attention. The term "Immediate Family" as used in this paragraph shall be limited to spouse or domestic partner of record, as defined in accordance with criteria, policies, and procedures determined by the City, or the employee’s or employee’s spouse’s or domestic partner’s child, parent, foster-child(ren), minor-guardianship(s), brother, sister, grandparent, grandchild, great-grandchild, stepparent, or stepchild, domestic. Employees may be required to produce legal justification for Foster Child(ren)/Minor Guardianship(s).

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Sick leave will be accrued on a biweekly basis based on hours in a paid status. An employee may utilize his/her accumulated sick time due to an illness in his/her immediate family (as that term is defined above).

5. If an employee is under a doctor's care or if a member of the employee's immediate family is under a doctor's care and the doctor certifies that the employee's personal care and/or attention is required, said time of absence shall not be considered as grounds for any discipline, provided that personal sick leave is not used in excess of accumulated sick leave.

G. An employee absent for one of the reasons mentioned above shall inform his/her immediate supervisor as early as possible on the first day of absence. Failure to do so may be the cause for denial of sick leave with pay for the period of absence. In any event, the Departmental Rules shall govern the notification requirements.

H. Payment for Unused Sick Leave

Upon separation from City service, an employee shall be paid one-half of his/her accumulated unused sick leave. The rate of payment shall be based on the regular hourly rate (excluding shift differential or any other addition to base pay) of the employee on the last day worked prior to separation.

The employee qualifies for payment if:

1. The employee has had at least 20 years of continuous service with the City. Leaves of absence without pay, suspensions and layoffs followed by subsequent re-employment shall not be considered as breaks in service. The length of such time off or layoff shall be deducted from the total length of service. Military leaves and leaves during which the employees are receiving Workers' Compensation shall not be deducted from continuous service; or

2. The separation is involuntary on the part of the employee including disability (incurred on or off the job) and layoffs; or

3. The employee's estate shall receive payment if an employee dies. An employee who has been dismissed for cause or who resigns voluntarily shall have no claim for sick leave payment.

An employee who may otherwise be eligible for retirement under the City Employees' Pension Plan or Federal Social Security, or who may be approaching such eligibility date, and whose purpose in leaving is to retire under either program, may utilize one-half of his/her accumulated unused sick leave to the extent thereof to advance his/her retirement date. In that event, the employee shall execute a resignation to become effective on the date that such accumulated unused sick leave would be exhausted. Such resignation shall be irrevocable, and retirement shall begin at the time such resignation becomes effective. In the interim, payment for accumulated unused sick leave shall be made as a continuation of the employee's regular pay from which all regular payroll deductions shall be made in order to preserve his/her retirement status. Accumulated unused sick leave will be charged as outlined in paragraph (1) of this subsection.

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I. An employee may not utilize his/her accumulated sick leave absence for absences resulting from an injury arising out of and in the course of employment, other than City employment, for which monetary or other valuable consideration is received or expected. Any employee who utilizes accumulated sick leave, or who attempts to utilize accumulated sick leave, for absences resulting from an injury arising out of and in the course of employment, other than City employment, may be terminated or suspended, as in the City's judgment, is appropriate.

J. Except in the cases of injury incurred in the line of duty with the City, employees shall not be entitled to use sick leave until the completion of six calendar months of continuous service following the date of original appointment.

K. The employee may be required to submit evidence "in the form of a medical certificate, of the adequacy of the reasons for his/her absence during the period of time for which sick leave is granted when requested by the Department Director.

L. An on-duty employee injured in an accident, arising out of and in the course of his/her City employment, may elect to be continued on the payroll to the extent of his/her accumulated unused sick leave as hereinafter provided. An employee receiving sick leave with pay under the provisions of this subsection who simultaneously receives income under the Workers' Compensation Act shall receive, for the duration of such income and to the extent of his/her accumulated unused sick leave, only that portion of his/her regular rate of pay (see Article 9, Section 4) which will, together with said income equal his/her regular rate of pay at the time of injury. In that event, the employee's accumulated unused sick leave shall be charged only in the same proportion as his/her sick leave payment is to his/her regular biweekly salary which shall be deemed to be that same proportion of the number of regular hours he/she would otherwise have been scheduled to work for the day, week or other period involved, rounded out to the nearest tenth of an hour.

M. The use of sick leave for purposes other than those designated herein will be considered a major rule infraction.

N. Sick Leave Incentive Program

1. Following any full payroll calendar year period that a bargaining unit employee uses no sick leave, the employee will be allowed to convert two days of sick leave to Sick Leave Incentive Days or the cash equivalent based upon the employee's current base hourly rate of pay.

2. Following any full payroll calendar year that a bargaining unit employee uses between one-tenth of an hour and the equivalent of two days of sick leave the employee will be allowed to convert one day of sick leave to a Sick Leave Incentive Day or the cash equivalent based upon the employee's current base rate of pay.

3. Employees shall be required to submit notice of their choice of the above within 30 days of Sick Leave Incentive eligibility notification or shall have no sick days converted.

O. Sick Leave Pool

A joint leave pool will be established by members of the International Association of Fire Fighters bargaining unit, such leave pool to be available for use by members subject to the following provisions:

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1. The purpose of the leave pool is to provide leave to bargaining unit members who face significant time off without pay due to a serious illness or injury, whether job-connected or non-job-connected, or serious illness or injury to a family member covered under the family sick leave policy. The leave pool may not be used for short time periods where an employee may be without pay. Short time shall be defined as less than 30 calendar days.

2. A committee shall be formed and the committee shall determine use of the leave pool days, subject to the above purpose and limitations.

    a. The committee shall consist of three members designated by the bargaining unit, one management employee designated by the Fire Chief, and one management designee of the City Manager.

    b. The committee shall review employee needs and circumstances consistent with the provisions of the leave pool and shall determine eligibility for and the amount of pool leave time that may be provided to employees. The committee may establish procedures, forms, and other rules necessary for its effective operation, provided they are consistent with the provisions of this section.

    c. The committee's decisions are final and are **not grievable.**

3. Bargaining unit members may donate days from their vacation, floating holiday, or sick leave balances to the leave pool one time per year in January.

    a. No employee shall be permitted to donate more than three days of leave per year to the pool. In the event that the leave pool becomes insufficient to provide leave days, the committee may, with the prior approval of the City Manager or designee, open up the opportunity for additional donations to be made during the calendar year. This shall be limited to one time per year; however, the 3-day donation limit shall not be modified.

    b. All donations of pool leave time must be in full-day increments based on the employee's full-time regularly scheduled day (i.e. an 8-hour or 24-hour day is a full day).

    c. Donations of pool leave time are **irrevocable.**

    d. No dollar value shall be placed on leave donations. All donations and all authorized usage shall be computed as day for day.

4. When pool leave time is authorized by the committee for use by an employee, it shall be on a day-for- day basis, irrespective of whether the employee works an 8-hour or 24-hour shift. An employee using leave pool time shall receive regular base pay and his/her regular shift pay; however, other pays shall not be provided with leave pool days (e.g., lead pay, acting pay, special assignment pay, etc.).

5. Pool leave time not used in a given year by the employee receiving the donated pool leave time shall be returned to the leave pool and carried over to the next year. No donated pool leave time will be refunded to the donor.

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Section 4. Funeral Leave

A. 53/50-hour schedule employees shall be allowed up to three (3) consecutive shifts off with pay and 40 hour schedule employees shall be allowed up to four (4) consecutive duty days off with pay in the event of a death in the immediate family which shall be limited to spouse or domestic partner of record, as defined in accordance with criteria, policies, and procedures determined by the City, or the employee's or employee's spouse's or domestic partner's child, parent, foster-child(ren), minor-guardianship(s), brother, sister, grandparent, grandchild, great-grandchild, stepparent, or stepchild. This is not chargeable to sick leave. Employees may be required to produce legal justification for foster Child(ren)/Minor Guardianship.

B. 53/50-hour schedule employees shall be allowed up to two (2) consecutive shifts and 40- hour schedule employees shall be allowed up to three (3) consecutive duty days in the event of a death of a member of the "Close" family chargeable to sick leave. "Close" family shall be defined as the following family members: step-brother, step-sister, brother's wife, sister's husband, uncle, aunt, nephew, niece, or other member of the employee's immediate household.

C. Additional time off may be granted by the Fire Chief, or their designee and shall be chargeable to sick leave. Furthermore, any employee availing himself/herself of a provision in this section must notify the Fire Chief or their Fire District Commander of such intent as soon as possible.

Section 5. Absence Without Leave

A. Any employee who is absent from duty for two consecutive work days for 53/50-hour schedule employees and three consecutive work days for 40-hour schedule employees without notice and valid reason therefore shall be deemed to have voluntarily terminated his/her City employment and to have vacated his/her position and will be separated from the payroll as a dismissal unless a leave of absence is subsequently granted under any of these rules.

B. The failure of an employee to report for duty at the expiration of a leave of absence or vacation leave with or without pay, shall be deemed an absence without leave.

Section 6. Time Off From Duty

A. An employee may be granted necessary time-off from his/her duties with compensation for any of the following reasons, when such time off does not, in the judgment of the Fire Chief, interfere with the operation of the Department.

1. Attendance at professional or other conventions, institutes, courses, classes, seminars or meetings when such attendance is approved in advance by the Fire Chief or his/her designee. Attendance will be at the discretion of the Fire Chief except when the requested leave is for promotional exams which will get first priority.

2. Attendance at in-service training and other in-service meetings when approved by the Fire Chief or his/her designee. The provisions of this paragraph shall be deemed to include authorized safety meetings.

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3. The President, Secretary-Treasurer, or designee of the Union shall be granted Union time-off to attend state and international conventions, provided a minimum of one month's written notice is given to the Fire Chief.

B. The Union may, upon request, be allowed up to 400 duty hours per fiscal year to be excused for Union business, conferences, training, and Executive Board meetings pertaining to the City of Clearwater. Any such request must be initiated in writing to the Fire Chief or designee, and will give the name of the person wanting off, date the person is to be off, and the number of hours the person will be off. Time off from duty under this provision must be approved by the Fire Chief or his/her designee and must be taken in not less than four-hour increments. Absences for Union time excluding the Union president/designee shall count toward the total number of seven employees permitted to be absent for personal leave on any given shift. Any unused portion of the balance is to be carried over into the next contract year.

Any use of City facilities for Union-related business shall require written request at least 48 hours in advance to the Fire Chief, which may be granted or denied at his/her sole discretion. Executive Board members only shall be permitted to conduct/attend Executive Board meetings while on duty with no charge to the aforementioned Union time, with the prior approval of the Fire Chief or his/her designee, provided 48 hours notice is given, and further provided that such meetings will cause no adverse impact to Department operations. Off-duty Executive Board members shall not be eligible to receive any compensation for time spent attending such meetings.

Union officials utilizing union time shall not be eligible during the time of utilization for Worker's Compensation benefits in case of injury. In any event, absence from duty for union business shall not be approved which requires a union official to be off duty for periods in excess of three consecutive scheduled work shifts. Extension of any consecutive time off for union officials, over and above the three consecutive shifts, may be granted solely at the discretion of the Fire Chief. Requests for union time off must be made on the designated form.

Jointly related business between the City and the Union shall not be subject to deduction from the bank, however, the Union acknowledges that such time needed for arbitration hearings will be chargeable to the account. In any event, the Fire Chief or his/her designee, may at his/her discretion deny any request not made at least 72 hours in advance and submitted by a Union Officer, or which renders the Department staffed below that level which the Chief determines to be necessary.

Section 7. Right to Contribute Work

In the event that an employee's illness or physical incapacity should continue beyond the point where his/her accumulated sick leave, if any, has been exhausted, he/she may request to have other qualified employees of the Department perform his/her regular duties; provided that such substitution would not require overtime compensation for the substitute and the maximum allowable contributed time to any one employee is a total of 90 calendar days for the duration of this contract.

Section 8. Military Leave

Any regular or probationary employee in the classified service being inducted or otherwise entering the armed forces of the United States in time of war, or pursuant to the Selective Service Act of 1948 as amended, or of any other law of the United States, shall be granted military leave of absence without pay for the period of the military service required of him/her, and on completion thereof be reinstated in the

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City service in accordance with the following regulations:

A. Military leaves shall be granted in accordance with the provisions herein except where said provisions may be superseded by Federal or Florida Law:

1. For inductees, the minimum period of time required to be served.

2. For enlistees in time of war, the period of the first minimum enlistment, or for such additional period of time required to be served.

3. For reservists, the minimum period of time required to be served.

4. For pre-induction physical examination when so ordered by a Selective Service Board, time off shall be granted for the minimum period necessary to comply with such order, but shall in no case exceed two (2) regularly scheduled work days.

5. For required active or inactive training duty as a member of a Reserve Component or the National Guard falling on the employee's regularly scheduled work days, the employee shall be allowed up to a maximum of two hundred and forty (240) working hours per calendar year without loss of pay. Absences from duty for required military reserve training in excess of two hundred and forty (240) working hours per calendar year or for any non-required military reserve training for which the employee initially volunteered shall not be compensated for by the City. A copy of the employee's military orders certifying his/her training assignment shall be submitted by the employee to the Fire Chief and the Human Resources Department immediately upon receipt by the employee. An employee who is required to attend military duty training which falls or occurs during regular working hours and which exceeds the two hundred and forty (240) working hours provided above will be granted time off without pay. Due to the unique 24 hours shift schedule, the employee may break the absence time into 12 hour blocks and will be charged for a 6 hour block of time in order to facilitate travel and military duty requirements.

The employee shall be required to provide timely notice of such training assignments to the City of such training assignments. Failure to provide any of the timely notices herein required of an employee's military orders to the Fire Chief and the Human Resources Department shall be considered just cause for disciplinary action not to exceed a three (3) day suspension.

B. For the purposes of this Section, "armed forces" shall be defined to include:

1. The Army, Navy, Marine Corps, Air Force and Coast Guard.

2. The auxiliary services directly necessary to and actually associated with the armed forces of the United States, as may be determined by the City.

C. Application for reinstatement must be made within 90 calendar days from date of discharge or release, or from hospitalization continuing after discharge for a period of not more than one year. Such application shall be in writing to the Human Resources Director and shall be accompanied by evidence of honorable discharge or release.

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D. Upon return from military leave, the employee shall be reinstated in the City service in accordance with the following regulations:

1. If still qualified to perform duties of his/her former position, the employee shall be restored to position or to a position of like seniority, status and pay; or

2. If not qualified to perform the duties of his/her former position by reason of disability sustained during such service but qualified to perform the duties of any other position in the employ of the City, the employee shall be restored to such other position, the duties of which the employee is qualified to perform, as will provide the employee with like seniority, status and pay, or the nearest approximation thereof consistent with the circumstances in his/her case.

3. In the event no vacancy exists in the appropriate class and there is an employee in such class serving a probationary period who has not acquired regular status, then such probationary employee shall be laid off and the returning employee reinstated.

4. If a returning employee has regular status and cannot be reinstated under the prov1s1ons of paragraph (3) above, then the employee having been employed in the appropriate class for the shortest period of time shall be laid off and the returning employee reinstated.

5. A returning employee shall have the same status as prior to the beginning of his/her military leave. The employee shall be allowed to take any subsequently administered examination for promotion after return that he/she would have been eligible to take had he/she not been on military leave, and shall be required to complete any uncompleted period of probation. No grievance shall be filed or processed by any other employee or the Union in connection with this paragraph.

6. The employee shall submit to such medical and/or physical examinations as the City Manager shall deem necessary to determine whether or not such military service has in any way incapacitated him/her for the work in question; provided however, that as far as practicable any employee returning with disabilities shall be placed in such employment as the City Manager shall deem suitable under the circumstances.

7. Any regular or probationary employee receiving a dishonorable discharge from the armed forces shall not be reinstated to any position in the City service.

8. An employee granted a military leave of absence shall, insofar as possible, have all the rights and privileges he/she would have had if he/she had remained on duty including cumulative seniority, and except as otherwise provided in these Rules and Regulations, all other benefits dependent on length of employment to the same extent as if the employee had not been absent on such leave.

An employee returning from military service shall be reinstated to active City service at the earliest possible date following application for such reinstatement, consistent with the best interests of the City service and taking into consideration necessary adjustments of staff. However, in no event shall this period be more than thirty (30) calendar days. The City shall have the right as part of directing the employee's duties upon returning to work, to assign the employee to such training as is necessary in its judgment to ensure the employee's familiarity with job duties and knowledge.

9. Eligible employees will be paid in accordance with Sections 115.09 and 115.14, Florida Statutes.

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Section 9. Parental Leave

The City will provide up to three shifts for 53/50-hour weekly schedule employees and one week (40 hours) for 40-hour weekly schedule employees of paid parental leave following the birth of an employee's child or the legal permanent placement of a child with an employee in connection with adoption or foster care. This paid leave will run concurrently and in conjunction with the Family and Medical Leave Act.

Eligible employees must meet the following criteria:

(i) Have been employed with the City for at least 12 months.

(ii) Have worked at least 1,250 hours during the 12 consecutive months immediately preceding the date the leave would begin.

(iii) Be a regular full-time employee.

Employees must be taking leave for one of the reasons listed below:

(i) To bond with the newborn child within one year of birth.

(ii) The legal permanent placement of a child with the employee for adoption or foster care and to care for the newly placed child within one year of placement.

The fact that a multiple birth, adoption or placement occurs (e.g., the birth of twins or adoption of siblings) does not increase the total amount of paid parental leave granted for that event. In addition, in no event will an employee receive more than three shifts for 50-hour weekly schedule employees and one week (40 hours) for 40-hour weekly schedule employees of paid parental leave in a rolling 12-month period, regardless of whether more than one birth, adoption or foster care placement event occurs within that 12 month time frame.

Paid parental leave is compensated at 100 percent of the employee's regular, straight-time weekly pay. Paid parental leave will be paid on a biweekly basis on regularly scheduled pay dates.

Approved paid parental leave may be taken at any time during the 12-month period immediately following the birth, adoption or legal permanent placement of a child with the employee. Paid parental leave may not be used or extended beyond this 12-month time frame.

Employees must take paid parental leave in one continuous period of leave and must use all paid parental leave during the 12-month time frame indicated above. Any unused paid parental leave will be forfeited at the end of the 12-month time frame.

The employee will provide their supervisor and the Human Resources Department with notice of the request for leave at least 30 days prior to the proposed date of the leave (or if the leave was not foreseeable, as soon as possible).

Employees must return to work for the City for at least 6 months following the paid parental leave. An employee will be responsible for repayment if this commitment is not fulfilled. The repayment will be deducted from the employee's sick time balance first, followed by their personal floating holiday and then vacation.

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ARTICLE 9
WAGES AND COMPENSATION

Section 1. Pay Schedule

The Pay Schedules shall be in accordance with Appendix A.

Effective on the first day of the payroll period that includes October 1, 2024, all employees will be paid in accordance with the new annual rate of pay as provided in Appendix A. Effective for the period from October 1, 2024, through September 30, 2025, employee shall advance in Step as provided in this Article 9. Employees may not exceed the maximum annual rate of pay as provided in Appendix A.

Effective on the first day of the payroll period that includes October 1, 2025, the City shall provide a 4% general wage increase for all employees, as set forth in Appendix A. Effective for the period from October 1, 2025, through September 30, 2026, employee shall advance in Step as provided in this Article 9. Employees shall not exceed the maximum annual rate of pay as provided in Appendix A.

Effective on the first day of the payroll period that includes October 1, 2026, the City shall provide a 3% general wage increase for all employees, as set forth in Appendix A. Effective for the period from October 1, 2026, through September 30, 2027, employee shall advance in Step as provided in this Article 9. Employees shall not exceed the maximum annual rate of pay as provided in Appendix A.

Any further step advancements and general wage increases after September 30, 2027 will be dependent upon and subject to negotiations in any successor Agreement.

Section 2. Pay Schedule Format: Merit Pay Increases

Pay increases are not automatic but are management review rates and may be granted only upon receiving a rating of Meets Standards or better on the annual performance review. Eligibility for review for within pay schedule increases shall be as follows:

Step 1 — Original appointment
Step 2 — At the end of one year of satisfactory service in step 1.
Step 3 — At the end of one year of satisfactory service in step 2.
Step 4 — At the end of one year of satisfactory service in step 3.
Step 5 — At the end of one year of satisfactory service in step 4.
Step 6 — At the end of one year of satisfactory service in step 5.
Step 7 — At the end of one year of satisfactory service in step 6.
Step 8 — At the end of one year of satisfactory service in step 7.
Step 9 — At the end of one year of satisfactory service in step 8.
Step 10 — At the end of one year of satisfactory service in step 9.
Step 11 — At the end of one year of satisfactory service in step 10.
Step 12 — At the end of one year of satisfactory service in step 11.
Step 13 — At the end of one year of satisfactory service in step 12.
Step 14 — At the end of one year of satisfactory service in step 13.
Step 15 — At the end of one year of satisfactory service in step 14.

Step pay increases shall provide for approximately a 3% increase over the preceding step for each step

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advancement as provided in Appendix A.

Section 3. Merit Pay Review - Increases and Delay or Denial

Employees who receive a merit eligibility evaluation rating of Meet Standards or better shall be advanced as provided in Section 2 above.

Employees who receive a merit eligibility evaluation rating of less than Meet Standards shall not be granted a merit step advancement. Such employees shall be reevaluated after three months and if then rated Meet Standards, shall be granted a merit step adjustment as of the date of the three-month follow-up evaluation.

If the initial three months follow-up evaluation rating is still less than Meet Standards, the employee shall be evaluated again in three more months. If then rated Meet Standards or higher, the employee shall be granted a merit step adjustment as of the end of that second three-month follow-up period.

If the employee is rated less than Meet Standards on the second three-month follow-up evaluation, no merit step adjustment shall be made, and the employee will be evaluated again one year from the date of the initial annual evaluation which was less than Meet Standards.

Section 4. Rates of Pay

A. Base rate of pay is defined as compensation at the rate prescribed for the job class in the Pay Schedule.

B. Regular rate of pay is defined as base pay and any assignment pay if regularly assigned.

C. Overtime is defined as one and one-half times an employee's regular rate of pay.

Section 5. Annual Personal Resource Allowance

A. All members of the bargaining unit who are actually working on January 1st of each year shall be provided an annual allowance of $540.00 per year, which shall be utilized to cover (1) the costs of laundering coat, shirts, pants, jumpsuit, and bed linens, (2) the replacement of personal items such as glasses, watches, hearing aids, etc., and (3) time spent attending the annual physical, except for 40-hour schedule personnel who shall attend on duty, but shall still receive the allowance.

B. An employee who is on extended sick leave (60 days or more) or has been approved for regular disability retirement by the Pension Advisory Committee shall no longer be eligible for the personal resource allowance.

C. The annual resource allowance shall be paid on a quarterly basis to eligible bargaining unit members who are actually working at the time of the quarterly payment, and shall reflect the appropriate amounts subject to withholding and not subject to withholding for tax purposes.

Section 6. Mileage Reimbursement

A. For each move a member of the bargaining unit is required to make, and use his/her own vehicle,

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after he/she has reported to his/her duty station, the City will provide reimbursement to the employee in accordance with Sec. 2.328 of the City of Clearwater Code of Ordinances; or, the City may elect to provide transportation.

B. The mileage reimbursement rate shall be consistent with City Policy.

C. This distance will be computed by the City, so that both the City and employee can refer to a standard table to ascertain the distance between any two Fire Stations.

D. Request forms for mileage reimbursement must be made to the Fire Chief's office monthly.

E. In the event that an employee is transported in a City vehicle under the provisions of this part, the City will provide the employee transportation back to his/her duty station at or before the end of the employee's tour of duty if the employee so requests.

Section 7. Special Teams

Any employee who meets the current certification guidelines set forth by the Fire Chief and is specifically assigned to a Special Team on a scheduled shift shall receive $60.00 per payroll period in addition to the current base rate of pay. Bargaining unit members who meet the current certification guidelines set forth by the Fire Chief and are assigned as team leaders shall not receive the Special Team pay as described above, but shall instead receive $70.00 per payroll period in addition to the current base rate of pay.

Special Team training and assignments shall be made at the discretion of the Fire Chief or his/her designee and Special Team Pay will be provided to a maximum number of employees as follows:

Dive Team - 6 per shift plus one team leader
Technical Rescue Team- 8 per shift plus one team leader
Emergency Response (SWAT) Team-4 per shift plus one team leader

Employees may participate on more than one Special Team but shall be eligible to be compensated for up to two Special Teams only. Additional employees may be permitted to participate in the training process only based on availability of funds. The department shall provide the initial issue of clothing and equipment particular to Special Teams and the replacement of clothing (shirt, pants, coat, and jumpsuit) will be the responsibility of the employee through the use of the annual Personal Resource Allowance. Initial issue Special Team clothing shall be the following:

DIVE	**TECH RESCUE**	**SWAT**	**MARINE**
1 x Jacket	3 x Shirts	2 x Shirts	1 x Shirt
1 x Jumpsuit	3 x Boots	2 x Pants	1 x Swim Trunks
1 x Swim Trunks		1 x Boots	
1 x Shirt			
1 x Shorts			

An employee may be removed from a Special Team assignment if he/she is unable to participate for a period of 30 days or more for reasons other than scheduled leave. Special Team pay may be discontinued at any time should the City no longer continue to provide the designated service.

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Section 8. EMS Wages

A. All employees shall receive pay in accordance with Pay Schedule.

B. Employees who serve in the non-Paramedic job classifications of Firefighter, Firefighter/Driver-Operator, and Fire Lieutenant, and who are State of Florida and Pinellas County certified as a Paramedic, shall receive a Paramedic certification pay differential of $225.00 per payroll period. These employees shall be required to perform the duties of a State of Florida and Pinellas County certified Paramedic.

C. The Department agrees to publish a semiannual list of the dates of expiration of all E.M.T. and Paramedic certifications.

Section 9. Training, Tuition Refund, Bilingual and Incentive Pay

A. Members of the bargaining unit shall be entitled to participate in a tuition reimbursement program provided that all classes are off-duty, except for promotional courses for the positions of Lieutenant and/or Fire District Commander where department policy will be followed. However, the City and the Union may agree to pro rate such tuition reimbursement for classes which cross both on-duty and off-duty time.

B. The tuition refund for members of the bargaining unit shall be up to $2,000.00 per year for each year of the agreement. However, if classes taken by a bargaining unit member pertain to an advanced degree program (Master's Degree or higher), then up to $2,200.00 of tuition paid for such classes shall be reimbursable.

C. Participation in Tuition Refund will not imply any eligibility for school time pay nor will it impose any obligation to the City under FLSA.

D. Except for training requirements occasioned by extended vacations, when a bargaining unit member is directed by the Department to attend classes, the member will be compensated for the hours spent in accordance with the law.

E. The City shall provide and maintain reasonable training grounds and facilities.

F. The City agrees to pay the tuition only for classes required as part of a State of Florida Paramedic certification program for up to one bargaining unit member per shift or 3 members total, whichever is greater, for each year of this Agreement provided that the classes are offered in such a manner that the employees may attend the classes during non-duty hours, and such class hours shall not be counted as hours worked. Should such classes not be available in a manner that the employees may attend during non- duty hours, the Fire Chief in his/her sole discretion shall determine whether to release the employees from duty for only the hours necessary to attend the classes. In such case, the employees shall be expected to serve the remaining hours of any shift for which they are scheduled. Any prerequisite classes necessary to participate in a State of Florida Paramedic certification program shall only be subject to the tuition reimbursement provisions outlined in Paragraphs A-D above and in accordance with established Department guidelines to determine whether or not the class hours constitute compensable time.

Any existing employee who obtains a State of Florida Paramedic certification through the process outlined in this Section shall be required to comply with the requirements necessary to obtain and maintain certification as a Paramedic in Pinellas County, and shall be required to remain with Clearwater Fire and

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Rescue and serve as a Fire Medic when called upon to do so for a period of five years or shall be subject to repayment of any costs incurred by the Department for such classes. Should an employee voluntarily leave the department or be permitted to voluntarily demote to a non-paramedic classification in accordance with this agreement before the end of the five year period, the amount of such repayment shall be prorated by 3- month increments with the employee being required to pay the prorated amount corresponding to the number of remaining full 3-month periods not served.

G. Any employee who has successfully passed a proficiency exam and has been designated as a certified bilingual interpreter shall be eligible to receive $25.00 per payroll period in addition to the employee's current base rate of pay.

H. Any employee who obtains and meets certification guidelines set forth by the Fire Chief is eligible for two of the following incentive pays.

State of Florida Fire Officer 1	$25.00 per payroll period
State of Florida Fire Officer 2	$25.00 per payroll period
State of Florida Fire Inspector 1	$25.00 per payroll period
State of Florida Fire Inspector 2	$25.00 per payroll period
State of Florida Arson Investigator	$25.00 per payroll period

Incentive Pay is only available when the above-referenced certification(s) are not required as part of the employee's current job description. In the event an employee demotes, promotes, or otherwise transfers to another job position in which the certification(s) are required as part of the employee's new job description, the employee is no longer eligible for incentive pay.

Incentive pay shall be capped at $50.00 per payroll period.

Section 10. Clothing and Equipment

A. The City shall continue to provide the initial clothing and protective devices currently supplied, or their equivalent, and initial safety equipment currently supplied, without cost to the employee. Employees shall be required to wear or use the clothing or other items provided unless a suitable replacement as determined and approved in advance by the Department is provided by the employee at the employee's own cost. The employee will replace any lost or abused equipment that has been supplied by the Department by purchasing the lost or abused equipment from the Department at the value of the lost or abused equipment, as determined by the Fire Chief. Initial issuance for all new employees shall be in compliance with the table below.

Item Description	Suppression / EMS	Inspection
Bunker Cost	1	As Assigned
Bunker Pants	1	As Assigned
Firefighting Boots	1	As Assigned
Firefighting Gloves	1	As Assigned
Firefighting Helmet	1	As Assigned

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Item Description	Suppression / EMS	Inspection
Firefighting Mask	1	As Assigned
Firefighting Regulator	1	As Assigned
Nomex Hood	2	As Assigned
Safety Vest	1	As Assigned
Howd Strap	1	As Assigned
Flashlight	1	As Assigned
Coat	1	1
Pants	6	8
Shorts	2	
T-Shirt Short Sleeve	8	
T-Shirt Long Sleeve	3	
Class A – Short Sleeve	6	3
Class A – Long Sleeve	1	1
Sweatshirt	1	
Jumpsuit	1	1
Hat	1	
Tie	1	
Badge	1	2
Nametag	1	1
Collar Insignia Sets	2	1
Blanket	1	
Pillow	1	
ID – City	1	1
ID – County	1	1
Safety Shoes	2 pairs	2 pairs
Personal Escape Rope	1	
Polo Shirt	*Lt. Rescue receives 2	4

B. All employees will be provided an initial issue of any new items in addition to those on the list above when such items are required by the Department. Equivalent variations of clothing items on the list above, such as coats, shirts, and pants, may be provided by the Department to all newly hired employees and shall be available to existing incumbent employees through the use of the personal resource allowance as defined in this Agreement.

C. All items issued by the Department shall be returned to the Department before an employee leaves the service of the Department either by termination, resignation, retirement, etc. Should any such items not be returned, the City shall withhold from the employee's final paycheck an amount sufficient to reimburse the City at a pro-rated replacement cost of the equipment.

D. The Department shall issue and maintain uniforms and equipment to personnel it determines necessary in order to provide an Honor Guard presence as the City deems appropriate and subject to the availability of funds. It is understood that the decision whether to have an Honor Guard, and who shall be designated to participate, rests with the Fire Chief in his sole discretion. Any items issued to Honor Guard personnel shall remain the property of the Department and shall be returned upon separation in accordance with Paragraph C of this Section above.

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E. The Department shall annually replace the following uniform items in accordance with the established by the department.

Pants	2 pair
Pants (tactical)	2 pair
Shorts	2 pair
Short Sleeve Tee Shirts	6
Short Sleeve Shirt	1
Jump Suit	1 every 2 year
Long Sleeve Tee Shirts	3
Polo Shirt (Inspections Only)	2
Polo Shirt (Lt. Rescue	1
Safety Shoes	2 pairs upon hire and will be replaced as needed

Section 11. Standby

A. Fire Prevention Inspectors, Fire Inspector II, and Fire Inspector I, (both primary and back-up), who are assigned to remain in a standby status while not on duty shall be paid at the following rates during the term of this agreement:

Monday through Friday	$50.00 per night
Weekends	$75.00 per day
Extended Time During Designated Holidays	$75.00 per day

B. Standby assignments are mutually exclusive of call-in and holdover provisions of this agreement. Nightly standby (Monday - Friday) shall begin at the end of each regular workday and shall end at the beginning of the next workday (16-hour period). Weekend standby shall begin at the time which would be the employee's normal starting time on Saturday and shall conclude at the beginning of the employee's regular workday on Monday (48-hour period). Extended Time During Designated Holiday shall apply when the employee assigned to standby continues in standby assignment for an 8-hour extended period on a designated holiday. In addition to the above, an employee who is called out to work while on nightly or weekend standby duty shall be credited with one hour work time or the actual hours worked during the entire standby period, whichever is greater.

C. The Department retains the discretion but is not required to assign a take-home vehicle to Fire Prevention Inspectors who are subject to standby.

Section 12. Paycheck Issuance

All employees are encouraged to enroll in direct deposit. Paychecks will be issued biweekly via direct deposit for employees enrolled in direct deposit. Paychecks will be issued biweekly via pay card for employees not enrolled in direct deposits.

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ARTICLE 10
INSURANCE

Section 1. Life Insurance

All life insurance premium contributions and plans currently in force shall continue for the duration of this Agreement. The selection of an insurance company shall be free and without prejudice and of the employee's choice from the companies offered by the City, with the approval of the Insurance Committee. The Union agrees to participate with the Insurance Committee in making decisions regarding life insurance.

The City shall no longer permit any new enrollment in the 1% Life Insurance Program. Bargaining unit employees who are enrolled as of the effective date of this Agreement may continue to participate provided, they maintain their participation on a continuous basis thereafter. Any employees who currently participate and choose to discontinue their enrollment will not be permitted to re-enroll in this benefit again at a later date.

Section 2. Death Benefits

The current practice of paying accrued rights and benefits to the designated beneficiary or next-of-kin upon the death of an employee shall continue.

Section 3. Health Insurance

The City agrees to meet with the I.A.F.F. and other City of Clearwater union representatives to review the health insurance program for the purpose of reducing the cost of such program for the City and the employees. The City further agrees to provide the I.A.F.F. with such information as would be required to formulate such a benefit package and to cooperate with the I.A.F.F. and other unions to obtain pertinent information from the present carrier.

The City agrees that for the calendar year occurring within the first year of the agreement, the City shall contribute toward the medical insurance premiums for employees and their dependents in the amount approved for the plans approved by the City Council. The City agrees to maintain the current Benefits Committee recommendation process culminating in final action by the City Council to determine medical insurance premiums for employees and their dependents for the duration of this Agreement. The City further agrees that during the life of the agreement, the City will make available to employees the option of at least one health insurance plan for which the City shall pay 100% of the premium for the employee only base benefit plan cost, it being understood that such base plan may provide a different level of benefit than that which is currently provided. Additional coverage for the family or spouse, as well as any enhancements or "buy ups" to the base plan will continue to be paid for by the employee.

Any information received by either party from the consultant or from another carrier will be shared with the other party.

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ARTICLE 11
PERFORMANCE AND DISCIPLINE

The City and the Union agree that any system of discipline or performance management should be continually reviewed for its effectiveness. The system may be modified from time to time to better meet the needs of the employees and the City. Any changes will be consistent with sound personnel practices. All discipline will be for just cause and consistent with due process. Employees have the right to Union representation any time they believe a meeting may lead to disciplinary action.

The City-wide and Fire Department standards shall be in writing. The Union will provide input as the standards are developed and/or modified. If the Union refuses to participate or provide input, the City and the Fire Department maintain the right to change the process. The City recognizes that members of the Fire Department are protected by the "Firefighter Bill of Rights" and any disciplinary action will conform to the guidelines of that law.

ARTICLE 12
CITY'S DRUG AND ALCOHOL PROGRAM POLICY

A. The City's Drug and Alcohol Program Policy delineates drug and alcohol test procedures. Revisions governing testing standards and job classification specifications shall be made as revisions to laws or regulations of state or federal government or agencies deem permissible. Union representatives will be furnished with copies of the policies upon such revision.

Whenever the City or the Union proposes to amend or change any policy affecting drug and alcohol testing, the City or the Union shall provide notice and a copy of the proposed amendments or changes to the other party a reasonable period of time in advance of the proposed effective date of the change. The Union and the City shall have the right to bargain such proposed amendments or changes in accordance with the law and the terms of this agreement.

B. References to CDL and "safety-sensitive" employees and positions shall not apply to IAFF bargaining unit members. As such, IAFF bargaining unit members shall not be subject to the following provisions of the City Drug and Alcohol Program Policy or agreed to by the parties:

Section II, B.
Section II, C.
Section II, E. 2.
Section II, E. 4.

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ARTICLE 13
RETIREMENT

Section 1. The City and the Union agree that prior to retiring an employee may use his/her vacation leave balance at 100% value and sick leave balance at 50% value to advance the employee's date of retirement.

Section 2. The employee will be considered a regular employee for service credit to the pension plan. The City and the employee will continue to contribute to the pension plan.

Section 3. During the period of "retirement advancement", the employee will not be eligible to receive or accrue any benefits except retirement credit, and Educational Incentive Pay. The benefits that will stop include, but are not limited to, vacation and sick leave accrual, insurance premium payments, workers' compensation, holidays and holiday pay, allowances, reimbursements, and special payments of any kind.

ARTICLE 14
SENIORITY, LAYOFF, AND RECALL

Section 1. Seniority

A. Definition -- Seniority is hereby defined as the length of continuous service in City employment except as applied to vacation preference, promotions, layoffs, and assignments.

B. How Measured

1. In the event an employee transfers from the Fire Department to another position within the City and, at a later date, transfers back to the Fire Department, the seniority date for the purpose of layoff, promotions, and transfers, shall be the date the employee transfers back into the Department.

2. Any employee who transfers from another City department to the Fire Department shall retain full City seniority with regards to vacation and sick leave accrual. However, for purposes of layoff, departmental seniority shall prevail. In regards to pay and pensions, the applicable civil service rules or City Pension ordinance shall apply.

3. In the event two or more employees have the same seniority date, the employee whose first letter of his/her last name is closest to the letter "A" shall have more seniority.

4. The seniority list on the date of this agreement shall reflect names, job titles, and seniority dates (departmental and City) of all employees.

5. The City will maintain a current seniority list at all times and will provide the Union with copies of such list in December and June of each year.

6. Emergency, provisional, seasonal, and temporary part-time employees shall not accumulate seniority during any period of such employment.

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C. Continuous service shall mean employment by the City in a position in the classified service without interruption or break, except that the following shall not be considered as breaks in employment:

1. Leaves of absence or time off with or without compensation granted pursuant to this Contract. The length of any such leave shall not be deducted from the length of continuous service in computing seniority.

2. Layoffs for lack of work, lack of funds, abolition of position, or because of material changes in duties or organization, not exceeding one year in length, followed by reinstatement or by appointment from the reemployment list. The length of any such layoff shall not be deducted from the length of continuous service in computing seniority.

3. Disability retirement if and when followed by reinstatement. The length of any such disability retirement shall not be deducted from the length of continuous service in computing seniority.

4. Suspensions of less than three months in accordance with this Agreement. The length of any such suspension of more than three months shall be deducted from the length of continuous service in computing seniority.

5. Dismissals subsequently withdrawn or modified by the Appointing Authority, arbitration award, grievance decision, or the Civil Service Board in accordance with this Agreement.

6. Resignations subsequently withdrawn, in accordance with this Agreement, within six months after acceptance, followed by reinstatement or appointment from the reemployment list; provided, however, that the actual length of separation from the service shall be deducted from the length of continuous service in computing seniority.

D. Uses -- In addition to the circumstances and conditions wherein, by the provisions of this Agreement and/or these Rules, seniority has been determined to be the controlling factor, it shall also be given reasonable consideration in determining the order of layoff, the order of names on a reemployment list and in promotions in accordance with the rules governing those procedures.

E. Transfer -- In the event of a transfer or appointment from certification to another department, an employee shall retain all accumulated seniority.

Section 2. Layoffs

A. In the event of layoffs, all probationary status employees in the class involved shall be laid off before any permanent status employees in the class involved. The order of layoff of probationary employees shall be determined by management evaluations of the performance and potential of the employees.

B. In the event further layoffs are required, such layoffs shall be accomplished by class groups of Firefighter, Firefighter/Driver-Operator, Fire Medic, Fire Lieutenant, Fire Medic Lieutenant, and Fire Prevention Inspector. Notwithstanding anything to the contrary contained in this.

Agreement, Management shall determine the number of employees to be laid off and the class or classes involved. An employee who is designated to be laid off shall have the opportunity to revert to the position

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he/she held prior to his/her current classification. If this movement requires further reduction in the work force, the same procedure shall be utilized for subsequent positions in accordance with this section, and the process continued through the ranks thereafter.

Within the involved classes, layoffs shall be accomplished by the following groupings:

1. Group A -- Employees with one through three years of service in the Clearwater-Fire Department.

2. Group B -- Employees with four through six years of service in the Clearwater Fire Department.

3. Group C -- Employees with seven through nine years of service in the Clearwater Fire Department.

4. Group D -- Employees with 10 through 12 years of service in the Clearwater Fire Department.

5. Group E -- Employees with 13 through 15 years of service in the Clearwater Fire Department.

6. Group F -- Employees with 16 through 18 years of service in the Clearwater Fire Department.

7. Group G -- Employees with 19 or more years of service in the Clearwater Fire Department.

All employees in Group A must be laid off before any employees listed in Group B; all employees in Group B must be laid off before any employees listed in Group C; etc. Within each group, employees shall be ranked by management and employees laid off by the rank order established. Management rating of employees can be based upon performance evaluations by management of the preceding 3-year period (if available), disciplinary actions, and physical ability to perform the job. When other qualifications are substantially equal, Fire Department seniority will govern. Management will provide a list of the rank order within Groups prior to the layoff.

Section 3. No new employee shall be hired until the employee on layoff has been given an opportunity to return to work at his/her original seniority date and position; provided, that after one year of layoff the employee shall cease to accrue seniority and that such reemployment rights shall cease after two years from the date of layoff.

Section 4. The Fire Chief shall give written notice to the Human Resources Director and to the affected employee(s) including the President of the Union, on any such proposed layoff.

Such notice shall state the reason thereof and shall be submitted 30 days before the effective date of proposed layoff.

Docusign Envelope ID: F6C7ECCF-2D58-43C1-971E-4261B031D318

ARTICLE 15
DURATION, MODIFICATION, AND TERMINATION

Section 1. Amendments

This Agreement may be amended at any time by the mutual written consent of the parties, but no such attempted amendment shall be of any force or effect until placed in writing and executed or ratified as required by each party hereto.

Section 2. Severability and Waiver

A. In the event that any clause or clauses in this Agreement shall be finally determined to be in violation of any law, such clause or clauses only shall be deemed of no force and effect and unenforceable, without impairing the validity and enforceability of the rest of the contract, including any and all provisions in the remainder of any clause, sentence or paragraph in which the offending language may appear.

B. The exercise or non-exercise by the City or the Union of the rights covered by this Agreement shall not be deemed to waive any such right or the right to exercise them in some other way in the future.

C. In the event of invalidation of any article or section, both the City and the Union agree to meet within 30 days of such determination for the purpose of arriving at a mutually satisfactory replacement for such articles or sections.

Docusign Envelope ID: F6C7ECCF-2D58-43C1-971E-4261B031D318

Section 3. Duration

This Agreement shall be effective as of October 1, 2024, and shall continue in full force and effect until September 30, 2027. At any time commencing January 1 of the year in which this Agreement terminates, but no later than 90 days prior to the termination of this Agreement, either party hereto shall notify the other, in writing, of its intention to modify, amend or terminate this Agreement. Failure to notify the other party of intention to modify, amend or terminate, as herein above set forth, will automatically extend the provisions and terms of this Agreement for a period of one year, and each year thereafter absent notification.

IN WITNESS WHEREOF, the parties hereto have hereunder set their hands and seals this 17th day of January, 2025.

DS

ATTEST:

DocuSigned by:
Rosemarie Call
620DD5FEDFFE4CF...

Rosemarie Call, City Clerk

CITY OF CLEARWATER, FLORIDA

Signed by:
Jennifer Poirrier
605FCBEE48F54A0...

Jennifer Poirrier, City Manager

Approved as to form

Signed by:
Owen Kohler
5255A257BE0F413...

David Margolis, City Attorney

Countersigned:

Signed by:
Bruce Rector
D58F063322074FD...

Bruce Rector, Mayor

INTERNATIONAL ASSOCIATION OF FIREFIGHTERS, AFL-CIO, Local 1158

WITNESSES:

David Sowers, President, Local 1158

Docusign Envelope ID: F6C7ECCF-2D58-43C1-971E-4261B031D318

APPENDIX A – WAGES

FIREFIGHTER

PAY RANGE 5540 (106/100 HOURS)

Step	October 2024 Biweekly	October 2025 Biweekly	October 2026 Biweekly
1	$ 2,192.31	$ 2,280.00	$ 2,348.40
2	$ 2,258.08	$ 2,348.40	$ 2,418.85
3	$ 2,325.82	$ 2,418.85	$ 2,491.42
4	$ 2,395.59	$ 2,491.42	$ 2,566.16
5	$ 2,467.46	$ 2,566.16	$ 2,643.14
6	$ 2,541.49	$ 2,643.14	$ 2,722.44
7	$ 2,617.73	$ 2,722.44	$ 2,804.11
8	$ 2,696.26	$ 2,804.11	$ 2,888.24
9	$ 2,777.15	$ 2,888.24	$ 2,974.88
10	$ 2,860.46	$ 2,974.88	$ 3,064.13
11	$ 2,946.28	$ 3,064.13	$ 3,156.05
12	$ 3,034.67	$ 3,156.05	$ 3,250.73
13	$ 3,125.71	$ 3,250.73	$ 3,348.26
14	$ 3,219.48	$ 3,348.26	$ 3,448.70
15	$ 3,316.06	$ 3,448.70	$ 3,552.17

FIREFIGHTER/DRIVER-OPERATOR/Fire Inspector I

PAY RANGES 5530 (106/100 HOURS) and 5505 (80 HOURS)

Step	October 2024 Biweekly	October 2025 Biweekly	October 2026 Biweekly
1	$ 2,500.00	$ 2,600.00	$ 2,678.00
2	$ 2,575.00	$ 2,678.00	$ 2,758.34
3	$ 2,652.25	$ 2,758.34	$ 2,841.09
4	$ 2,731.82	$ 2,841.09	$ 2,926.32
5	$ 2,813.77	$ 2,926.32	$ 3,014.11
6	$ 2,898.19	$ 3,014.11	$ 3,104.54
7	$ 2,985.13	$ 3,104.54	$ 3,197.67
8	$ 3,074.68	$ 3,197.67	$ 3,293.60
9	$ 3,166.93	$ 3,293.60	$ 3,392.41
10	$ 3,261.93	$ 3,392.41	$ 3,494.18
11	$ 3,359.79	$ 3,494.18	$ 3,599.01
12	$ 3,460.58	$ 3,599.01	$ 3,706.98
13	$ 3,564.40	$ 3,706.98	$ 3,818.19
14	$ 3,671.33	$ 3,818.19	$ 3,932.73
15	$ 3,781.47	$ 3,932.73	$ 4,050.72

Docusign Envelope ID: F6C7ECCF-2D58-43C1-971E-4261B031D318

FIRE MEDIC

PAY RANGE 5515 (106/100 HOURS)

Step	October 2024 Biweekly	October 2025 Biweekly	October 2026 Biweekly
1	$ 2,615.38	$ 2,720.00	$ 2,801.60
2	$ 2,693.85	$ 2,801.60	$ 2,885.65
3	$ 2,774.66	$ 2,885.65	$ 2,972.22
4	$ 2,857.90	$ 2,972.22	$ 3,061.38
5	$ 2,943.64	$ 3,061.38	$ 3,153.23
6	$ 3,031.95	$ 3,153.23	$ 3,247.82
7	$ 3,122.91	$ 3,247.82	$ 3,345.26
8	$ 3,216.59	$ 3,345.26	$ 3,445.61
9	$ 3,313.09	$ 3,445.61	$ 3,548.98
10	$ 3,412.48	$ 3,548.98	$ 3,655.45
11	$ 3,514.86	$ 3,655.45	$ 3,765.12
12	$ 3,620.30	$ 3,765.12	$ 3,878.07
13	$ 3,728.91	$ 3,878.07	$ 3,994.41
14	$ 3,840.78	$ 3,994.41	$ 4,114.24
15	$ 3,956.00	$ 4,114.24	$ 4,237.67

FIRE INSPECTOR II

PAY RANGE 5500 (80 HOURS)

Step	October 2024 Biweekly	October 2025 Biweekly	October 2026 Biweekly
1	$ 3,076.92	$ 3,200.00	$ 3,296.00
2	$ 3,169.23	$ 3,296.00	$ 3,394.88
3	$ 3,264.31	$ 3,394.88	$ 3,496.73
4	$ 3,362.24	$ 3,496.73	$ 3,601.63
5	$ 3,463.10	$ 3,601.63	$ 3,709.68
6	$ 3,567.00	$ 3,709.68	$ 3,820.97
7	$ 3,674.01	$ 3,820.97	$ 3,935.60
8	$ 3,784.23	$ 3,935.60	$ 4,053.66
9	$ 3,897.75	$ 4,053.66	$ 4,175.27
10	$ 4,014.69	$ 4,175.27	$ 4,300.53
11	$ 4,135.13	$ 4,300.53	$ 4,429.55
12	$ 4,259.18	$ 4,429.55	$ 4,562.43
13	$ 4,386.96	$ 4,562.43	$ 4,699.31
14	$ 4,518.57	$ 4,699.31	$ 4,840.29
15	$ 4,654.12	$ 4,840.29	$ 4,985.50

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FIRE LIEUTENANT

PAY RANGE 5520 (106/100 HOURS)

Step	October 2024 Biweekly	October 2025 Biweekly	October 2026 Biweekly
1	$ 3,115.38	$ 3,240.00	$ 3,337.20
2	$ 3,208.85	$ 3,337.20	$ 3,437.32
3	$ 3,305.11	$ 3,437.32	$ 3,540.44
4	$ 3,404.26	$ 3,540.44	$ 3,646.65
5	$ 3,506.39	$ 3,646.65	$ 3,756.05
6	$ 3,611.58	$ 3,756.05	$ 3,868.73
7	$ 3,719.93	$ 3,868.73	$ 3,984.79
8	$ 3,831.53	$ 3,984.79	$ 4,104.34
9	$ 3,946.48	$ 4,104.34	$ 4,227.47
10	$ 4,064.87	$ 4,227.47	$ 4,354.29
11	$ 4,186.82	$ 4,354.29	$ 4,484.92
12	$ 4,312.42	$ 4,484.92	$ 4,619.47
13	$ 4,441.79	$ 4,619.47	$ 4,758.05
14	$ 4,575.05	$ 4,758.05	$ 4,900.79
15	$ 4,712.30	$ 4,900.79	$ 5,047.81

FIRE MEDIC LIEUTENANT

PAY RANGE 5510 (106/100 HOURS)

Step	October 2024 Biweekly	October 2025 Biweekly	October 2026 Biweekly
1	$ 3,384.62	$ 3,520.00	$ 3,625.60
2	$ 3,486.15	$ 3,625.60	$ 3,734.37
3	$ 3,590.74	$ 3,734.37	$ 3,846.40
4	$ 3,698.46	$ 3,846.40	$ 3,961.79
5	$ 3,809.41	$ 3,961.79	$ 4,080.64
6	$ 3,923.70	$ 4,080.64	$ 4,203.06
7	$ 4,041.41	$ 4,203.06	$ 4,329.16
8	$ 4,162.65	$ 4,329.16	$ 4,459.03
9	$ 4,287.53	$ 4,459.03	$ 4,592.80
10	$ 4,416.16	$ 4,592.80	$ 4,730.59
11	$ 4,548.64	$ 4,730.59	$ 4,872.50
12	$ 4,685.10	$ 4,872.50	$ 5,018.68
13	$ 4,825.65	$ 5,018.68	$ 5,169.24
14	$ 4,970.42	$ 5,169.24	$ 5,324.32
15	$ 5,119.53	$ 5,324.32	$ 5,484.05

Docusign Envelope ID: F6C7ECCF-2D58-43C1-971E-4261B031D318

ADDENDUM

MILITARY AND PRIOR FIREFIGHTER BUYBACK

Military and prior firefighter buybacks

(1) Buyback of prior fire service. The years or fractional parts of years that a Member previously served as a firefighter for any other municipal, county or state fire department in the State of Florida shall be added to his or her years of credited service provided that:

(a) The member contributes to the fund an actuarially determined amount so that the crediting of the purchased service does not result in any cost to the fund plus payment of costs for all professional services rendered to the board in connection with the purchase of years of credited service. A member who does not purchase years of credited service shall be responsible for the payment of costs for all professional services rendered to the board in connection with the purchase of years of credited service.

(b) Multiple requests to purchase credited service pursuant to this section may be made at any time prior to retirement. A firefighter member may only purchase prior firefighter service.

(c) Payment by the member of the required amount can be made by either lump sum payment or equal biweekly installments. Payment by lump sum shall be made within six months of the request for credit. Payment by payroll deductions shall be in equal biweekly installments for a period which shall not exceed the number of years being purchased. A member making installment payments shall be charged interest based on the actuarially assumed rate of return at the time the purchase is made and shall complete all required payments prior to payment of any benefit under this section.

(d) The maximum credit under this section for service other than with the City of Clearwater when combined with credited service purchased pursuant to section (2) military service prior to employment, shall be five years of credited service and shall count for all pension purposes, except vesting and eligibility for disability benefits off-duty.

(e) In no event, however, may credited service be purchased pursuant to this section for prior service with any other municipal, county or state fire department, if such prior service forms or will form the basis of a retirement benefit or pension from another retirement system or plan.

(f) For purposes of determining credit for prior fire service as a firefighter as provided for in this section, in addition to service as a firefighter in this state, credit may be given for federal, other state, or county service if the firefighter provides proof to the board that such service is equivalent to the service required to meet the definition of a firefighter under section 2.412.

(2) Military service prior to employment. The years or fractional parts of years that a firefighter serves or has served on active duty in the military service of the Armed Forces of the United States, the United States Merchant Marine or the United States Coast Guard, voluntarily or involuntarily and honorably or under honorable conditions, prior to first and initial employment with the city of Clearwater fire departments shall be added to his or her years of credited service provided that:

(a) The member contributes to the fund an actuarially determined amount so that the crediting of

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the purchased service does not result in any cost to the fund plus payment of costs for all professional services rendered to the board in connection with the purchase of years of credited service. A member who does not purchase years of credited service shall be responsible for the payment of costs for all professional services rendered to the board in connection with the purchase of years of credited service.

(b) Multiple requests to purchase credited service pursuant to this section may be made at any time prior to retirement.

(c) Payment by the member of the required amount can be made by either lump sum payment or equal biweekly installments. Payment by lump sum shall be made within six months of the request for credit. Payment by payroll deductions shall be in equal biweekly installments for a period which shall not exceed the number of years being purchased. A member making installment payments shall be charged interest based on the actuarially assumed rate of return at the time the purchase is made and shall complete all required payments prior to payment of any benefit under this section.

(d) The maximum credit under this section when combined with credited service purchased pursuant to section (1), buyback of prior fire service for service other than with the City of Clearwater shall be five years.

(e) Credited service purchased pursuant to this section shall count for all pension purposes, except vesting and eligibility for disability benefits off-duty.

City of Clearwater

Main Library - Council Chambers
100 N. Osceola Avenue
Clearwater, FL 33755

Cover Memo

File Number: ID#25-0187

Agenda Date: 3/6/2025 **Version:** 1 **Status:** Consent Agenda

In Control: City Clerk **File Type:** Action Item

Agenda Number: 6.10

SUBJECT/RECOMMENDATION:

Appoint Frank Cornier to the Neighborhood and Affordable Housing Advisory Board, as the member actively engaged in the residential home building industry in connection with affordable housing category, to fill an unexpired term through September 30, 2025. (consent)

SUMMARY:

APPOINTMENT WORKSHEET

BOARD: **Neighborhood and Affordable Housing Advisory Board (NAHAB)**
TERM: 4 years
APPOINTED BY: City Council
FINANCIAL DISCLOSURE: Not Required
RESIDENCY REQUIREMENT: N/A (See Special Qualifications)
MEMBERS: 7
CHAIRPERSON: Robyn Fiel
MEETING DATE: 2nd Tues. most months
PLACE: Main Library/Council Chambers
STAFF LIAISON: Chuck Lane
APPTS. NEEDED: **1**

SPECIAL QUALIFICATIONS: Board to have 1 member in each: Real Estate Professional in Connection with Affordable Housing*; Clearwater Resident; Residential Home Building Industry*; Advocate for Low Income Housing*; Not-For-Profit Provider of Affordable Housing*; Banking/Mortgage Industry*; Employer's Representative*.
*Resident of Clearwater or who conducts work in Clearwater

THE FOLLOWING ADVISORY BOARD MEMBERS HAS RESIGNED AND NOW REQUIRES REPLACEMENT BY A NEW APPOINTEE:

1. David Harder - 803 Harbor Circle, Palm Harbor, FL 34683 - Real Estate Development Manager
Original Appointment: 9/7/23
(was serving 1st term set to expire 9/30/25)
Resignation Date: 2/12/25
Category: Citizen who is actively engaged in the residential home building industry in connection with affordable housing

THE NAME BELOW IS BEING SUBMITTED FOR CONSIDERATION TO FILL THE ABOVE VACANCY:

1. Frank Cornier - 18209 Holland House Loop, Land O Lakes, FL 34638 - Tampa Bay Neighborhood Housing Services President/CEO
   Category: Citizen who is actively engaged in the residential home building industry in connection with affordable housing

Profile

Frank
First Name

Middle Initial

Cornier
Last Name

fcornier@tampabaynhs.org
Email Address

18209 Holland House Loop
Home Address

Suite or Apt

Land O Lakes
City

FL
State

34638
Postal Code

Business: (727) 405-1540
Primary Phone

Alternate Phone

Length of Residency - please select one. *

☑ Not a Clearwater Resident

Do you own or represent a business in Clearwater?

◉ Yes ○ No

If yes, where is the business located? Do you conduct business with the City?

608 N Garden Avenue

Which Boards would you like to apply for?

Neighborhood and Affordable Housing: Submitted

Tampa Bay Neighborhood Housing Services
Employer

President & CEO
Job Title

Occupation - If retired, enter former occupation.

President & CEO

Have you served or do you serve on a board in Clearwater?

○ Yes ◉ No

If yes, please list the name of the board.

Why do you wish to serve on this board/committee? If seeking reappointment, state why you should be reappointed.

I am an advocate for affordable housing and neighborhood revitalization. I would like to be a participant in any planning or advising that can assist Clearwater in providing more affordable housing for low-to-moderate income residents.

What personal qualifications can you bring to this board or committee?

I have been an affordable housing real estate developer for over 20 years. I have developed various project in Clearwater, Tampa, Hillsborough County, Polk County and others. These projects have been single family, multifamily, mixed use, new construction and rehabilitation. I have also project managed tens of millions of dollars in construction projects throughout the state of Florida. Lastly, I have sat on other municipal committees including the Affordable Housing Advisory Committee in Pasco County.

List Community Activities

Currently developing affordable housing units in Clearwater - for sale and rental. Have participate in or provided sponsorship for various community events.

Cornier_Frank_Resume.pdf
Upload a Resume

Question applies to multiple boards

18209.docx
Please attach a copy of one of the following documents: 1) valid current Florida Driver License issued to an address within city limits, or 2) Declaration of Domicile filed with the city clerk affirming residency within city limits.

Question applies to multiple boards

Are you related to any member of the City Council?

○ Yes ◉ No

Question applies to multiple boards

If yes, please provide name and explain relation.

N/A

Question applies to multiple boards

Are you related to a city employee?

○ Yes ◉ No

Question applies to multiple boards

If yes, please provide name and explain relation.

N/A

Demographics

Some boards and commissions require membership to be racially, politically or geographically proportionate to the general public. The following information helps track our recruitment and diversity efforts. (Optional)

Ethnicity

None Selected

Gender

None Selected

Date of Birth

The City of Clearwater strives to promote diversity and provide reasonable accommodations for individuals with disabilities. If you are requesting accommodation, please indicate below:

By clicking on "I Agree," below, I affirm that the information above is true and correct, and that I understand and agree to the responsibilities and commitment of time associated with an appointment to a Clearwater advisory board or committee.

☑ I Agree

All material submitted to the City of Clearwater is subject to the public records law of the State of Florida including Chapter 119, Florida Statutes.

FRANK **CORNIER**

813-965-2052
frankcornier@gmail.com · www.linkedin.com/frankcornier

An affordable housing development professional with over 20 years' experience in single family development, multifamily development and non-profit management, utilizing a variety of funding and financing sources.

Experience

President & CEO

Tampa Bay Neighborhood Housing Services November 2021 – Present

Responsibilities include overseeing Program, Product and Service Delivery, Financial, Risk and Facilities Management, Human Resource Management, Community and Public Relations, and Fundraising. More specifically, duties include:

- Create an environment and culture that focuses on fulfilling the organization's mission, vision and values
- Operational management of all business departments
- Ensure organization is staffed with well trained, quality and engaged employees at all times
- Oversee financial performance and risk profile, while ensuring that all regulatory obligations are being met
- Design and implementation of new products and services
- Brand development and the implementation of marketing strategies
- Represent the organization at business functions, community events, industry conferences, and networking opportunities
- Increase development of real estate projects throughout Pinellas, Pasco and Hillsborough counties
- Affordable Housing Advisory Committee member, Housing Finance Authority Advisory Board member - Pasco County

Vice President of Project Development

Blue Sky Communities, Tampa, FL May 2019 – November 2021

Managed day to day development and construction activities of numerous multifamily, Low Income Housing Tax Credit Projects (LIHTC) at any given time. Projects ranged from $12-42 MM each and 82-144 residential units, throughout the State of Florida. Oversight included development team, Architects, Engineers and other consultants.

During predevelopment, duties included:

- Secured contracts with Architects, Civil Engineers, Environmental Engineers, and Surveyors
- Entitlements and Easements

- Worked with consultants on design concepts
- Lead project meetings
- Project schedule using Microsoft Project
- Interfaced with municipalities in Housing/Real Estate and Building Departments
- Provided Lenders with due diligence items needed for construction loans
- Obtained all permits necessary to begin construction including site, building, water management districts, or any other permits as may be required
- Negotiated with General Contractor on pricing and contracts

During Construction, duties included:

- Issued Notice to Proceed to Contractors
- Coordinated Attended Owner, Architect and Contractors meetings
- Reviewed Pay Applications, Change Orders
- Site visits
- Monitored project budgets for time and costs
- Obtained Certificates of Occupancy
- Project closeout
- Coordinated with Property Management Company for smooth hand off of project

Vice President of Real Estate Development

Corporation to Develop Communities of Tampa, Inc., Tampa, FL June 2014 – May 2019

Provided day to day oversight and management of real estate development department and projects. Projects included development of homes (new construction and rehab), using grant/subsidies such as CHDO and Urban LIFT, as well as home development using traditional lines of credit (unsubsidized development). Prepared and submitted reports to funders and lenders on progress of developments. Other responsibilities included specification writing, procurement, bidding, draw requests, construction management, change orders, project completion and closeout. Projects completed in Hillsborough, Pasco and Pinellas counties.

Successfully wrote proposals that were awarded funding, from banks, NeighborWorks, Hillsborough County and City of Tampa (CDBG and HOME funding). Successfully secured partnerships with for profit developers, housing authorities and other nonprofits to develop affordable housing. Developed relationships with service organizations, Realtors, municipalities, consultants and vendors.

Served on a community advisory board for a local affordable housing lender, providing input on lending products that would address low-to-moderate income housing needs.

Local chapter advisory board member of a national professional real estate association.

Award: Received CDC of Tampa’s Excellence Award.

Award: Received Real Estate Award from HEA's Heart Awards

Assistant Senior Lending Manager

Chase Bank, Tampa, FL January 2013 - June 2014

Primarily responsible for the oversight of 8 Lending Managers that managed 100+ Mortgage Bankers, to ensure meeting of sales production goals, customer service benchmarks and compliance with federal regulations. Secondary role was to serve as an advisor on Chase's Business Development Team on matters of Community Reinvestment Act (CRA) activity, Fair Lending and market gaps in low-to-moderate income communities. This team developed strategies and activities for implementation, tracked those activities and reported the results to Senior Management. Activities included establishing and maintaining relationships with nonprofit organizations, municipalities, Realtor organizations and other community based 501c3 organizations. I also reviewed Home Mortgage Disclosure Act (HMDA) and demographic information to determine market trends, penetration and deficiencies.

Volunteered with Habitat for Humanity to help build new homes for low income families.

Relocated to Tampa, FL **November - December 2012**

President & CEO

NCS Community Development Corporation, Rochester, NY 2002 - October 2012

Responsible for overseeing day to day operations including financial management, hiring, supervising and professional development of staff, developing and maintaining annual budgets, program development and evaluation, grant administration, training, and compliance. Increased 2011-2012 annual budget by over $1 MM, to a total budget of $4.2 MM. Wrote proposals that were successfully funded, from City, State and Federal sources. Implemented design standards in local housing projects. Worked with residents to develop resident-driven goals for neighborhood revitalization. Provided technical assistance to other organizations needing capacity building.

Increased credibility and visibility of the organization. Provided construction management to complete hundreds of properties, including specification writing and project feasibility analysis. Represented buyers and sellers in traditional real estate transactions. Created and grew a for profit property management subsidiary company that provided additional revenue to parent company and managed hundreds of units. Worked closely with Board of Directors to further organizational mission and assist with developing policies, strategic planning and implementation.

Served on Mayor Robert Duffy's Transition Team to develop his first 100-day plan for addressing community issues. Also served as a delegate for the Puerto Plata Sister City Committee, representing the City of Rochester in Puerto Plata, in an effort to encourage trade, tourism and education.

Board member of Housing Opportunities, Inc., an affordable rental housing organization that merged with PathStone (Rural Opportunities, Inc.) in 2005.

Board member of Northwest Neighborhood Outreach Center, a human service organization that assists low income families achieve self-sufficiency.

Award: Received Business Person of the Year award from the Edgerton Neighborhood Association.

Education, Training & Licenses

Certificate in Community Real Estate Development

University of South Florida, Tampa, FL

State of Florida Real Estate Broker License education

Greater Tampa Association of Realtors, Tampa, FL,

Master of Science Program in Community Economic Development

Southern New Hampshire University, Manchester, New Hampshire

Master of Science Internship with concentration in Economic Development

Pratt Institute, Brooklyn, NY

Licensed Real Estate Broker - New York and Florida

City of Clearwater

Main Library - Council Chambers
100 N. Osceola Avenue
Clearwater, FL 33755

Cover Memo

File Number: ID#25-0134

Agenda Date: 3/6/2025 **Version:** 1 **Status:** Consent Agenda

In Control: City Clerk **File Type:** Action Item

Agenda Number: 6.11

SUBJECT/RECOMMENDATION:

Appoint Michelle Chenault to the Community Development Board with a term expiring March 6, 2029. (consent)

SUMMARY:

BOARD: **Community Development Board**
TERM: 4 years
APPOINTED BY: City Council
FINANCIAL DISCLOSURE: Yes
RESIDENCY REQUIREMENT: City of Clearwater
MEMBERS: 7 & 1 alternate
CHAIRPERSON: TBD
MEETING DATES: 3rd Tues., 1:00 p.m.
PLACE: Main Library
APPTS. NEEDED: **1**

SPECIAL QUALIFICATIONS: Per the Clearwater Community Development Code, Section 5-202, the City Council shall "shall seek a membership with diverse economic, social and professional representation and shall include members qualified and experienced in the fields of architecture, planning, landscape architecture, engineering, construction, planning and land use law and real estate."

THE FOLLOWING ADVISORY BOARD MEMBER COMPLETED TWO FULL TERMS AND NOT ELIGIBLE FOR REAPPOINTMENT:

1. John Quattrocki - 1353 Stewart Blvd., 33764, Real Estate Developer/Broker
   Completed second full term on 2/28/25

THE FOLLOWING INDIVIDUALS SUBMITTED APPLICATIONS:

1. Michelle Chenault - 31 Island Way, #803, 33767, Real Estate Broker/Developer
2. Chelsea Gird - 407 Pennsylvania Ave, 33755, Sales/Propety Management
   Completed partial term on Nuisance Abatement Board - 1/18/24 through 6/29/24
3. Kurt Hinrichs - 3151 Oyster Bayou Way, 33759 - Civil Engineer
   Currently serving as the Alternate Member on CDB
   Appointed 9/21/23; Absences: 2/20/24
4. William Jonson - 2694 Redford Ct W, 33761, Retired Honeywell Project Manager
5. Luis Serna - 2819 Anderson Drive S, 33761, Planning Director

Note - If Mr. Hinrichs is appointed as a regular member, an appointment will be needed for the Alternate Member seat for an unexpired term through April 30, 2026.

Zip Codes of current members:
3 at 33759
1 at 33761
1 at 33756
2 at 33767
Current categories:
Real Estate Developer
Sr. Project Administrator
Engineer
Construction/Real Estate
Real Estate Law
Civil Engineer

At the March 3 work session, there was council consensus to appoint Michelle Chenault. Staff was directed to place the item on the Consent Agenda.

Profile

Michelle (First Name) | M (Middle Initial) | Chenault (Last Name)

michelle@chenaultgroup.com
Email Address

31 Island Way #803
Home Address

Suite or Apt

Clearwater
City

FL
State

33767
Postal Code

Mobile: (727) 481-5700
Primary Phone

Alternate Phone

Length of Residency - please select one. *

- [x] 6+ years

Do you own or represent a business in Clearwater?

- (•) Yes
- ( ) No

If yes, where is the business located? Do you conduct business with the City?

Clearwater

Which Boards would you like to apply for?

Community Development Board: Submitted

Chenault Group, Inc.
Employer

President / Team Leader
Job Title

Occupation - If retired, enter former occupation.

Real Estate Broker / Developer

Have you served or do you serve on a board in Clearwater?

- (•) Yes
- ( ) No

If yes, please list the name of the board.

Island Estates Civic Assoc Board, Island Estates Women's Club, Leadership Tampa Bay

Why do you wish to serve on this board/committee? If seeking reappointment, state why you should be reappointed.

It would be a sincere honor to serve on the CDB Board to help both the City and the citizens resolve and or encourage necessary resolutions on a wide variety of issues. Why? Because it would allow my years of experience to be utilized in a new way that makes me feel like I am giving back to help out in a positive way.

What personal qualifications can you bring to this board or committee?

I believe my education and experience as a Florida Real Estate Broker (BK 3229381), Florida General Contractor (CGC 1536586), Bachelors In Business Administration (BBA) in Finance from Baylor University, Waco, TX , and an MBA from Vanderbilt/Belmont University in Finance Administration will issues presented each month to be handled in a professional and intelligent manner. My MA in Art History - USF Tampa - keeps me mindful of the cultural and humanity components found in all matters of change.

List Community Activities

Island Estates Women's Club - Fundraising Chair (current) Island Estates Civic Association - past President (Termed out 6 years) Previous Campaign Manager for Bruce Rector Campaign (January - May 2024)

Michelle_Chenault_Resume_2025-3pgs.pdf

Upload a Resume

Question applies to multiple boards

Please attach a copy of your current voter registration within city limits.

Question applies to multiple boards

Please attach a copy of one of the following documents: 1) valid current Florida Driver License issued to an address within city limits, or 2) Declaration of Domicile filed with the city clerk affirming residency within city limits.

Question applies to multiple boards

Are you related to any member of the City Council?

○ Yes ◉ No

Question applies to multiple boards

If yes, please provide name and explain relation.

n/a

Question applies to multiple boards

Are you related to a city employee?

○ Yes ◉ No

Question applies to multiple boards

If yes, please provide name and explain relation.

n/a

Demographics

Some boards and commissions require membership to be racially, politically or geographically proportionate to the general public. The following information helps track our recruitment and diversity efforts. (Optional)

Ethnicity

☑ Caucasian/Non-Hispanic

Gender

☑ Female

07/16/1965

Date of Birth

The City of Clearwater strives to promote diversity and provide reasonable accommodations for individuals with disabilities. If you are requesting accommodation, please indicate below:

n/a

By clicking on "I Agree," below, I affirm that the information above is true and correct, and that I understand and agree to the responsibilities and commitment of time associated with an appointment to a Clearwater advisory board or committee.

☑ I Agree

All material submitted to the City of Clearwater is subject to the public records law of the State of Florida including Chapter 119, Florida Statutes.

Michelle M Chenault

MICHELLE M. CHENAULT

31 Island Way, # 803 • Clearwater • Florida • 33767 • 727-481-5700 (mobile)
Email: Michelle@ChenaultGroup.com Web: www.ChenaultGroup.com

PROFESSIONAL PROFILE:

ORGANIZATIONAL BUSINESS DEVELOPMENT, REAL ESTATE, CONSTRUCTION, BUILDING SUPERVISION, SENIOR MANAGEMENT, FINANCIAL ACCOUNTING, BUDGETING, REPORTING, COST ACCOUNTING, DUE DILIGENCE, AND STRATEGIC PLANNING.

WORK EXPERIENCE:

2/10 to Present

CHENAULT GROUP, INC.
In Affiliation with COLDWELL BANKER REALTY (BROKER LIC #BK 3229381)
Belleair Bluffs, FL
BROKER ASSOCIATE / PRESIDENT / TEAM LEADER

I enjoy working in the local community to provide homeowners and investors the opportunity to purchase the American dream. My skills include Sales, Branding, Positioning, Marketing and Advertising. I also excel at Management and Strategic development, Creative Outreach, Social media and Customer Service.

11/08 to present

CLEARWATER RENAISSANCE FOUNDATION, INC. (NON-PROFIT 501C-3)
Clearwater, FL
PRESIDENT

Founded local Community Foundation and raised over $1MM pledged dollars to facilitate the process for a Downtown waterfront re-development. Made presentations to over 100 local organizations. Worked closely with community leaders, government, developers, consultants, and feasibility study experts to determine the best path for the area. 15 years later (2024), our initial objectives have been realized thanks to the outstanding collaboration and hard work of City and Business leaders.

4/00 to 1/10

ROWLAND RENAISSANCE CONSTRUCTION, INC. (CONTRACTOR LIC# 1257457)
Clearwater, United States
QUALITY CONTROL AND RISK MANAGEMENT- Construction Management

Operate all areas of a small Multi Faceted Construction Company. This includes Purchase of Properties, Demolition of Structures, Design Concept and Design Review with Architects and Engineers, Plan Review and Materials Take-Off and Sourcing, Project Budgeting, Critical Path and Timeline Analysis, RFQ Dissemination, Bid Preparation and Procurement, Personnel Hiring/Firing, Direct Supervision and Tactical Development of Upscale Residential and Commercial Construction in Pinellas County, Florida.

4/96 to 3/00

GULF COAST MUSEUM OF ART, INC
CONSTRUCTION PROJECT MANAGER
Tampa Bay, United States
COMPTROLLER – Construction Project Manager

Work closely with Principals on both sides (Owners and Developers) to Construct and Negotiate Contracts for the 46,000 sq ft Specialty Construction Project for the Gulf Coast Museum of Art. Worked closely with Construction Supervisors and Subcontractors to review blueprints and plans. Worked closely with the Architects and Engineers to add value engineering where possible. Handled all Financial Reporting and Budgeting, Payroll and Accounts Payable for a $10 Million dollar annual budget. Managed staff of 10 direct employees with overall hire/fire authority. Developed outstanding Marketing Strategies for the Project on both a Municipal and General Public Level. Attended local political functions and Board meetings to communicate the project's success throughout the community. Excellent communication and presentation skills.

MICHELLE M. CHENAULT

31 Island Way, # 803 • Clearwater • Florida • 33767 • 727-481-5700 (mobile)
Email: Michelle@ChenaultGroup.com Web: www.ChenaultGroup.com

10/92 to 4/96

PHYSICIAN'S RESOURCE GROUP/EYECORP
Dallas, United States
Director of Operations and Financial Reporting / Mergers & Acquisitions

Analyzed and Disseminated Clinic Financial Information, Assembled Marketing Package for Sale of each Clinic, Facilitated Due Diligence Proceedings with Attorneys and CPA's, TQM Implementation, Financial Reporting, Marketing Implementation, and Personnel Management. Increased profitability by over 200% in less than one year through physician recruitment, open houses, meeting with area physicians, community outreach and aggressive marketing.

EDUCATION:

STATE CERTIFIED LICENSED REAL ESTATE SALES ASSOCIATE #BK3229381

STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION - CONSTRUCTION LICENSING BOARD CONSTRUCTION INDUSTRY LICENSING BOARD
Tallahassee, United States

STATE CERTIFIED GENERAL CONTRACTOR -CBC#1257457, THEN CGC#1536586

STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION - CONSTRUCTION LICENSING BOARD CONSTRUCTION INDUSTRY LICENSING BOARD
Tallahassee, United States

Masters in Art History **Degree Completed: M.A – Art History**
UNIVERSITY OF SOUTH FLORIDA – TAMPA
Contemporary Visual Art
September, 1999 – December, 2007)
GPA: 3.98

Masters of Business Administration **Degree Completed: M.B.A. – Finance & Economics**
MASSEY GRADUATE SCHOOL OF BUSINESS
Belmont University - Nashville, TN
Vanderbilt University – Nashville, TN
September, 1995- December, 1996
GPA: 3.97
Sigma Cumme Laude (top 10%)
Sigma Beta Delta National Honor Society

WHARTON SCHOOL OF MANAGEMENT - Philadelphia, PA
Executive General Management Program Certification
January 9 - 14, 1994

Bachelors in Business Administration **Degree Completed: B.B.A.- Finance & Economics**
BAYLOR UNIVERSITY - Waco, TX
September, 1983 – December 1988
Hankamer School of Business

MICHELLE M. CHENAULT

31 Island Way, # 803 • Clearwater • Florida • 33767 • 727-481-5700 (mobile)
Email: Michelle@ChenaultGroup.com Web: www.ChenaultGroup.com

Organizations	**Offices Held:**
Island Estates Women's Club	Fundraising Chair
Island Estates Civic Association	President (2021), Fundraising
Clearwater Renaissance Foundation, Inc.	Founder and President (2008-present)
Junior League of Clearwater-Dunedin	Sustainer Member (2010 – present)
Junior League Clearwater-Dunedin Board	**President (2010)**
	President-Elect (2009)
	Casino Night Fundraiser Co-Chair (2008)
	Building & Facilities Chair (2007)
	Vice President: Communications (2006)
	Bylaws Committee (2006-7)
	Cookbook Committee Chair (2005)
	Kids On The Block Committee Chair (2003-05)
	Fun Bus Committee Co-Chair (2003-4)
	Carlouel Fundraiser Chair (2002-03)
Skycrest Christian School PTA Board	Italian Night Fundraiser Co-Chair (2008-09)
Regional Clearwater Chamber of Commerce	Economic & Development Task Force (2009)
Dunedin Fine Art Center Board	Treasurer (2003-2005)
Florida Assoc of Museums (FAM) Board	Treasurer (2001-03)
Clearwater Library Foundation Board	"Jazz Jubilee" fundraiser Member (2004)
Clearwater Arts Foundation Board	Cultural Plan Committee Member (2002)
Women in Philanthropy	Member (2006-8)
Leadership Tampa Bay	(2001) Graduated
Clearwater Daughters of the Am Revolution	Member (1996-present)
American Heart Association Board- Nashville	HCA Columbia Hospital Board
HCA Columbia Hospital Board	Fundraiser Chair (1994-95)
Leadership Nashville	1996 (Graduated)
Mark Skidmore, State Representative Campaign	Campaign Treasurer (1990)
Gov Ned McWhorter, Campaign Asst	Neighborhood Community Chair (1989-90)

Profile

Chelsea (First Name) | M (Middle Initial) | Gird (Last Name)

cmgird82@gmail.com (Email Address)

407 pennsylvania Ave (Home Address) | (Suite or Apt)

Clearwater (City) | FL (State) | 33755 (Postal Code)

Home: (818) 292-2633 (Primary Phone) | Home: (818) 292-2633 (Alternate Phone)

Length of Residency - please select one. *

- [x] 6+ years

Do you own or represent a business in Clearwater?

- (•) Yes ( ) No

If yes, where is the business located? Do you conduct business with the City?

Clearwater no we do not conduct business with the city.

Which Boards would you like to apply for?

Community Development Board: On Agenda

Self employed (Employer) | CEO (Job Title)

Occupation - If retired, enter former occupation.

Sales/property management.

Have you served or do you serve on a board in Clearwater?

- (•) Yes ( ) No

If yes, please list the name of the board.

North Greenwood Steering Committee, nuisance abatement board, Civil service board

Why do you wish to serve on this board/committee? If seeking reappointment, state why you should be reappointed.

I started a neighborhood association in my neighborhood and have done a lot to improve my neighborhood and enjoy the process and doing my civic duty to clearwater. I have also done the citizens academy as well as being the secretary for the Clearwater Neighborhoods Coalition.

What personal qualifications can you bring to this board or committee?

Very organized, good communication and able to work well with others to work towards a common goal

List Community Activities

1. I registered the neighborhood as an association started, started having monthly meetings and got the police involved and coming to all our meetings. 2. By bringing the neighborhood together I was able to get petitions signed to get speed humps around the park to make it safer for the children to play(people used to race around the park) 3. I got in contact with some city people met with the neighborhoods coordinator and managed to get the park remulched, resoweded the London lights repainted and the park walkway pressure washed and cleaned. 4. Started a facebook neighborhood page that went from the 2 original members to now having 77 members. 5. We added free little libraries which, my husband personally built them and I painted them. Council women Kathleen Beckman Did the ribbon cutting, and revealed them at our big neighborhoods day celebration, which was featured on the city of Clearwater government site. 6. We also now have a newletter that is completely paid for and distributed by the plaza park association contributions. 7. We also become a 501 C3 and opened and bank account. This allowed us to receive money from the city as we were granted 17k towards a mural being done in the middle of our park! Which is not completed and Looks Fabulous! 8. We Also put a beautiful Butterfly garden built and painted by my husband and myself as one of the first placemaking programs the city will now be implementing as part of there green 2.0 program. This was also revealed by Councilmember Kathleen Beckman at a really fun event we put on and was also featured on the city of Clearwater Page. I also was part of the steering committee for the north greenwood CRA, so am now formular with how these boards work and how much good they can do to effect change and hold the balance. I’m also the secretary for clearwater neighborhoods coalition , and just completed citizens academy.

Chelsea_Resume_2023.docx

Upload a Resume

Question applies to multiple boards

Voter_Registration_Card.pdf

Please attach a copy of your current voter registration within city limits.

Question applies to multiple boards

Please attach a copy of one of the following documents: 1) valid current Florida Driver License issued to an address within city limits, or 2) Declaration of Domicile filed with the city clerk affirming residency within city limits.

Question applies to multiple boards

Are you related to any member of the City Council?

○ Yes ◉ No

Chelsea M Gird

Question applies to multiple boards

If yes, please provide name and explain relation.

I am not related to a city council member

Question applies to multiple boards

Are you related to a city employee?

○ Yes ◉ No

Question applies to multiple boards

If yes, please provide name and explain relation.

i am not related to a city employee

Demographics

Some boards and commissions require membership to be racially, politically or geographically proportionate to the general public. The following information helps track our recruitment and diversity efforts. (Optional)

Ethnicity

☑ Caucasian/Non-Hispanic

Gender

☑ Female

09/28/1982

Date of Birth

The City of Clearwater strives to promote diversity and provide reasonable accommodations for individuals with disabilities. If you are requesting accommodation, please indicate below:

I am not requesting any accommodations for disabilities. I am a women and a mother I'm not sure that counts towards diversity but I think it helps to have many perspectives.

By clicking on "I Agree," below, I affirm that the information above is true and correct, and that I understand and agree to the responsibilities and commitment of time associated with an appointment to a Clearwater advisory board or committee.

☑ I Agree

All material submitted to the City of Clearwater is subject to the public records law of the State of Florida including Chapter 119, Florida Statutes.

Chelsea M Gird

407 Pennsylvania ave clearwater, fl 33755 • 818.292.2633

Chelsea gird

Work Experience

Epic Industries, Clearwater FL
2014 - Current
Manager

- Sales
- Taxes
- Administration
- Legal
- Accounting
-

Accelerated Training Solutions, Clearwater FL
2014 - Current
Management, Sales, Inventory, payment processing

- Managing Clients
- Keeping inventory
- Processing payments, shipments and orders
- Delivering of product
- Sales
- Customer Service
- Stats

Consumer Energy Solutions, Clearwater, FL
2012 – April 2020
Human Resources, Legal, Payroll, Treasury

- Employee Hours for invoicing and payroll.
- Administrative Services
- Banking/ Financial tracking
- Events Planning
- Legal document agreements.
- Writing and distribution of Company Policies
- Program Compliances
- Tracking of payroll hours, training grant hours and financials
- Companywide Insurance
- Employee manuals and Policies up to date and tracked
- Unemployment
- Legal Administrative compliances
- Travel Arrangements
- Special/Confidential Projects.

- Credit card receipt matching and
- Office Supplies restock
- Social Media

Jewelry To Your Doorstep, Los Angeles, Canada 2010 – 2012

Sales Manager

- Booth set up
- Sales Admin
- Jewelry delivery
- Sales Quota's kept
- Jewelry repair

One Step Retail Solutions Glendale, New York, Arizona 2006 – 2010

Personal/Executive Assistant

- Office Management
- Administrative Services
- Banking/ Financial tracking
- Events Planning
- Child Care
- Customer Service
- Program Compliances
- Personal Shopping
- Travel Arrangements
- Special/Confidential Projects.

Safety Compliant Services Glendale, Ca 2006

Assistant Manager

- Office/Client Management
- Billing /Financial Services/ Banking
- Customer Service
- Employee Compliances/ Management

Bokaos/Renaissance Spa & Salon Glendale & Pasadena, CA 2005-2006

Personal Assistant

- Office/Client Management
- Administrative Services
- Bookkeeping/Banking

- Customer Service
- Child Care
- Event Planning
- Personal Shopping

Brand Book Store Glendale, CA 2004-2007
Manager
- Office/Client Management
- Administrative Services

Financial Rescue Services Burbank, CA 2002-2003
President's Assistant
- Event Manager
- Public Relations Assistance

Pomm's Studio Glendale, CA 2000-2002
Owners Assistant
- Set-Up/Breakdown Booths & Art Displays
- Sales Assistant
- Cash Management
- Customer Service

Special Skills:
I am very good at organizing, battle planning out projects and getting them done in a timely organized fashion. I am a quick learner and always willing to help out where needed. I am very discrete and have handled confidential and sensitive material both legal and financial. I work well in high-pressure situations, and thrive in high randomity environments. I am a team player who gets into the game of the company. I also am very Civically minded and very dedicated to improving the city that I live in, below are just a few of things I have accomplished in my neighborhood association, which I started and am the president of.

1. I registered the neighborhood as an association started, started having monthly meetings and got the police involved and coming to all our meetings, we started out with a very small first meeting about 6 people.

2. By bringing the neighborhood together I was able to get petitions signed to get speed humps around the park to make it safer for the children to play(people used to race around the park)
3. I got in contact with some city people met with the neighborhoods coordinator and managed to get the park new mulch, and new sod put in, the London lights repainted, and the park walkway pressure washed and cleaned, the uneven path leveled out making it safe for kids and adults to bike.
4. I started a Face book neighborhood page that went from the 2 original members to now having 82 members.
5. I added 2 free little libraries which proudly display all kinds of books, my husband personally built them, and I painted them. Council women Kathleen Beckman Did the ribbon cutting, and revealed them at our big neighborhood's day celebration, which was featured on the city of Clearwater government site.
6. We also now have a newsletter that is completely paid for and distributed by the plaza park association contributions.
7. We also became a 501 C3 and opened and bank account. This allowed us to receive money from the city as we were granted 17k towards a mural being done in the middle of our park! Which is completed and Looks Fabulous!
8. We Also put a beautiful Butterfly Garden built and painted by my husband and myself as one of the first place making programs the city will now be implementing as part of the green 2.0 program. This was also revealed by Councilmember Kathleen Beckman at a fun event we put on and was also featured on the city of Clearwater Page.
9. We do many events, from Santa in the park in which all presents are donated, Christmas movie in the park, Halloween movie in the park, to art in the park and music in the park.
10. We also will be part of the Clearwater Neighborhoods Coalition Group for the second year in a row, which is an umbrella group supporting all neighborhoods of Clearwater.
11. We work very closely with Samantha Moullet with the City of Clearwater Neighborhoods department, and she uses us an example of what a neighborhood can do when brought together!
12. We've been asked to host the butterfly Garden teaching seminars for other neighborhoods in the summer of 2023.
13. We have Music in the Park events, Art in the Park events, Movie in the Park, Santa Visits. Neighborhoods day events. July 4th neighborhood events etc

14. Through all our hard work we have reduced the crime in our area considerably, 3 years ago we had 4 drive by shootings in 6 months, because of our due diligence and hard work and work with the police department, we have been able to Handle the house that caused the most issues in the neighborhood in terms of parties, and crime.
15. we were able to shut a long standing (20 years) drug house in our neighborhood down because of our continued work with the police the meetings we've had with the mayor the city manager, the Chief of Police, Code enforcement and our work in the neighborhood that drug house has finally been shut down!
16. We also had our second year of Participating in the county wide Clearwater Clean up where we managed to collect 300 pounds of trash, and have officially adopted our park under the Plaza Park Neighborhood Association Proudly displayed on a sign at the entrance of our neighborhood.
17. This year I have many plans to continue our work, we will be painting our storm drains with the message "Plaza Park Neighborhood Keeps our Oceans Clean."
18. We had our Signal Boxes wrapped in art that was done by the same artist that did our beautiful Park mural.

In just in the few short years that I began the association we have done an enormous amount of good and continue to make our neighborhood a great place to live and in so doing I have discovered a passion I have for civic duty and I am looking forward to expanding that and helping in some other capacity such as advisory boards in the city.

Thank You for your Consideration!
Chelsea Gird

Profile

Kurt
First Name

B
Middle Initial

Hinrichs
Last Name

kbhinrichs@gmail.com
Email Address

3151 Oyster Bayou Way
Home Address

Suite or Apt

Clearwater
City

FL
State

33759
Postal Code

Home: (727) 460-2873
Primary Phone

Alternate Phone

Length of Residency - please select one. *

- [x] 6+ years

Do you own or represent a business in Clearwater?

- ○ Yes
- ◉ No

If yes, where is the business located? Do you conduct business with the City?

Which Boards would you like to apply for?

Community Development Board: Submitted

Caladesi Construction
Employer

Chief Operating Officer
Job Title

Occupation - If retired, enter former occupation.

Civil Engineer

Have you served or do you serve on a board in Clearwater?

- ◉ Yes
- ○ No

If yes, please list the name of the board.

Comm. Development Board

Why do you wish to serve on this board/committee? If seeking reappointment, state why you should be reappointed.

Lived in Cearwater prioir to 2015 for 25 years. Moved away in 2015 due to being recalled to military active duty form 2015 to 2017. Served as volunteer missionary in Africa from 2017 to 2023. Recently retired and returned to Clearwater and would like to voliunteer to sreve again.

What personal qualifications can you bring to this board or committee?

Licenesed State of FL Professional Engineer (Civil Engineer) for 34 years. Retired Rear Admiral in the US Coast Guard Reserve after 35 years of service in 2017. Moved to Ethiopia and volunteered as Assistant CEO of Hospital in rural Ethiopia for 6 years with 450 employees (2017-2023) Just retirreturned to Clearwater (July 2023) and am looking to volunteer again if needed.

List Community Activities

Member Cleawrwater Community Church Past member Clearwater Development Board

Resume_Kurt_Hinrichs_June_2023.docx
Upload a Resume

Question applies to multiple boards

Voter_ID.pdf
Please attach a copy of your current voter registration within city limits.

Question applies to multiple boards

Driver_s_License.pdf
Please attach a copy of one of the following documents: 1) valid current Florida Driver License issued to an address within city limits, or 2) Declaration of Domicile filed with the city clerk affirming residency within city limits.

Demographics

Some boards and commissions require membership to be racially, politically or geographically proportionate to the general public. The following information helps track our recruitment and diversity efforts. (Optional)

Ethnicity

☑ Caucasian/Non-Hispanic

Gender

☑ Male

06/60
Date of Birth

The City of Clearwater strives to promote diversity and provide reasonable accommodations for individuals with disabilities. If you are requesting accommodation, please indicate below:

By clicking on "I Agree," below, I affirm that the information above is true and correct, and that I understand and agree to the responsibilities and commitment of time associated with an appointment to a Clearwater advisory board or committee.

☑ I Agree

All material submitted to the City of Clearwater is subject to the public records law of the State of Florida including Chapter 119, Florida Statutes.

Kurt B Hinrichs

KURT BRIAN HINRICHS

Soddo Christian Hospital PO Box 305 Soddo Wolaitta, Ethiopia +1 727 333-5783 kbhinrichs@gmail.com

EXECUTIVE MANAGEMENT/SYSTEMS ENGINEER

- *Senior Executive* - *Human Relations/ Personnel* - *Project Management*	■ **Senior Executive of experience managing a multi-million-dollar private business.** ■ **Inspirational leader who uses to streamline priorities which enhance the capabilities and effectiveness of the total workforce.** ■ **Results-oriented worker who motivates team to achieve operational objectives and continually improve processes.**

PROFESSIONAL EXPERIENCE & ACHIEVEMENTS

ASSISTANT CEO & FACILITIES ENGINEER AUGUST 2017 to July 2023
Soddo Christian Hospital, Soddo Ethiopia

Assistant Chief Operating Officer for 170 bed Christian teaching hospital in Ethiopia.

- Assist CEO with managing a work force of 450 employees
  - Member of Executive Board
- Managed hospital during Covid Crisis
  - Chairmen of hospital COVID crisis team
  - Created a COVID isolation facility on hospital campus within 48 hours.
- Security Officer
  - Disseminate to expatriate staff pertinent security information from US Embassy and several other contracted security agencies.
  - Coordinated security during civil war crisis when US Embassy recommended all US residents evacuate the country.
  - Established emergency evacuation plan with US-based mission agency for 23 US citizens living on the hospital compound
- Fund Raising Team Member
  - Obtained and managed 3 grants with USAID's American Schools and Hospitals Abroad program totaling $1.6 million
  - Obtained and managed 3 grants from Helmsley Charitable Trust totaling $14.3 million.
- Acting CFO for all Capital Projects
  - Starting at $1 million annually in 2017
  - Currently at $4 million annually in 2023

Facilities Engineer

- Continuously manage multiple construction projects simultaneously, including new Outpatient Building, 2 warehouse facilities, 3 dormitories for surgery residents and their families, new Surgery Pavilion with 8 operating rooms, and several complex renovation projects requiring precise scheduling to enable hospital to successfully operate during expansion.
- USAID Overseas Institution grant manager for three grants.
- Manage staff of 25 maintenance personal to keep hospital running 24/7

DIRECTOR OF RESERVE AND MILITARY PERSONNEL (US COAST GUARD) JULY 2015 to June 2017
Coast Guard Headquarters, Washington, DC

Senior Reservist for the U.S. Coast Guard (Rear Admiral O-8). Directs, develops and implements all military personnel policy and standards defining workforce shape, size, accession, administration, pay, allowances, compensation, monetary benefits, transportation, travel, and housing administration for military workforce of approximately 52,000 Active Duty and Reserve personnel. Provides direct support to the Coast Guard Commandant by advising him on the health, well-being, and readiness of the Coast Guard's entire 7,000-member Reserve Force.

- Participated on DOD Senior Executive teams to develop and/or update numerous military personnel policies:
  - Transgender Policy for DoD; led team that developed policies for the integration, transition and accession of transgender service members into the Coast Guard.
  - New Blended Retirement System (BRS); led Coast Guard team to develop and bring on-line first change to military retirement system in more than 50 years.

- Effectively led team that updated military policies to enable the Coast Guard to have the right people at the right time in the right locations to accomplish the mission. Components of the policies include, but are not limited to, the following:
    - Maternity Leave, Tattoo Policy, Religious Accommodations, Overseas Assignment Screening, Senior Enlisted Continuation Boards, Temporary Separations, Weight and Body Fat Revisions, Smoking in Housing.
- Responsible for all policies relating to 3,300 military housing units, including divestiture (through sales) of 660 units valued at approximately $22 million.
- Maintained executive acumen and strategic vision to ensure no degradation in Coast Guard Reserve ability to accomplish strategic mission through a time of decreasing budgets, significant international engagement, and joint service interactions.
- Served as Program Director for Retiree Services Program, coordinating strategic communications and insuring approximately 50,000 Coast Guard annuitants receive proper support and services.

CHIEF OPERATING OFFICER (CALADESI CONSTRUCTION CO.) September 1987 to July 2015
Caladesi Construction Company Inc., Largo, FL

Chief Operating Officer for design-build commercial construction company with annual sales of approximately $14 million. Registered Professional Engineer responsible for managing all phases of commercial building services from planning and design to construction and occupancy, all with the goal of making a profit by exceeding customer expectations.

- Managed a work force which varied from 60 to 200 persons over period of 28 years.
- Continuously managed multiple projects simultaneously, including large warehouses, complicated site work projects and complex commercial renovation projects requiring precise scheduling to enable owner to successfully operate during expansion.
- Engineer of Record for approximately $4 million of design-build projects annually.
- Supervised office staff of 5 Project Managers, 3 Sales Managers and 4 accounting/clerical staff.
- Managed all human resource functions, including payroll, insurance, and benefits.
- Provided executive-level oversight of accounting staff and coordinated monthly and yearend statements.

PACAREA SENIOR RESERVE OFFICER, COAST GUARD RESERVE JUNE 2011 to June 2014
U. S. Coast Guard, Washington, DC

Assisted the PACIFIC AREA COMMANDER with all U.S. Coast Guard missions in hemisphere of the world that ranges from the Rocky Mountains to the waters off the East Coast of Africa. Insured 2,500-member Reserve Force remained trained and ready to mobilize and support any of the Coast Guard missions. Provided oversight of the Port Security Units (PSUs) to assist Area Staff in mentoring PSU Command cadre with challenges that arise and to assist with planning way ahead so that PSUs can maintain their ability to provide expeditionary port security for DoD high value assets.

- Led team that drafted Joint Assessment of Operational Reserve Priorities showing which missions sets were best suited for Reservists. The assessment guided the Reserve Force to “shrink smart” in an environment of 3 consecutive years of reduced Reserve funding; suggested ways in which the Reserves could leverage resources to accomplish mission.
- Assisted Pacific Area Commander in guiding Port Security Unit Working Group and CG Office of Defense Operations with major revisions to the Projected Operational Environment and Required Operational capabilities ensuring units where better able to mobilize and accomplish their missions.
- Assisted in the development of a national mobilization exercise; used Reservists from every Coast Guard district to participate in the 2013 America’s Cup Races to test the Coast Guard’s ability to quickly and effectively mobilize reserve personnel.
- Instigated a dramatic improvement of readiness metrics for more than 2,200 Reservists, focusing on competency alignment and attainment.
- Strategically guided the Pacific Area (PACAREA) Reserve Forces to maintain readiness at the highest level during a time of decreasing budgets, government shutdowns, significant international engagement, and joint service interactions.

RESERVE CHIEF OF STAFF, COAST GUARD ATLANTIC AREA JUNE 2010 to June 2012
Coast Guard Atlantic Area, Portsmouth, VA

KURT BRIAN HINRICHS

(727) 333-5783 kbhinrichs@gmail.com

Reserve Chief of Staff for a command with over 4,500 Reservists assigned to units from the Rocky Mountains to the Middle East. Provided support to the Coast Guard's Atlantic Area Commander, ensuring the correct number of properly qualified Reservists were recalled to active duty as required for surge operations. Was eventually recalled to active duty for a 7-month assignment as Team Leader for the Patrol Forces Southwest Asia Cutter Redeployment Team.

- Managed the recall and deployment of senior reserve staff in order to implement the largest recall of Reserve members in recent history for cleanup operations at the Deep-Water Horizon oil spill.
- Recruited a highly qualified team and developed contingency plans to redeploy 110' patrol boats upon completion of Patrol Forces Southwest Asia operations.

EDUCATION

Bachelor's Degree in Civil Engineering with Honors
U.S. Coast Guard Academy, New London, CT, 1982

CAPSTONE General/Flag Officer Course
National Defense University, Washington, DC, 2012

Naval War College (Various Reserve Officer Courses)
U.S. Naval War College, Newport, RI

Army War College (Senior Leader Course)
U.S. Army War College, Carlisle, PA

Flag Officer Homeland Security Executive Seminar
Kennedy School of Government

PROFESSIONAL DEVELOPMENT

Certifications:
Professional Engineering License in Civil Engineering (State of Florida)

Boards: Soddo Christian Hospital Executive Board, Member of the Office of the Secretary of Defense Reserve Forces Policy Board (past) , City of Clearwater Development Board (past)
Relevant Training: Incident Management Courses: 100, 200, 300, 700, & 800, Joint Planning Orientation, Workings of Congress for Executives, Joint Planning Orientation, Sexual Harassment Prevention. Laws and Rules for Florida Engineers, Structural Wind Loading I & II, Florida Building Code – Building/Structural, Advanced Residential Energy Code Compliance,

Profile

William
First Name

C
Middle Initial

Jonson
Last Name

wcjonson@icloud.com
Email Address

2694 Redford Court W.
Home Address

Suite or Apt

Clearwater
City

FL
State

33761
Postal Code

Home: (727) 786-3075
Primary Phone

Mobile: (727) 403-6068
Alternate Phone

Length of Residency - please select one. *

☑ 6+ years

Do you own or represent a business in Clearwater?

○ Yes ◉ No

If yes, where is the business located? Do you conduct business with the City?

Which Boards would you like to apply for?

Community Development Board: Submitted

Currently retired
Employer

community volunteer
Job Title

Occupation - If retired, enter former occupation.

Project Manager Honeywell; Councilmember

Have you served or do you serve on a board in Clearwater?

◉ Yes ○ No

If yes, please list the name of the board.

Charter Review, Environmental Advisory Board (Chair)

Why do you wish to serve on this board/committee? If seeking reappointment, state why you should be reappointed.

I wish to see the Community Development Board follows the plain language of the Community Development Code (CDC) to ensure faithful implementation of Council's intent as stated in the CDC's General Purposes and its detailed provisions. The board should faithfully evaluate all evidence presented and provide complete transparency for their decisions.

What personal qualifications can you bring to this board or committee?

Great familiarity with the Clearwater Community Development Code and history of development in the city as a former Council member for 14 years. During my years on the Council, I understood that legislative policy decisions are adopted by the Council majority. Once so made, then the facts of the application should be weighed against the adopted code. The complete review of project packages takes considerable time. Because of my passion and enthusiasm for future of the City of Clearwater i am willing to invest the time it takes to do this job. Resident of Clearwater since 1984.

List Community Activities

President Clearwater Neighborhoods Coalition Chair Courtney Campbell Scenic Highway Past President, Countryside Northridge Homeowners Assoc Chair Forward Pinellas Citizens Advisory Committee (this is the Pinellas MPO)

WCJ_Bio_updated_2024-09-04.docx

Upload a Resume

Question applies to multiple boards

Please attach a copy of your current voter registration within city limits.

Question applies to multiple boards

Please attach a copy of one of the following documents: 1) valid current Florida Driver License issued to an address within city limits, or 2) Declaration of Domicile filed with the city clerk affirming residency within city limits.

Question applies to multiple boards

Are you related to any member of the City Council?

- ○ Yes
- ◉ No

Question applies to multiple boards

If yes, please provide name and explain relation.

na

Question applies to multiple boards

Are you related to a city employee?

- ○ Yes
- ◉ No

William C Jonson

Question applies to multiple boards

If yes, please provide name and explain relation.

na

Demographics

Some boards and commissions require membership to be racially, politically or geographically proportionate to the general public. The following information helps track our recruitment and diversity efforts. (Optional)

Ethnicity

☑ Caucasian/Non-Hispanic

Gender

☑ Male

Date of Birth

The City of Clearwater strives to promote diversity and provide reasonable accommodations for individuals with disabilities. If you are requesting accommodation, please indicate below:

No accommodation needed.

By clicking on "I Agree," below, I affirm that the information above is true and correct, and that I understand and agree to the responsibilities and commitment of time associated with an appointment to a Clearwater advisory board or committee.

☑ I Agree

All material submitted to the City of Clearwater is subject to the public records law of the State of Florida including Chapter 119, Florida Statutes.

William C Jonson

Bill Jonson
2694 Redford Court West
Clearwater, Florida 33761
727-786-3075

Clearwater City Council: Mr. Jonson served two three-year terms as Clearwater City Councilmember from 2001 to 2007 when he left office as a result of term limits. He was reelected to the City Council in March of 2010 and again in 2014. He completed his last term in March of 2018.

He served as the Clearwater City representative to the Pinellas Suncoast Transit Authority (PSTA) where he is Past Board Chair. He represented PSTA on the Pinellas Metropolitan Planning Organization (Forward Pinellas). Additionally, he was Clearwater's representative to the Suncoast League of Cities, where he served as President twice. He is Chair of the Courtney Campbell Scenic Highway Corridor Advocacy Committee. Additionally, was appointed to the Clearwater Pension Advisory Committee, Clearwater Audit Committee and ex-official member of the Clearwater Downtown Development Board.

He was previously the City's representative to the Tampa Bay Estuary Program. The Florida League of Cities (FLC) elected him to their Board of Directors and selected him as Chair of their Transportation and Urban Affairs Policy Committee. Additional service at the FLC includes a membership on the Advocacy, Nominations, Resolutions, and Legislative committees, and as a member of the Blue-Ribbon Task Force on Affordable Housing. Additionally, he served as Chairman of the Pinellas Metropolitan Planning Organization's Local Coordinating Board for Transportation Disadvantaged.

Other Appointed Positions: In June 2007, Mr. Jonson was **appointed by the Pinellas County Board of Commissioners to a "citizens' representative" board position on PSTA** where he served as Secretary/Treasurer and a member of the Board Finance Committee from 2007-2009. Additionally, he serves as Chair of the Pinellas Forward Pinellas (MPO) Citizens Advisory Committee (CAC). He was appointed to the **CAC of the Tampa Bay Area Regional Transit Authority and subsequently elected and re-elected as CAC Committee Chair 2008-2009** and again as **Chair in 2018.**

Previous City of Clearwater Activities: Mr. Jonson was the founder (1988) and president of Citizens for a Better Clearwater. This group successfully petitioned the Clearwater City Commission to phase out billboard clutter on a portion of Gulf-to-Bay Boulevard in Clearwater, Florida. This effort subsequently led to the Pinellas County Commission's adoption of ordinances to improve roadside appearance countywide. He is **Chair of the Courtney Campbell Scenic Highway Advocacy Group, which successfully achieved designation as a Florida Scenic Byway which initiated the Federally funded multi-use Trail across the Causeway in use today.**

Community Activities: Mr. Jonson served as president **of the Countryside Northridge Homeowners Association** (1991, 2000, 2008 and 2009), he is the **past president of the Clearwater Neighborhoods Coalition** (1992), and currently serves as **current president of the Clearwater Neighborhoods Coalition**. He was Treasurer, Director, and President (2020-2022) of the League of Women Voters of Upper Pinellas. He served as president of the Countryside High School Advisory Council (1994-1995). He was a very active member of the Countryside Lions Club from 1985 to 1994 where he was recipient of the **Lions Club Melvin Jones Fellow Award** (1991). Additionally, he was recognized as Lion of the Year in 1999. He is a graduate of **Leadership Pinellas 1999, Leadership Tampa Bay 2005**, and Leadership Florida's Local Government Class VII. He is a member of the Clearwater Regional Chamber of Commerce's (now Amplify Clearwater) Government and Economic Development Committees.

Statewide Activities: Mr. Jonson is **founder and currently president of Citizens for a Scenic Florida**, whose statewide mission is to preserve and restore Florida's scenic heritage. Prior to the formation of this organization, he worked extensively on Florida highway beautification activities. He was a member of the State of Florida's Scenic Byways Advisory Council and was active in legislative and rule development

pertaining to vegetation protection and billboard controls. As a result of these efforts he received the **statewide Florida Hazel Simmons Hodges Highway Beautification Award** (1997).

National Activities: Mr. Jonson currently **serves on the Board of Directors of Scenic America, Inc** (Treasurer), and was its secretary (1991-93), chair of the Affiliates Committee (1993-98) and chair of the Billboard Policy Committee (1998 – 2001).

Professional: Prior to his retirement in December of 1999, Mr. Jonson oversaw **project management** activities within the Information Systems department at **Honeywell Inc. in Clearwater**, Florida. During his 30-year career at Honeywell he also performed duties in internal audit, controllership, and systems analysis. During his professional career he received the following certifications: **Certified Public Account**, Certified Internal Auditor, Certificate in Data Processing, and **Certified Project Management Professional**. In 2012 he became a Certified Public Pension Trustee.

Education: Mr. Jonson received his undergraduate **degree from Drake University in Accounting**. He did additional graduate work at the University of Minnesota in Management Information Systems.

Military: He served in the U.S. Army from 1967 to 1969 as a Military Policeman and Internal Auditor, primarily in Texas and Thailand. **Honorable Discharge was received**.

Family: He has two children, Amy and Thomas, and five grandchildren. Over the years Bill has been a Boy Scout/Cub Scout Leader and an assistant youth soccer coach. Bill is a member of Heritage United Methodist Church where he sings in the Choir.

Updated September 4, 2024

Profile

Luis
First Name

N
Middle Initial

Serna
Last Name

lnserna@gmail.com
Email Address

2819 Anderson Drive South
Home Address

Suite or Apt

Clearwater
City

FL
State

33761
Postal Code

Home: (850) 556-5357
Primary Phone

Business: (727) 394-3825
Alternate Phone

Length of Residency - please select one. *

- [x] 6+ years

Do you own or represent a business in Clearwater?

- ○ Yes
- ◉ No

If yes, where is the business located? Do you conduct business with the City?

N/A

Which Boards would you like to apply for?

Community Development Board: Submitted

Calvin, Giordano & Associates, Inc.
Employer

Planning Director
Job Title

Occupation - If retired, enter former occupation.

Planning Consultant

Have you served or do you serve on a board in Clearwater?

- ○ Yes
- ◉ No

If yes, please list the name of the board.

N/A

Why do you wish to serve on this board/committee? If seeking reappointment, state why you should be reappointed.

I would like to become more active in the community and would like to use my knowledge and experience in city planning to help promote and improve the community.

What personal qualifications can you bring to this board or committee?

I have been a professional city planner for over 30 years. I am a LEED Accredited Professional in Building Design and Construction. I am an avid runner and cyclist who would like to promote the planning of facilities serving these activities. I have knowledge about what factors promote a vibrant and successful community.

List Community Activities

I completed Clearwater Citizens Academy in 2023. I currently serve on the Foward Pinellas Citizens Advisory Committee. I previously served on the Clearwater Complete Streets Advisory Committee. I am a volunteer with Ready for LIfe Pinellas which serves youth who have aged out of the foster care system.

LuisNSerna_Resume.pdf
Upload a Resume

Question applies to multiple boards

LNSerna_Voters.pdf
Please attach a copy of your current voter registration within city limits.

Question applies to multiple boards

LNSerna_DL.pdf
Please attach a copy of one of the following documents: 1) valid current Florida Driver License issued to an address within city limits, or 2) Declaration of Domicile filed with the city clerk affirming residency within city limits.

Question applies to multiple boards

Are you related to any member of the City Council?

○ Yes ◉ No

Question applies to multiple boards

If yes, please provide name and explain relation.

N/A

Question applies to multiple boards

Are you related to a city employee?

○ Yes ◉ No

Question applies to multiple boards

If yes, please provide name and explain relation.

N/A

Demographics

Some boards and commissions require membership to be racially, politically or geographically proportionate to the general public. The following information helps track our recruitment and diversity efforts. (Optional)

Ethnicity

☑ Hispanic

Gender

☑ Male

10/29/1964
Date of Birth

The City of Clearwater strives to promote diversity and provide reasonable accommodations for individuals with disabilities. If you are requesting accommodation, please indicate below:

None

By clicking on "I Agree," below, I affirm that the information above is true and correct, and that I understand and agree to the responsibilities and commitment of time associated with an appointment to a Clearwater advisory board or committee.

☑ I Agree

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Luis N Serna

Luis N. Serna, AICP, LEED AP BD+C
2819 Anderson Drive South
Clearwater, Florida 33761
850-556-5357
www.linkedin.com/in/LuisNSerna
E-mail: LNSerna@gmail.com

SUMMARY OF QUALIFICATIONS:

Over 30 years of experience in land planning consultation for public and private sector clients. Extensive experience in all aspects of local government Comprehensive Planning and permitting. LEED Accredited Professional in Green Building Design and Construction.

PROFESSIONAL EXPERIENCE:

Calvin, Giordano & Associates, Inc.
Clearwater, Florida, September 2015 to Present:

Planning Director, Tampa Bay Region, responsible for the planning operations of the Tampa Bay office. Providing planning services to local governments including site plan and permit reviews; land development code and comprehensive plan updates; preparing neighborhood and special area plans; reviewing and preparing staff recommendations on applications for rezoning, plan amendments, site plans, development agreements, special exceptions, and variances. Providing planning consultant services to private clients including site feasibility and entitlement studies; preparation of land use amendments and rezoning applications; and consultation on special exceptions, variances, and other development applications.

Wakulla County Department of Planning & Community Development,
Crawfordville, Florida, January 2012 to August 2015:

Director responsible for the daily operation of the Planning and Community Development Department. Represent the department at Planning Commission and County Commission meetings. Hold pre-application review meetings. Review planning and zoning applications including site plans, subdivisions, rezonings, and Comprehensive Plan amendments. Coordinate the department's budget. Manage and direct department staff. Administer policy provisions adopted by the Board of County Commissioners. Assist in strategic planning. Serve as liaison with State and Federal agencies on issues related to various housing programs. Work with the Chief Building Official as needed regarding code enforcement and building code requirements. Oversee administration of the Comprehensive Plan and Land Development Code by providing technical planning information to the public, the Planning Commission, and the Board of County Commissioners. Developed overlay zoning district for Crawfordville, and began implementation of a tax increment financing district for this community.

GPI Southeast, Inc. (Formerly Varnum & Associates, Inc.), Tallahassee, Florida, October 2001 to July 2011:

Land Planner responsible for project management, planning consultation, and zoning and environmental permitting approvals. Conduct development feasibility and site analyses for zoning and comprehensive plan compliance. Develop neighborhood, subdivision, and site development plans for public and private sector clients. Serve as expert witness in matters pertaining to Land Development Code and Comprehensive Plan implementation. Prepare planning analyses for eminent domain right-of-way takings. Assist small communities secure grant funds for planning and infrastructure projects.

Vertical Solutions, LLC/Big Bend Towers, Tallahassee, Florida, July 2000 to October 2001:

Land Planner responsible for project management and zoning and permitting approvals for telecommunications towers. Managed local government review and approval process for wireless services providers, and prepared application packages for local zoning and site and development plan reviews. Presented applications at public hearings and conducted neighborhood meetings for proposed tower sites when necessary.

Leon County Department of Community Development, Tallahassee, Florida, October 1997 to July 2000:

Development Review Administrator responsible for the county's land use administrative functions. Supervised a staff of professional planners and served as lead staff person on matters pertaining to current planning. Evaluated and prepared amendments to land development regulations as needed.

Leon County Department of Community Development, Tallahassee, Florida, June 1996 to October 1997:

Development Review Coordinator responsible for the county's technical review, processing and management of subdivision and site development plan applications. Developed a permitting manual on the county's development review process and managed review of the county's permitted use verification certificates.

St. Lucie County Department of Community Development, Fort Pierce, Florida, May 1990 to June 1996:

Economic Development and Land Use Planner responsible for the completion of an economic base study and economic plan to promote economic development in St. Lucie County. Responsible for coordination of reviews and served as support staff for 13-member project steering committee. Developed budget and completed quarterly financial reports for grant funding. Reviewed site plans. Prepared and evaluated amendments to the Comprehensive Plan and Land Development Code.

EDUCATION:

1990 Graduate Studies in Urban and Regional Planning, **University of Miami**, Coral Gables, Florida
1987 B.S. in Economics with an emphasis in Economics of Industry, **Florida State University,** Tallahassee, Florida
1987 Certificate of Planning Studies, **Florida State University**, Tallahassee, Florida

QUALIFICATIONS, REGISTRATIONS, AND CERTIFICATIONS:

American Institute of Certified Planners (AICP) Certification, Since 1997 (#013237)
LEED Accredited Professional – Building Design and Construction, Since 2008
Qualified Expert Witness in Florida

PROFESSIONAL AFFILIATIONS/COMMUNITY ORGANIZATIONS:

American Institute of Certified Planners
American Planning Association
South Walton Community Council
Forward Pinellas Citizens Advisory Committee
City of Clearwater Complete Streets Advisory Committee
U.S. Green Building Council, Florida Capital Area Chapter

City of Clearwater

Main Library - Council Chambers
100 N. Osceola Avenue
Clearwater, FL 33755

Cover Memo

File Number: ID#25-0189

Agenda Date: 3/6/2025 **Version:** 1 **Status:** Consent Agenda

In Control: City Clerk **File Type:** Action Item

Agenda Number: 6.12

SUBJECT/RECOMMENDATION:

Reappoint Glenna Wentworth to the Environmental Advisory Board with a term expiring October 31, 2028. (consent)

SUMMARY:

APPOINTMENT WORKSHEET

BOARD: **Environmental Advisory Board**
TERM: 4 years
APPOINTED BY: City Council
FINANCIAL DISCLOSURE: Not Required
RESIDENCY REQUIREMENT: City of Clearwater
SPECIAL QUALIFICATIONS: None
MEMBERS: 5
CHAIRPERSON: Jared Leone
MEETING DATES: Quarterly Meetings - 3rd Wed., 4 pm (Jan., April, July, Oct.)
STAFF LIAISON: Cassie Cordova - Sustainability
PLACE: Main Library/Council Chambers
APPTS. NEEDED: **1**

THE FOLLOWING ADVISORY BOARD MEMBER HAS COMPLETED A TERM AND WISHES TO BE REAPPOINTED:

1. Glenna Wentworth - 2227 Harn Blvd., 33764 - Retired Mental Health Counselor
   Original Appointment: 12/2/20; Completed first term
   No absences to report

THE FOLLOWIONG INDIVIDUALS HAVE SUBMITTED APPLICATIONS:

1. Madison Czerepak - 25350 US Hwy 19 N, 33763 - Restaurant Manager
2. Erina Ford - 2932 Eagle Estates Circle N, 33761 - Finance
3. Sonja Jokela - 1406 Hamlet Ave., Apt 5, 33756 - Lease Analyst
4. Patricia Kirby - 1111 Spencer Ave., 33756 - Vision Coach

Zip codes of current members:
2 at 33755
1 at 33756
1 at 33759
1 at 33764

At the March 3 work session, there was council consensus to reappoint Glenna Wentworth. Staff was directed to place the item on the consent agenda.

Profile

Madison (First Name) | S (Middle Initial) | Czerepak (Last Name)

czerepak.maddie@gmail.com
Email Address

25350 US HWY 19 N
Home Address

Apt 109
Suite or Apt

Clearwater
City

FL
State

33763
Postal Code

Home: (727) 370-2003
Primary Phone

Alternate Phone

Length of Residency - please select one. *

- [x] 1 to 5 years

Do you own or represent a business in Clearwater?

- ○ Yes
- ◉ No

If yes, where is the business located? Do you conduct business with the City?

Which Boards would you like to apply for?

Environmental Advisory Board: Submitted

Chili's
Employer

Manager
Job Title

Occupation - If retired, enter former occupation.

Manager

Have you served or do you serve on a board in Clearwater?

- ○ Yes
- ◉ No

If yes, please list the name of the board.

Why do you wish to serve on this board/committee? If seeking reappointment, state why you should be reappointed.

I am passionate about environmental health and safety and would like to become more involved in community efforts to educate, protect, and advise on such issues. I have lived in Clearwater for three years and wish to use my public health education to benefit my community. In addition, this position will help me develop practical skills and experience that I can use in future endeavors.

What personal qualifications can you bring to this board or committee?

I have a Bachelor of Science in Public Health, specializing in environmental health and safety. I completed an internship at USF for environmental health and safety in 2018. Beyond education and experience, I am a passionate, dependable, hard-working, self-starter. If selected, I would make the objectives of this committee my top priority.

List Community Activities

Pinellas County Opioid Task Force (Formerly) Clearwater Marine Aquarium (Formerly) "Whodunit" Mystery Book Club

Full_Resume.docx.pdf

Upload a Resume

Question applies to multiple boards

Please attach a copy of one of the following documents: 1) valid current Florida Driver License issued to an address within city limits, or 2) Declaration of Domicile filed with the city clerk affirming residency within city limits.

Question applies to multiple boards

Are you related to any member of the City Council?

○ Yes ◉ No

Question applies to multiple boards

If yes, please provide name and explain relation.

N/A

Question applies to multiple boards

Are you related to a city employee?

○ Yes ◉ No

Question applies to multiple boards

If yes, please provide name and explain relation.

N/A

Demographics

Madison S Czerepak

Some boards and commissions require membership to be racially, politically or geographically proportionate to the general public. The following information helps track our recruitment and diversity efforts. (Optional)

Ethnicity

☑ Caucasian/Non-Hispanic

Gender

☑ Female

03/10/1998
Date of Birth

The City of Clearwater strives to promote diversity and provide reasonable accommodations for individuals with disabilities. If you are requesting accommodation, please indicate below:

N/A

By clicking on "I Agree," below, I affirm that the information above is true and correct, and that I understand and agree to the responsibilities and commitment of time associated with an appointment to a Clearwater advisory board or committee.

☑ I Agree

All material submitted to the City of Clearwater is subject to the public records law of the State of Florida including Chapter 119, Florida Statutes.

Madison S Czerepak

Madison Czerepak

(727) 370 2003 ● czerepak.maddie@gmail.com
Clearwater, FL 33763

Education

Pima Community College 01/2025-Present
Human Resources Certificate

Bachelor of Science in Public Health 12/2019
University of South Florida, Tampa, FL

Experience

Manager
Chili's 03/24-Present

- Using KitchenSync to build accurate prep sheets
- Balancing cash drawers, loading employee pay cards, and completing quality line checks
- Assisting with FOH and BOH positions to manage labor and customer service metrics
- Conducting interviews, completing I-9s, and assisting with the onboarding process
- Completing liquor and produce orders, accurately utilizing projections for product procurement
- Documenting performance and behavioral issues, providing direct coaching, and creating performance-based schedules
- Ensuring proper food safety and handling procedures are consistently being followed and coached

Server/Bartender/Shift Lead
Chili's 07/22-03/24

- Made drinks to spec to ensure a consistent guest experience
- Ensured quality guest experience by taking accurate orders and attending to guest needs
- Maintained a clean environment by pre-bussing and completing "sparkle" tasks
- Upsold menu items to drive sales

Counselor
New Season, LP 09/20-08/22

- Served as a liaison between the clinic and community organizations
- Oversaw the planning and implementation of clinic events and projects
- Worked with patients to complete intakes, discharges, treatment plans, and transfers

Lead Behavioral Health Technician
DACCO Behavioral Health, Inc. 03/20-09/20

- Oversaw supply orders and managed inventory
- Ensured that the safety guidelines set by DOC, DCF, and CARF were maintained
- Assisted clinical staff with the implementation of therapeutic assignments

Madison Czerepak

(727) 370 2003 ● czerepak.maddie@gmail.com
Clearwater, FL 33763

Behavioral Health Technician 08/19-03/20
DACCO Behavioral Health, Inc.

- Monitored client behaviors, urine drug screens, and progress in the program
- Conducted contraband searches, perimeter checks, and dorm checks
- Updated and maintained client medical records in SMARTCare

Title V Intern 06/19-07/19
North Carolina Deparment of Health and Human Services

- Analyzed qualitative data collected from surveys used in the North Carolina 2020 Block Grant Needs Assessment
- Conducted focus groups and key informant interviews to collect data
- Using Atlas TI to code, organize, and create frequency charts
- Presented findings to the section head of Women's and Children's Services

Volunteer Experience

Level 2 Volunteer 05/21-02/22
Clearwater Marine Aquarium

- Assisting in food preparation – sorting and inspecting fish, processing fish, and washing dishes.
- Conducting behavioral observations, maintaining behavioral logs
- Participating in the daily maintenance of animal exhibits
- Narrating presentations for visitors of the aquarium
- Interacting with encounter participants and guests of the aquarium

Skills/Certifications

ServeSafe 2023

Computer: Microsoft Office (Excel, Access, Word, PowerPoint, Publisher, Outlook), Atlas TI, Oracle, ADP

Profile

Erina (First Name) | S (Middle Initial) | Ford (Last Name)

esford82@gmail.com
Email Address

2932 Eagle Estates Circle N.
Home Address

Suite or Apt

Clearwater
City

FL
State

33761
Postal Code

Home: (727) 255-3676
Primary Phone

Alternate Phone

Length of Residency - please select one. *

- [x] 6+ years

Do you own or represent a business in Clearwater?

- ○ Yes
- ◉ No

If yes, where is the business located? Do you conduct business with the City?

Which Boards would you like to apply for?

Environmental Advisory Board: Submitted

Raymond James Financial
Employer

VP, Investment Products & Support
Job Title

Occupation - If retired, enter former occupation.

Finance

Have you served or do you serve on a board in Clearwater?

- ○ Yes
- ◉ No

If yes, please list the name of the board.

Why do you wish to serve on this board/committee? If seeking reappointment, state why you should be reappointed.

I am passionate about the environment and protecting our resources. I am involved in Raymond James' efforts around sustainability as well and believe I can bring bring some of this experience to the table.

Erina S Ford

What personal qualifications can you bring to this board or committee?

I sit on several committees at Raymond James and am adept at providing constructive feedback and working with people of diverse backgrounds and viewpoints. I am an experienced leader, consensus builder, and public speaker.

List Community Activities

Homeless Empowerment Program Youth Volunteer Corp., Junior Achievement of Tampa Bay, GFWC Clearwater Junior Woman's Club.

2024_Resume__EF_.pdf
Upload a Resume

Question applies to multiple boards

Please attach a copy of one of the following documents: 1) valid current Florida Driver License issued to an address within city limits, or 2) Declaration of Domicile filed with the city clerk affirming residency within city limits.

Question applies to multiple boards

Are you related to any member of the City Council?

- ○ Yes
- ◉ No

Question applies to multiple boards

If yes, please provide name and explain relation.

N/A

Question applies to multiple boards

Are you related to a city employee?

- ○ Yes
- ◉ No

Question applies to multiple boards

If yes, please provide name and explain relation.

N/A

Demographics

Some boards and commissions require membership to be racially, politically or geographically proportionate to the general public. The following information helps track our recruitment and diversity efforts. (Optional)

Ethnicity

☑ Caucasian/Non-Hispanic

Gender

☑ Female

04/08/1982
Date of Birth

The City of Clearwater strives to promote diversity and provide reasonable accommodations for individuals with disabilities. If you are requesting accommodation, please indicate below:

By clicking on "I Agree," below, I affirm that the information above is true and correct, and that I understand and agree to the responsibilities and commitment of time associated with an appointment to a Clearwater advisory board or committee.

☑ I Agree

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Erina S Ford

ERINA S. FORD, CFA®, CAIA®

Clearwater, FL / (727) 255-3676 / esford82@gmail.com

SUMMARY

Dynamic leader with more than 17 years of financial industry experience. Expertise in investment analysis across a multitude of strategies and vehicles, public speaking, setting strategy, and leading diverse teams. Current national co-chair of the Raymond James Women's Inclusion Network, the firm's largest associate inclusion network focused on supporting the professional development of women at Raymond James.

EXPERIENCE

RAYMOND JAMES FINANCIAL — **St. Petersburg, FL**

VP, Investment Products Research & Support — ***May 2021 – Present***

Director, Mutual Fund Research — ***July 2017 – May 2021***

- Oversee investment research for mutual funds, ETFs, and UCITs vehicles available at Raymond James; three product areas with combined assets under administration of more than $500 Billion
- Lead a team of 15 professionals responsible for maintaining the firm's recommended funds lists, comprised of approximately 150 strategies with more than $80 Billion in assets
- Manage department budget and set strategic direction for Mutual Fund & ETF Research
- Determine policies and procedures for platform approval of open-end mutual funds, ETFs, and UCITs covering domestic equity, global and international equity, fixed income, and alternative strategies
- Edit and approve written fund research, marketing reports, due diligence, and white papers
- Frequent speaker at internal and external events (i.e., national and regional meetings, conferences, committees and councils.)
- Member of the Qualified Retirement Plan Investment Committee, Institutional Fiduciary Solutions Investment Committee, Charitable Endowment Fund Investment Committee, and the firm's Sustainable Investments Advisory Council.
- Selected by the firm's Executive Committee to co-lead the Raymond James Women's Inclusion Network for 2023 – 2025

Senior Research Analyst, Alternative Investments Group — ***August 2010 – July 2017***

- Acted as an integral part of a seven-person team that provided research analysis for a diverse alternative investments platform with over $6 billion in assets under administration across more than 75 products, including hedge funds, private equity, venture capital, real estate, structured products, and alternative mutual funds
- Performed detailed qualitative and quantitative analyses on products considered for addition to the platform, including conducting performance, ratio, and risk analyses; assessing the experience of the management team; analyzing the sustainability and repeatability of the investment process; investigating the sources of investment returns; analyzing the timeliness and effectiveness of the investment theme; and assessing the firm's overall business and operational strength
- Participated in monthly meetings with Raymond James' CEO, Chairman of the Board, and other senior executives to present new alternative investments products for approval
- Prepared written financial communication, including new investment recommendation memos, ongoing due diligence reports, and quarterly industry and fund commentary
- Utilized industry contacts, hedge fund databases, and the firm's employees and financial advisors to continually source and research new managers for potential platform inclusion
- Selected by senior management to a team leading efforts to integrate an alternative suite of products with over $5 billion in assets under administration following a strategic acquisition by Raymond James
- Created and successfully implemented a process for reviewing and vetting alternative mutual funds, including authoring strategy specific questionnaires and spearheading all of the operational, marketing, and compliance initiatives

Structured Products Analyst — ***Aug. 2008 – Aug. 2010***

- Sourced new investment ideas for a product line that is responsible for half of the Alternative Investments Group's annual sales
- Communicated regularly with issuing firms to structure new offerings and obtain the most favorable terms for our clients
- Interacted daily with financial advisors as a main education and marketing contact for structured products offerings
- Managed the suitability review, trading, and execution processes for monthly sales that averaged in excess of $10 million

EXPERIENCE (Cont.)

RAYMOND JAMES FINANCIAL **St. Petersburg, FL**
Operations Specialist ***Nov. 2006 – Aug. 2008***

- Processed investment documents and managed the movement of funds between Raymond James and various hedge funds
- Successfully led the operational launch of numerous products on the Raymond James Alternative Investments platform
- Created written procedures for existing operational processes covering all of the strategies and products on the platform

---

EDUCATION

HARDING UNIVERSITY **Searcy, AR**
B.B.A., International Business; *summa cum laude (3.90 GPA)*
International Students Society; *Co-founder and Activities Director*
International Business Society; *Executive Committee*

ADDITIONAL

- Women's Inclusion Network National Co-Chair (2023 – 2025)
- Recognized by Citywire as one of the Most Influential Women in Due Diligence (2021-2024)
- GFWC Clearwater Junior Woman's Club: President (2012); VP (2010 and 2011); International Outreach Chair (2009 – 2011)
- Chartered Financial Analyst and member of the CFA Society of Tampa Bay
- Chartered Alternative Investments Analyst
- FINRA General Securities License (Series 7)
- Languages: English *(Full Professional Fluency),* Albanian *(Native)*, Italian *(Conversational Fluency)*

Profile

Sonja
First Name

Middle Initial

Jokela
Last Name

sonja.jokela@gmail.com
Email Address

1406 Hamlet Ave APT 5
Home Address

Suite or Apt

Clearwater
City

FL
State

33756
Postal Code

Home: (847) 651-5127
Primary Phone

Alternate Phone

Length of Residency - please select one. *

☑ 1 to 5 years

Do you own or represent a business in Clearwater?

○ Yes ◉ No

If yes, where is the business located? Do you conduct business with the City?

Which Boards would you like to apply for?

Environmental Advisory Board: Submitted

Cushman & Wakefield
Employer

Lease Analyst
Job Title

Occupation - If retired, enter former occupation.

NA

Have you served or do you serve on a board in Clearwater?

○ Yes ◉ No

If yes, please list the name of the board.

Why do you wish to serve on this board/committee? If seeking reappointment, state why you should be reappointed.

My grandpa Jack Donlan was mayor of Clearwater and President of the Bellair Country Club I'd like to follow his community involvement.

What personal qualifications can you bring to this board or committee?

A part of save the Boundary Waters Campaign in Ely, MN.

List Community Activities

McMullen Tennis Group, First Christian Church, Weekends part-time valet on Clearwater Beach

Resume_2023.12.pdf
Upload a Resume

Question applies to multiple boards

IMG_20240405_0001.pdf
Please attach a copy of one of the following documents: 1) valid current Florida Driver License issued to an address within city limits, or 2) Declaration of Domicile filed with the city clerk affirming residency within city limits.

Question applies to multiple boards
Are you related to any member of the City Council?

○ Yes ◉ No

Question applies to multiple boards
If yes, please provide name and explain relation.

NA

Question applies to multiple boards
Are you related to a city employee?

○ Yes ◉ No

Question applies to multiple boards
If yes, please provide name and explain relation.

NA

Demographics

Some boards and commissions require membership to be racially, politically or geographically proportionate to the general public. The following information helps track our recruitment and diversity efforts. (Optional)

Ethnicity

☑ Caucasian/Non-Hispanic

Gender

☑ Female

03/27/1992
Date of Birth

Sonja Jokela

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NA

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☑ I Agree

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Sonja Jokela

Sonja Jokela

sonja.jokela@gmail.com www.linkedin.com/in/sonjajjokela (847) 651-5127

Professional Experience:

Cushman & Wakefield

Lease Administrator (Hybrid) Temple Terrace, FL 08/2022-Present

- Provided team members with role-based insight to facilitate vendors needs efficiently and timely.
- Communicated with vendors through preferred method of delivery either mail, email, or phone.
- Created an organized system in Gmail to facilitate the prioritization of tasks that need completion.
- Analyzed vendors information in MRI Tririga, PeopleSoft, ERP, SAP, and Excel spreadsheets.
-

Micro Center

Customer Service Representative Minneapolis, MN 11/2021 - 07/2022

- Collaborated with department experts to provide customers with detailed product suggestions.
- Developed extensive knowledge on items to BYO-PC, laptops, Raspberry Pi, and accessories.
- Explained the complexities of software/hardware malfunction to apply an extended warranty.
- Enhanced customers' experience by updating their account to assist in tracking purchase history.

JLL

Assistant Property Manager Minneapolis, MN 02/2022-06/2022

- Completed weekly check runs including uploaded and coded invoices split between six buildings.
- Connected with over 15 on-site tenants to update comprehensive records & audit access cards.
- Established a foundation for insurance compliance from 0% to 30% with tenants and vendors.
- Created an Instagram account with weekly post of new owner's multi- million renovation project.

CBRE

Associate Real Estate Accountant (Hybrid) Minneapolis, MN 11/2021- 01/2022

- Participated with PMs to set year end budget with regular resolves for three complex properties.
- Completed daily reporting activities, weekly check runs, & monthly accrual workbooks.
- Assigned journal entries with reclass & accrual in compliance with the general ledger balance.
- Utilized portals for bill payments by bank wire transfers in with available bank balances.

Master & Dynamic

Associate Accounting & Operations (Remote) New York, NY 05/2021-08/2021

- Utilized NetSuite to process sales orders, return entries, credit memos, invoices, & payment.
- Reconciled collections from AR Aging Report for payments terms, & receipt irregularities.
- Provided daily to customer order fulfillment request discrepancies through Amazon 1P & 3P.

Education:

College of Lake County Vernon Hills, IL Spring 2021
BUS 213-800 Principles of Professional Selling

Trinity International University Bannockburn, IL Graduated 2019
Bachelor of Arts, Accounting

College of Lake County Vernon Hills, IL Graduated 2016
Associate of Arts, Business

Accomplishment:

"According to Option # 4 of the 150 hour requirement, I am pleased to report that you meet the educational requirements that were effective January 1, 2019 to become a CPA in Illinois." – Russ Friedewald, Executive Director IBOE

Profile

Patricia
First Name

Middle Initial

Kirby
Last Name

trishakirby11@gmail.com
Email Address

1111 Spencer Ave.
Home Address

Suite or Apt

Clearwater
City

FL
State

33756
Postal Code

Home: (727) 445-1069
Primary Phone

Alternate Phone

Length of Residency - please select one. *

☑ 6+ years

Do you own or represent a business in Clearwater?

○ Yes ◉ No

If yes, where is the business located? Do you conduct business with the City?

Which Boards would you like to apply for?

Environmental Advisory Board: Submitted

Naturally Clear Vision Institute
Employer

Vision Coach
Job Title

Occupation - If retired, enter former occupation.

Vision coach

Have you served or do you serve on a board in Clearwater?

○ Yes ◉ No

If yes, please list the name of the board.

Why do you wish to serve on this board/committee? If seeking reappointment, state why you should be reappointed.

I have a desire to see the city as healthy and environmentally balanced as possible, with citizens taking an active and proactive (rather than reactive) role in maintaining the health and well-being of our city, through direct actions of conscious care for the environment, outreach, education city-collaborative efforts, and other means. I helped save over 4,000 trees last year and would like to be involved on a more direct level and be part of positive proactive solutions for environmental concerns, rather than reactive efforts after damage has been done. i also have a genuine and un-biased (no ulterior motives, no agendas, no side-profit goals) wish to see people more involved in their communities in constructive rather than negative (complaining) ways.

What personal qualifications can you bring to this board or committee?

Education and discernment, critical thinking skills (Master's degree, primary studies in Anthropology and international relations/diplomacy) Former federal park ranger for 8 years: Southwest, Pacific Northwest, West Coast of US Former federal forest ranger Environmental advocacy experience on Capitol Hill in Tallahassee Environmental advocacy experience on Capitol Hill in Washington DC Environmental Artist University-trained in conflict resolution and collaboration Politically moderate Dedication, authenticity and integrity Creative problem solving skills

List Community Activities

I attend all the Clearwater Neighborhood Coalition meetings and will be representing my unincorporated neighborhood area At this time, I am actively assisting residents in maintaining a vibrant and healthy citywide tree canopy through information and education completely as a volunteer Encouraging city citizens to be informed and actively participate in positive ways in the city Volunteered at neighborhood block party event with setup and helping neighbors upon arrival. Volunteered with multiple animal rescues to foster kittens and owner-surrendered pets that had landed in kill shelters, helped at adoption events Former Sierra Club Excom Vice Chair Assisting artists at outdoor fairs and events Multiple advocacy trips to Tallahassee and Washington DC to advocate for various environmental and animal causes Longtime (30 years) ESOL education volunteer with Pinellas County Schools Volunteer horse trainer

Patricia_Kirby_Resume_2024.docx
Upload a Resume

Question applies to multiple boards

Patricia_Kirby_Driver_License_2020.pdf
Please attach a copy of one of the following documents: 1) valid current Florida Driver License issued to an address within city limits, or 2) Declaration of Domicile filed with the city clerk affirming residency within city limits.

Question applies to multiple boards

Are you related to any member of the City Council?

○ Yes ◉ No

Question applies to multiple boards

If yes, please provide name and explain relation.

none

Patricia Kirby

Question applies to multiple boards

Are you related to a city employee?

○ Yes ◉ No

Question applies to multiple boards

If yes, please provide name and explain relation.

none

Demographics

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Ethnicity

☑ Caucasian/Non-Hispanic

Gender

☑ Female

10/06/1967

Date of Birth

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☑ I Agree

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Patricia Kirby

Patricia Kirby
1111 Spencer Ave.
Clearwater, FL 33756
Trishakirby11@gmail.com

Employment:

2019 – Present: Naturally Clear Vision Institute (Holistic Vision), vision coach, administration, teaching

2002 – 2019: Environmental Protection Agency: Independent contractor, grant reviewer for national headquarters annual environmental education grants ($3MM).

2002 – 2009: Congressionally-funded nonprofits Farm Pilot Project Coordination (environmentally friendly solutions to large-scale farm waste impacting local areas, streams etc); VetConnect (helping disabled veterans especially those injured through special forces/ops assignments) and Enable America (assisting disabled individual accessibility). Administration and accounting.

1999 – 2001: Massage Magazine: Professional journalist, editing and writing articles for trade publication for health professionals.

1992 – 1999: National Park Service: Park Ranger and Naturalist at Point Reyes National Seashore, California; San Juan Islands National Monument, Washington; Olympic National Park, Washington; Tongass National Forest, Alaska; Zion National Park, Utah; and Glen Canyon National Recreation Area; Utah.

Education:

Master of Liberal Arts, University of South Florida

Bachelor of Arts: Economics and German, University of South Florida

Bilingual: English and German.

Artist Resume:

November 2009 – 11:11 Event: Exhibit of acrylic paintings at First Unity Church in St. Petersburg, Florida with New York visionary artist Alex Grey and 15 local artists.

2008 – Watercolor flower illustrations for book about the 38 Bach Flower Remedies

1992 – 1999: Scientific illustration artwork of wildlife, landscapes and plants for the federal government – National Park Service. Line art and watercolor artwork for official park publications.

Grand Prize Winner: Goethe Institute international art design competition, all expenses paid trip to study in Europe for two months at the Goethe Institute language school.

Profile

Glenna
First Name

Middle Initial

Wentworth
Last Name

gcwentworth@yahoo.com
Email Address

2227 Harn Blvd.
Home Address

Suite or Apt

Clearwater
City

FL
State

33764
Postal Code

Mobile: (314) 255-6152
Primary Phone

Alternate Phone

Length of Residency - please select one. *

☑ 6+ years

Do you own or represent a business in Clearwater?

○ Yes ◉ No

If yes, where is the business located? Do you conduct business with the City?

Which Boards would you like to apply for?

Environmental Advisory Board: Submitted

Retired
Employer

Not applicable
Job Title

Occupation - If retired, enter former occupation.

Mental Health Counselor

Have you served or do you serve on a board in Clearwater?

◉ Yes ○ No

If yes, please list the name of the board.

Environmental Advisory Board

Why do you wish to serve on this board/committee? If seeking reappointment, state why you should be reappointed.

I believe my passion and expertise in environmental conservation as it relates to human health and wellness has made a positive contribution to the Environmental Advisory Board, and I would like to continue that work for a second term.

What personal qualifications can you bring to this board or committee?

As a member of the Environmental Advisory Board since 2020, I have contributed to the Board's success in addressing topics such as the prohibition of cigarette smoking in Clearwater public beaches and parks, a water management plan to clean up Lake Bellevue, development of the Greenprint 2.0 Resiliency and Sustainability Plan, input into the city's tree maintenance and re-planting program, progress in achieving the city's energy efficiency and renewable energy goals, and the transition for the city's light duty vehicles to hybrids and EVs to name a few.

List Community Activities

Please see the attached list of community activities below.

Community_and_Professional_Volunteer_Experience_2024_doc.pdf
Upload a Resume

Question applies to multiple boards

GLENNA.DL.pdf
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Question applies to multiple boards
Are you related to any member of the City Council?

- ○ Yes
- ◉ No

Question applies to multiple boards
If yes, please provide name and explain relation.

not applicable

Question applies to multiple boards
Are you related to a city employee?

- ○ Yes
- ◉ No

Question applies to multiple boards
If yes, please provide name and explain relation.

not applicable

Demographics

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Glenna Wentworth

Ethnicity

☑ Caucasian/Non-Hispanic

Gender

☑ Female

09/27/1952
Date of Birth

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Glenna Wentworth

Community and Professional Volunteer Experience

Community Volunteer Experience

Clearwater Environmental Advisory Board (E.A.B), Member, 2020 – Present. The Environmental Advisory Board identifies and assesses environmental issues with the goal of making recommendations for appropriate programs and project to the Clearwater City Council.

Morningside-Meadows Neighborhood Association (M.M.H.A.), President, 2018 – Present. Homeowners association which advocates and advises in such areas as legal, social, economic, or political that affects homeowners of the Morningside-Meadows neighborhood.

Clearwater Neighborhood Coalition, M.M.H.A Representative, 2018 – Present. Community based nonprofit organization dedicated to promoting safety, sustainability, and quality of life for Clearwater, Florida neighborhoods.

Florida Sierra Club, Suncoast Group, Executive Committee Member, 2018 – Present, Clearwater EAB Liaison 2018-Present, Planning Committee for Clearwater's first Sustainability Conference (2019), Planning Committee for Clearwater's spring 2021 Sustainability Series. Suncoast Sierra Group organizes and participates in environmental education, outdoor adventures, and local environmental activities. This group also lobbies local and state governments for pro-environment policy and legislation, and actively works on conservation issues.

Clearwater Citizens Academy, 2018 Graduate.

Sierra Club, Wilderness Guardian, 2004 - Present. The Wilderness Guardian program serves to protect and promote clean air, safe drinking water, wildlife and wild places.

Mental Health Association of Pettis County, Sedalia, Missouri, President 2001-2002. Non-profit organization which promotes mental health and treatment of persons with mental illness through advocacy, education, and service.

Professional Volunteer Experience

The following professional associations share similar missions in that they enhance the profession of mental health counseling through advocacy, education, leadership, and collaboration. I served on each of these boards in several capacities, but the highlights are listed here:

St. Louis Counseling Association, President, 1988-1989.
Missouri Mental Health Counselors Association, President, 1991-1992.
Missouri Counseling Association, President, 1993-1994.
American Mental Health Counselors Association, Alexandria, Virginia. President, 2000-2001

City of Clearwater

Main Library - Council Chambers
100 N. Osceola Avenue
Clearwater, FL 33755

Cover Memo

File Number: ID#25-0188

Agenda Date: 3/6/2025 **Version:** 1 **Status:** Consent Agenda

In Control: City Clerk **File Type:** Action Item

Agenda Number: 6.13

SUBJECT/RECOMMENDATION:

Appoint Dean Strickland to the Municipal Code Enforcement Board to fill an unexpired term through January 12, 2026. (consent)

SUMMARY:

APPOINTMENT WORKSHEET

Board: **Municipal Code Enforcement Board**
Term: 3 years
Financial DISCLOSURE: Required
RESIDENCY REQUIREMENT: City of Clearwater
SPECIAL QUALIFICATIONS: Members must be registered voters. Members shall be qualified and experienced in the fields of architecture, business, engineering, construction, or real estate (when possible).
MEMBERS: 7
CHAIR: Greg Brown
MEETING DATES: 4th Wednesday of each month at 1:30 p.m.
APPTS. NEEDED: **1**

THE FOLLOWING ADVISORY BOARD MEMBER HAS RESIGNED:

1. Duane Schultz - 2805 Chancery Ln., 33759 - Defense Contractor
   Appointed: 1/13/23
   Resigned: 1/21/25, was serving 1st term

THE NAMES BELOW ARE BEING SUBMITTED FOR CONSIDERATION TO FILL THE ABOVE VACANCY:

1. Howie Spinner - 1408 Sunset Dr., 33755, Business Owner
2. Dean Strickland - 2427 Saber Ct., 33759, Retired Attorney

Zip Codes of current members on board:
2 at 33755
2 at 33756
2 at 33767

At the March 3 work session, there was council consensus to appoint Dean Strickland. Staff was directed to place the item on the consent agenda.

Profile

Howie
First Name

Middle Initial

Spinner
Last Name

howiespinner@msn.com
Email Address

1408 Sunset Dr
Home Address

Suite or Apt

Clearwater
City

FL
State

33755
Postal Code

Mobile: (408) 438-3368
Primary Phone

Alternate Phone

Length of Residency - please select one. *

☑ 6+ years

Do you own or represent a business in Clearwater?

○ Yes ◉ No

If yes, where is the business located? Do you conduct business with the City?

Which Boards would you like to apply for?

Municipal Code Enforcement Board: On Agenda

Semi-Retired
Employer

Owner
Job Title

Occupation - If retired, enter former occupation.

Business Owner

Have you served or do you serve on a board in Clearwater?

○ Yes ◉ No

If yes, please list the name of the board.

Why do you wish to serve on this board/committee? If seeking reappointment, state why you should be reappointed.

My experience includes being a small business owner, dealing with employees and customers. I am very logical in my problem solving process. I listen well and also share my ideas. I like to brainstorm. I like completing projects.

What personal qualifications can you bring to this board or committee?

Decades of running a successful business. Good listener and good team player. Willing to learn new things. Ability to be calm and willing to explain my position on an issue. Can comfortably communicate with all strata of people.

List Community Activities

Member of the Old Clearwater Bay Neighborhood group.

Resume.pdf
Upload a Resume

Question applies to multiple boards
CamScanner_08-30-2024_16.58.pdf
Please attach a copy of your current voter registration within city limits.

Question applies to multiple boards
CamScanner_08-30-2024_16.11.pdf
Please attach a copy of one of the following documents: 1) valid current Florida Driver License issued to an address within city limits, or 2) Declaration of Domicile filed with the city clerk affirming residency within city limits.

Question applies to multiple boards
Are you related to any member of the City Council?

○ Yes ◉ No

Question applies to multiple boards
If yes, please provide name and explain relation.

N/A

Question applies to multiple boards
Are you related to a city employee?

○ Yes ◉ No

Question applies to multiple boards
If yes, please provide name and explain relation.

N/A

Demographics

Some boards and commissions require membership to be racially, politically or geographically proportionate to the general public. The following information helps track our recruitment and diversity efforts. (Optional)

Ethnicity

☑ Caucasian/Non-Hispanic

Gender

☑ Male

02/10/1957
Date of Birth

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☑ I Agree

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Howie Spinner

Howie Spinner

1408 Sunset Dr

Clearwater, FL. 33755

Brief Resume

Previous Address: 101 N Duncan Ave, Clearwater, FL 33755

Education- B.S. Engineering- Cornell University, Ithaca, NY

Work Experience-

- Intel Corporation- 3 years as Quality Engineer.
- MC Test Products, San Jose, CA- 30 years as Co-Founder, Director of Operations and President.

Related information-

Remodeled my house at 101 N Duncan Ave, Clearwater, FL. 33755. Worked directly with the Building Dept as Owner Builder.

Actively worked on the planning and new construction of current residence. Worked directly with Clearwater Zoning, Engineering, Plan Review, City Arborist, Bldg Dept, etc.

Personal- Married for 37 years, 5 children, 2 dogs

Profile

Dean
First Name

W
Middle Initial

Strickland
Last Name

deanstrickland1@aol.com
Email Address

2427 Saber Ct.
Home Address

Suite or Apt

CLEARWATER
City

FL
State

33759
Postal Code

Mobile: (918) 654-0534
Primary Phone

Home: (727) 953-8802
Alternate Phone

Length of Residency - please select one. *

☑ 6+ years

Do you own or represent a business in Clearwater?

○ Yes ◉ No

If yes, where is the business located? Do you conduct business with the City?

N/A

Which Boards would you like to apply for?

Municipal Code Enforcement Board: Submitted

Retired
Employer

Retired
Job Title

Occupation - If retired, enter former occupation.

Attorney/Business Executive

Have you served or do you serve on a board in Clearwater?

○ Yes ◉ No

If yes, please list the name of the board.

N/A

Why do you wish to serve on this board/committee? If seeking reappointment, state why you should be reappointed.

I retired to spend more time with my family, but my youngest children will be heading to college in the Fall and I am ready to serve the community and utilize my expertise. I can think of no better way to spend some of my extra time than helping preserve the health, safety and welfare of the City of Clearwater and its citizens. This looks like a great match to me.

What personal qualifications can you bring to this board or committee?

I have lived in Clearwater since May 29, 2009. I have a unique blend of business and legal experience as reflected in my Resume attached below. I have an undergraduate degree in Government from the College of William & Mary and a J.D. from the University of Miami. I oversaw real estate, construction, environmental and image activities for a nationwide company, dealing with numerous local code enforcement issues. I managed FDOT legal staff, balancing State and constituent needs, while upholding statutory, local and other laws, rules and regulations regarding transportation infrastructure, signage and related matters. I am an excellent listener and problem solver.

List Community Activities

Girl Scouts of Eastern Oklahoma Board of Directors, Property Committee Chair City of Tulsa Municipal Court Early Settlement Program, Volunteer Mediator Coach: flag football, soccer, basketball and baseball HOA Boards in Virginia and Oklahoma

StricklandDeanResume0211A__10_.doc
Upload a Resume

Question applies to multiple boards

DeanStricklandVoterReg.pdf
Please attach a copy of your current voter registration within city limits.

Question applies to multiple boards

DSDriverLicense.pdf
Please attach a copy of one of the following documents: 1) valid current Florida Driver License issued to an address within city limits, or 2) Declaration of Domicile filed with the city clerk affirming residency within city limits.

Question applies to multiple boards

Are you related to any member of the City Council?

○ Yes ◉ No

Question applies to multiple boards

If yes, please provide name and explain relation.

N/A

Question applies to multiple boards

Are you related to a city employee?

○ Yes ◉ No

Question applies to multiple boards

If yes, please provide name and explain relation.

N/A

Demographics

Some boards and commissions require membership to be racially, politically or geographically proportionate to the general public. The following information helps track our recruitment and diversity efforts. (Optional)

Ethnicity

☑ Caucasian/Non-Hispanic

Gender

☑ Male

07/01/1954
Date of Birth

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None

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☑ I Agree

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DEAN W. STRICKLAND

2427 Saber Ct.
Clearwater, FL 33759
Home: (727) 953-8802 ~ Cell: (918) 645-0534
DeanStrickland1@aol.com

EXPERIENCE

Florida Department of Transportation, Tampa, FL 2009 - 2018

Chief Counsel, District Seven

Served as part of the Office of General Counsel statewide leadership team, coordinating and directing the activities of the attorneys and support staff assigned to the Department's District Seven office, including the negotiation, drafting and review of contracts, funding agreements, joint project agreements, intergovernmental agreements, and permits. Also monitored public records requests and eminent domain activity. Responsible for providing day-to-day legal advice to the executive leadership of the District.

- Co-leader of statewide Real Estate practice group.
- Managed District legal staff transition from decentralized district-based organizational structure to centralized Office of General Counsel team practice model.
- Served as Interim Chief Counsel for District One (October 2012 – February 2013).
- Member of Office of General Counsel Function Business Plan Development Team.

Dollar Thrifty Automotive Group, Inc., Tulsa, OK 1995 - 2008

Vice President, Properties & Concessions

Senior level executive providing overall direction and decision making for airport concession, real estate, construction, environmental, image and business license strategies and functions for the Dollar Rent A Car and Thrifty Car Rental brands throughout the United States and Canada. Promoted from *Staff Vice President* in 1997, after consolidating several units of Dollar Rent A Car Systems, Inc. and Pentastar Services, Inc., in preparation for the December 1997 IPO by Chrysler.

- Developed strategies and oversaw preparation of airport concession bids, negotiation and legal review of airport agreements, and airport relations for more than 100 corporate airport locations with aggregate contract obligations in excess of $100 million annually.
- Planned strategies and supervised site selection, negotiation and legal review of leases, disposition of surplus property, and landlord/tenant relations for more than 300 corporate rental locations, service facilities and other properties with aggregate annual lease obligations in excess of $25 million.
- Oversaw management of construction projects, including design, planning, budgeting, negotiation of contracts, and monitoring to completion. Individual capital project costs were up to $12 million, with total annual expenditures of about $20 million. Company participated in consolidated rental car facility projects with total proprietary and industry common area construction costs in some instances exceeding $200 million.
- Directed staff responsible for environmental, image, and business license compliance. Completely revised manuals and control systems. Centralized monitoring and remediation activities for more than 100 underground storage tanks. Enforced image standards throughout corporate and worldwide franchise systems.
- Developed and analyzed departmental databases, budgets, forecasts and personnel requirements. Oversaw facility management and services for 270,000 square feet of headquarters office space.

Pentastar Services, Inc., Tulsa, OK 1993 – 1995

Corporate Attorney

Provided legal advice to the Dollar, Thrifty and Snappy car rental subsidiaries of Pentastar, a Chrysler holding company. Primarily responsible for airport concession, real estate, environmental and contract matters. Assisted in divestiture of General Rent-A-Car leases and assets upon acquisition by Dollar Rent A Car.

- Developed strategies and negotiated terminations, transfers and other dispositions of General Rent-A Car airport concession agreements, leases, fixed assets and service contracts. Reduced total lease and concession obligations from $40 million to $8 million.

- Negotiated settlement agreement between the Metropolitan Washington Airports Authority, Dollar and the Dollar franchisee to terminate Dollar's concession obligation at the BWI Airport and create a sublease with the Thrifty franchisee, saving Dollar more than one million dollars.

Dynasty Express Corp. d/b/a General Rent-A Car, Hollywood, FL 1990 – 1993
Director of Properties, Concessions and Legal Affairs
Created and ran department responsible for all airport concession, real estate, construction and environmental activities. Number of locations increased from 38 to 90. Provided legal advice regarding all other company matters.

Ruden, McClosky, Smith, Schuster & Russell, P.A., Ft. Lauderdale, FL 1987 – 1990
Associate
Primary areas of practice were bankruptcy, corporate transactions and commercial litigation. Began as *Summer Associate.* Continued as intern until graduating early and passing the Florida Bar Exam in February 1988.

University of Miami Law & Economics Center, Coral Gables, FL 1986 – 1987
Research Associate
Assisted Director with preparation of comprehensive manual: *The Role of Privatization in Florida's Growth*.

National Refrigerator Leasing Company, Arlington, VA 1980 – 1984
President
Operated company primarily engaged in renting refrigerators to college students and military personnel throughout the United States. Assisted in Mercedes import, publishing, consulting and other affiliated enterprises. Began as *Director of Operations*.

Omni International Hotels, Inc., Norfolk, VA 1977 – 1980
Operations Analyst
Designed, implemented and maintained various analytical and control systems for a large convention hotel. Promoted from *Accountant* and *Director of Purchasing* positions.

EDUCATION

University of Miami School of Law, Coral Gables, FL
J.D., January 1988
- Dean's Merit Scholarship
- Moot Court Negotiation Competition, Semi-finalist, 1986 & 1987

College of William & Mary, Williamsburg, VA
B.A., Government, May 1976
- Student Government Association, President
- Sigma Chi Fraternity, Social Chairman
- Jobs after school and during summers included: musician/vocalist, concert stagehand, camp counselor, night auditor, construction laborer, golf caddy, psychology lab assistant and stockroom assistant.

OTHER

- Florida Bar member, 1988-2023
- Girl Scouts of Eastern Oklahoma Board of Directors, Third Vice Chair, Property Committee Chair
- City of Tulsa Municipal Court Early Settlement Program, Volunteer Mediator
- Coach flag football, soccer and baseball

City of Clearwater

Main Library - Council Chambers
100 N. Osceola Avenue
Clearwater, FL 33755

Cover Memo

File Number: ID#25-0135

Agenda Date: 3/6/2025 **Version:** 1 **Status:** Consent Agenda

In Control: City Clerk **File Type:** Action Item

Agenda Number: 6.14

SUBJECT/RECOMMENDATION:

Appoint Timothy Burnham to the Parks and Recreation Advisory Board for an unexpired term through May 31, 2026. (consent)

SUMMARY:

APPOINTMENT WORKSHEET

BOARD: **Parks and Recreation Board**
TERM: 4 years
APPOINTED BY: City Council
FINANCIAL DISCLOSURE: Not Required
RESIDENCY REQUIREMENT: City of Clearwater
SPECIAL QUALIFICATIONS: None
MEMBERS: 7
Chair: Patric Raftery
MEETING DATES: Quarterly (4th Tues.) - Jan., April, July, Oct.
PLACE: Main Library - 6:30 p.m.
APPTS. NEEDED: **1**

THE FOLLOWING ADVISORY BOARD MEMBER RESIGNED, REQUIRING A **REPLACEMENT**:

1. Jason Hood - 2064 Dunston Cove Rd, 33755
Original Appointment: 06/01/2022
Resigned: 1/16/2025

THE FOLLOWING NAMES ARE BEING CONSIDERED TO FILL THE VACANCY:

1. Dina Imamovic - 405 Baker Avenue, 33754 - Private Investigator
2. Timothy Burnham - Protected Property, 33763 - Tampa Fire Rescue
3. Njallssen Amaro Lionheart - 2714 Lakebreeze Ln S, 33759 - Teacher

Zip codes of current members on board:
1 at 33755
2 at 33761
1 at 33764
1 at 33767

1 at 33763

At the March 3 work session, there was council consensus to appoint Timohty Burnham. Staff was directed to place the item on the consent agenda.

Profile

Timothy (First Name) | R (Middle Initial) | Burnham (Last Name)

t.burnham84@gmail.com (Email Address)

[redacted] FS 119.071(4)(d)2.d., (Home Address)

(Suite or Apt)

Clearwater (City) | FL (State) | 33763 (Postal Code)

Mobile: [redacted] (Primary Phone)

Home: [redacted] (Alternate Phone)

Length of Residency - please select one. *

☑ 6+ years

Do you own or represent a business in Clearwater?

○ Yes ◉ No

If yes, where is the business located? Do you conduct business with the City?

Clearwater

Which Boards would you like to apply for?

Parks and Recreation Board: Submitted

Tampa Fire Rescue (Employer) | Lieutenant Quality Assurance Officer (Job Title)

Occupation - If retired, enter former occupation.

Public Safety

Have you served or do you serve on a board in Clearwater?

○ Yes ◉ No

If yes, please list the name of the board.

Why do you wish to serve on this board/committee? If seeking reappointment, state why you should be reappointed.

As an MPA graduate and fire officer, I bring a comprehensive understanding of public administration and emergency management to the Civil Service Advisory Committee. My experience in both strategic planning and operational leadership equips me to offer valuable insights into enhancing city services and optimizing resource allocation. I am committed to promoting transparency, efficiency, and community engagement in civil service processes. Serving on the committee would allow me to leverage my skills to contribute to the betterment of Clearwater's public service infrastructure.

What personal qualifications can you bring to this board or committee?

Masters in Public Administration Bachelors in Emergency Management Associate in Fire Science Fire Officer Supervisor

List Community Activities

Currently looking to become more involved within our community. Do not have any other responsibilities to the city of Clearwater.

Resume_1.pdf

Upload a Resume

Question applies to multiple boards

Please attach a copy of one of the following documents: 1) valid current Florida Driver License issued to an address within city limits, or 2) Declaration of Domicile filed with the city clerk affirming residency within city limits.

Question applies to multiple boards

Are you related to any member of the City Council?

○ Yes ◉ No

Question applies to multiple boards

If yes, please provide name and explain relation.

N/A

Question applies to multiple boards

Are you related to a city employee?

○ Yes ◉ No

Question applies to multiple boards

If yes, please provide name and explain relation.

N/A

Demographics

Timothy R Burnham

Some boards and commissions require membership to be racially, politically or geographically proportionate to the general public. The following information helps track our recruitment and diversity efforts. (Optional)

Ethnicity

☑ Caucasian/Non-Hispanic

Gender

☑ Male

04/03/1984
Date of Birth

The City of Clearwater strives to promote diversity and provide reasonable accommodations for individuals with disabilities. If you are requesting accommodation, please indicate below:

None

By clicking on "I Agree," below, I affirm that the information above is true and correct, and that I understand and agree to the responsibilities and commitment of time associated with an appointment to a Clearwater advisory board or committee.

☑ I Agree

All material submitted to the City of Clearwater is subject to the public records law of the State of Florida including Chapter 119, Florida Statutes.

Timothy R Burnham

Tim Burnham

Contact Information:

- Phone: 727-687-3490
- Email: t.burnham84@gmail.com
- LinkedIn: http://linkedin.com/in/tim-burnham-145b338b

Objective: Dedicated professional with extensive experience in fire rescue operations, emergency management, and education seeking to leverage leadership and expertise in a challenging role.

Professional Experience:

Lieutenant, Quality Assurance Office *Tampa Fire Rescue* March 2019 - Present

- Lead Quality Assurance and Quality Improvement initiatives for departmental operations.
- Develop and implement programs for paramedic and officer development.
- Ensure adherence to industry standards and best practices.

Firefighter Paramedic / Driver / Captain *Pinellas Suncoast Fire and Rescue* December 2011 - March 2019

- Operated as driver and captain of engine and truck company, overseeing daily operations.
- Implemented tactical plans and ensured team readiness for emergency responses.

Adjunct Instructor *St. Petersburg College* August 2018 - March 2021

- Instructed courses in [specific subjects], providing expertise and guidance to future fire service professionals.
- Facilitated learning through practical application and theoretical coursework.

Education:

- **Master of Public Administration** *Florida State University*, [Year of Graduation]
- **Bachelor of Science in Emergency Management, Fire and EMS Administration (Summa Cum Laude)***University of Florida*, [Year of Graduation]
- **Associate of Science in Fire Science** *St. Petersburg College*

Certifications:

- Paramedic
- ACLS Instructor
- BLS Instructor
- PHTLS Instructor
- Fire Officer I and II
- Fire Instructor II
- Fire Incident Safety Officer
- Fire Supervisor

Skills:

- Leadership and Team Management
- Program Development and Implementation
- Quality Assurance / Quality Improvement
- Emergency Response Planning
- Training and Development
- Public Speaking and Instruction

Professional Affiliations:

- Member, [Relevant Professional Organizations]

References: Available upon request.

Profile

Dina
First Name

Middle Initial

Imamovic
Last Name

pinellask9@gmail.com
Email Address

405 Baker Avenue
Home Address

Suite or Apt

Clearwater
City

FL
State

33754
Postal Code

Home: (615) 853-8300
Primary Phone

Home: (727) 855-9441
Alternate Phone

Length of Residency - please select one. *

☑ 6+ years

Do you own or represent a business in Clearwater?

◉ Yes ○ No

If yes, where is the business located? Do you conduct business with the City?

FL licensed private investigator and p/t beach vendor

Which Boards would you like to apply for?

Parks and Recreation Board: Submitted

Self
Employer

Private Investigator
Job Title

Occupation - If retired, enter former occupation.

Private Investigator

Have you served or do you serve on a board in Clearwater?

○ Yes ◉ No

If yes, please list the name of the board.

Why do you wish to serve on this board/committee? If seeking reappointment, state why you should be reappointed.

I moved to Clearwater when I was eight years old I’m currently 46 years of age. I’ve traveled the world and come home to my bright and beautiful home of Clearwater. As a part-time beach vendor, I’ve noticed numerous infractions and crimes and a lack of support for City and sunset festival, employees as well as tourist visitors - Leading to unlawful behavior and physical confrontations. I would love to serve on the board to make sure that our parks and recreation areas are safe for the next generation. Namely, my children who now call this beautiful town their home. I want them to feel just as safe as I felt going to Crestlake Park and going for a walk with my friends when I was a child, swimming at the Morningside recreation complex and enjoying the facilities of the long center without fearing for safety or lack of supervision. I currently have no complaints just wish to support any future endeavors.

What personal qualifications can you bring to this board or committee?

See above.

List Community Activities

Certified mediator, former state of Florida employee served under governor Jeb Bush. **The personal identifiers in this application are PROTECTED under F.S Statute 119. - Former law-enforcement/State Child Abuse Investigator/Guardian as Litem/

Upload a Resume

Question applies to multiple boards

Please attach a copy of one of the following documents: 1) valid current Florida Driver License issued to an address within city limits, or 2) Declaration of Domicile filed with the city clerk affirming residency within city limits.

Question applies to multiple boards

Are you related to any member of the City Council?

- ○ Yes
- ◉ No

Question applies to multiple boards

If yes, please provide name and explain relation.

N/A

Question applies to multiple boards

Are you related to a city employee?

- ○ Yes
- ◉ No

Question applies to multiple boards

If yes, please provide name and explain relation.

N/A

Dina Imamovic

Demographics

Some boards and commissions require membership to be racially, politically or geographically proportionate to the general public. The following information helps track our recruitment and diversity efforts. (Optional)

Ethnicity

☑ Caucasian/Non-Hispanic

Gender

☑ Female

11/13/1977
Date of Birth

The City of Clearwater strives to promote diversity and provide reasonable accommodations for individuals with disabilities. If you are requesting accommodation, please indicate below:

Reasonable accommodations required due to spinal injury. Not to exceed personal lumbar and neck support devices/foam pillow for extended sessions.

By clicking on "I Agree," below, I affirm that the information above is true and correct, and that I understand and agree to the responsibilities and commitment of time associated with an appointment to a Clearwater advisory board or committee.

☑ I Agree

All material submitted to the City of Clearwater is subject to the public records law of the State of Florida including Chapter 119, Florida Statutes.

Dina Imamovic

Profile

Njallssen
First Name

AMARO
Middle Initial

Lionheart
Last Name

njallssenamarolionheart@gmail.com
Email Address

2714 Lakebreeze Ln S
Home Address

Suite or Apt

Clearwater
City

FL
State

33759
Postal Code

Home: (305) 761-3419
Primary Phone

Alternate Phone

Length of Residency - please select one. *

☑ 6+ years

Do you own or represent a business in Clearwater?

○ Yes ◉ No

If yes, where is the business located? Do you conduct business with the City?

Which Boards would you like to apply for?

Parks and Recreation Board: Submitted

Victory Charter Tampa
Employer

Business Teacher
Job Title

Occupation - If retired, enter former occupation.

TEACHER

Have you served or do you serve on a board in Clearwater?

○ Yes ◉ No

If yes, please list the name of the board.

Why do you wish to serve on this board/committee? If seeking reappointment, state why you should be reappointed.

I wish to serve on this board because I have a deep love and appreciation for the City of Clearwater. I see this as an opportunity to give back to the community that has given so much to me. Clearwater has always been a place I've called home, and I'm passionate about contributing to its growth and success. Serving on this board would allow me to help shape the future of our city, ensuring it remains a vibrant and thriving place for all residents. I'm eager to bring my dedication, fresh ideas, and commitment to making Clearwater even better, and I believe my perspective and energy can be valuable in that effort

What personal qualifications can you bring to this board or committee?

I bring a strong passion for community service, a deep love for Clearwater, and a commitment to making a positive impact on the city. I have experience in strategic decision-making and collaboration, which I believe are crucial for the success of any board or committee. Additionally, my ability to listen, engage with different perspectives, and work toward practical solutions ensures that I can contribute effectively to the goals of this board. I'm dedicated to serving Clearwater and will bring both enthusiasm and responsibility to this role.

List Community Activities

I serve as a Teacher.

Njallssen_Amaro_Lionheart_Professional_Resume.pdf
Upload a Resume

Question applies to multiple boards

Please attach a copy of one of the following documents: 1) valid current Florida Driver License issued to an address within city limits, or 2) Declaration of Domicile filed with the city clerk affirming residency within city limits.

Question applies to multiple boards
Are you related to any member of the City Council?

○ Yes ◉ No

Question applies to multiple boards
If yes, please provide name and explain relation.

N/A

Question applies to multiple boards
Are you related to a city employee?

○ Yes ◉ No

Question applies to multiple boards
If yes, please provide name and explain relation.

N/A

Demographics

Some boards and commissions require membership to be racially, politically or geographically proportionate to the general public. The following information helps track our recruitment and diversity efforts. (Optional)

Ethnicity

- [x] Caucasian/Non-Hispanic

Gender

- [x] Male

03/02/1979
Date of Birth

The City of Clearwater strives to promote diversity and provide reasonable accommodations for individuals with disabilities. If you are requesting accommodation, please indicate below:

By clicking on "I Agree," below, I affirm that the information above is true and correct, and that I understand and agree to the responsibilities and commitment of time associated with an appointment to a Clearwater advisory board or committee.

- [x] I Agree

All material submitted to the City of Clearwater is subject to the public records law of the State of Florida including Chapter 119, Florida Statutes.

Njallssen AMARO Lionheart

Njallssen Amaro Lionheart

Contact Information:

- Location:2714 Lakebreeze Lane South Clearwater, FL 33759
- Email: realamarolionheart@gmail.com
- Phone: +1 305 761 3419

Professional Profile

Dynamic educator and creative professional with a robust background in teaching, media production, and content creation. Adept at blending innovative teaching strategies with extensive expertise in ELA and Mathematics to foster engaging and inclusive learning environments. Committed to leveraging educational technology and interdisciplinary approaches to enhance student learning and achievement.

Education

St. Thomas University, Miami, FL

- Doctorate of Education Leadership and Management in Business
- Master's Degree
- Bachelor of Arts in Organizational Leadership

Teaching Experience

4th Grade ELA Teacher Pinecrest Academy Wesley Chapel, Wesley Chapel, FL | Oct 2023 - Jul 2024

- Developed and implemented engaging lesson plans that enhanced student comprehension in reading, writing, speaking, and critical thinking.
- Utilized differentiated instruction to meet diverse learning needs and foster a supportive classroom environment.
- Integrated technology effectively to enhance instructional delivery and student interaction.

Pre-AP Chemistry/Biology Teacher, Middle Grade Math Pinellas County Schools, Saint Petersburg, FL | Aug 2021 - Jan 2024

- Delivered high-level science and mathematics instruction, adapting teaching methods to optimize student understanding and performance.
- Engaged in continuous professional development to remain current with educational strategies and curriculum advancements.

6th Grade Math Teacher Thurgood Marshall Middle School, Gulfport, FL | Aug 2023 - Oct 2023

- Tailored lesson plans to demonstrate real-world mathematical concepts, fostering practical understanding and interest among students.

Creative Professional Experience

Filmmaker, Director, Creative Director, Screenwriter Tranzformaz Music Group, Woodland Hills, CA | Sep 2016 - Present

- Directed and produced a wide range of visual and audio content, focusing on high-concept material that targets diverse audiences.

Photographer/Videographer Stringr Media, Clearwater, FL | Jan 2018 - Present

- Specialized in capturing high-quality visual content, enhancing storytelling through effective photographic techniques.

Screenwriter Unleashed Pictures, Toronto, Ontario, Canada | May 2014 - Present

- Crafted engaging narratives for various media platforms, emphasizing character development and plot integrity.

Core Skills

- Curriculum Development
- Classroom Management
- Differentiated Instruction
- Educational Technology Integration
- Strong Communication Skills
- Creative Content Creation
- Team Collaboration and Leadership

Certifications and Licenses

- Professional Educator License
- Class D Security License (Valid until Nov 2023)
- First Aid Certification
- CPR Certification

Professional Affiliations and Activities

- Active participant in educational technology workshops and seminars.
- Member of various educational committees focused on curriculum development and teacher professional growth.

City of Clearwater

Main Library - Council Chambers
100 N. Osceola Avenue
Clearwater, FL 33755

Cover Memo

File Number: ID#25-0124

Agenda Date: 3/6/2025 **Version:** 1 **Status:** Public Hearing

In Control: Gas System **File Type:** Action Item

Agenda Number: 7.1

SUBJECT/RECOMMENDATION:

Declare as surplus one City of Clearwater Gas System fee-simple owned real property 7240 US Hwy 19 N Pasco County, FL, as further defined by Parcel 32-25-16-0040-00C00-0040 within Section 32, Township 25 South, Range 16 East; now deemed a justifiable growth surplus necessity with said Property being publicly posted for sale to the highest qualified Bidder.

SUMMARY:
In July 1994, the City Council approved Resolution 94-54, authorizing Clearwater Gas System (CGS) to expand its distribution utility into Pasco County. Following this approval, CGS identified and purchased a one-acre parcel on September 22, 1995, for $275,000 to support the expansion.

This property, now vacant, previously housed a remote operations building with a warehouse facility dedicated to Pasco expansion field operations. However, during the 2008 recession, the Pasco office was closed, and all Pasco-based employees were relocated to CGS's main facility in Clearwater, as economic conditions did not support further gas expansion at that time.

Since 2008, CGS has operated solely out of the main administration/operations facility in Clearwater. However, to meet the growing energy demands of the Pasco market, including the rapidly developing residential and commercial areas along the Suncoast Parkway, State Road 52 and 54, CGS would like to sell off this property and eventually purchase another remote facility that is located closer to where CGS is growing its customer base.

To support this effort, CGS established a Capital Improvement Project, which may be utilized to fund a new remote facility. The current appraised value of the surplus land is $650,000. Given its increased value and distance to where CGS is experiencing growth, repurposing this parcel is no longer a viable option.

City staff have reviewed and support the designation of this property as surplus.

APPROPRIATION CODE AND AMOUNT: N/A

USE OF RESERVE FUNDS: N/A

STRATEGIC PRIORITY:

High Performing Government: 1.3, 1.5

AERIAL MAP



CLEARWATER
BRIGHT AND BEAUTIFUL · BAY TO BEACH

Prepared by:
Department of Public Works - Engineering
Geographic Technology Division
100 S. Myrtle Ave, Clearwater, FL 33756
Ph: (727)562-4750, Fax: (727)526-4755
www.MyClearwater.com

7240 US Highway 19 N
Pasco Land Surplus

N
W E
S

Map Gen By: **MD**	Reviewed By: **RJK**	Aerial Flown 2023	Date: **1/22/2025**	Page: 1 of 1	Scale: **N.T.S.**

Document Path: C:\Users\Michael.Koter\City of Clearwater\Engineering Geographic Technology - Location Maps\Pasco Land Surplus Vacation\Pasco Land Surplus Vacation\Pasco Land Surplus Vacation.aprx

APPRAISAL REPORT

CLEARWATER GAS SYSTEM STORAGE YARD
7240 US HIGHWAY 19 NORTH
NEW PORT RICHEY, FLORIDA

DATE OF VALUATION

NOVEMBER 24, 2024

PREPARED FOR

MR. ROBERT KASMER
CITY OF CLEARWATER
REAL ESTATE SERVICES COORDINATOR
100 S. MYRTLE AVENUE, SUITE 220
CLEARWATER, FLORIDA 33756

E-MAIL: ROBERT.KASMER@MYCLEARWATER.COM

PREPARED BY

JAMES M. MILLSPAUGH, MAI
JAMES MILLSPAUGH & ASSOCIATES, INC.
110 TURNER STREET
CLEARWATER, FL 33756-5211

JAMES MILLSPAUGH & ASSOCIATES, INC.
REAL ESTATE APPRAISERS & CONSULTANTS
LICENSED REAL ESTATE BROKER

110 TURNER STREET, CLEARWATER, FLORIDA 33756-5211 PHONE: (727) 461- 2648 FAX: 442-8922
E-MAIL: jim@millspaugh-appraisals.com | WEBSITE: www.millspaugh-appraisals.com

December 6, 2024

Mr. Robert Kasmer
City Of Clearwater
Real Estate Services Coordinator
100 S. Myrtle Avenue, Suite 220
Clearwater, Florida 33756
E-Mail: robert.brzak@myclearwater.com

RE: Appraisal Services
Clearwater Gas System Storage Yard
7240 US Highway 19 North
New Port Richey, Florida

Dear Mr. Kasmer:

At your request, I have made an appraisal of the current market value of the fee simple estate of the above-referenced real property. The property and methods utilized in arriving at the final value estimate are fully described in the attached report, which contains 18 pages and Addenda.

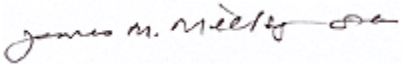
This Appraisal Report has been made in conformance with and is subject to the requirements of the Code of Professional Ethics and Uniform Standards of Professional Practice of the Appraisal Institute and the Appraisal Foundation. The Appraisal Report and final value estimate are subject to all attached Contingent and Limiting Conditions.

I have made a careful and detailed analysis of the subject property and after analyzing the market data researched for this report, I estimate that the market value of the referenced real property only and subject to the stated limitations, definitions, and certifications set forth in the attached appraisal report as of November 24, 2024, was:

SIX HUNDRED FIFTY THOUSAND DOLLARS
($650,000)

Respectfully submitted,

JAMES MILLSPAUGH & ASSOCIATES, INC.



James M. Millspaugh, MAI
JMM:sg

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INTRODUCTION

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ADDENDA

Qualifications of the Appraiser
Standard Definitions
Legal Description

EXISTING CONDITIONS

CLEARWATER GAS SYSTEM STORAGE YARD
7240 US HIGHWAY 19 NORTH
NEW PORT RICHEY, FLORIDA

DATE OF PHOTOGRAPHS: NOVEMBER 24, 2024



SITE VIEW LOOKING NORTHEAST FROM AVERY ROAD



COURT STREET SCENE LOOKING NORTH FROM AVERY ROAD

EXISTING CONDITIONS

CLEARWATER GAS SYSTEM STORAGE YARD
7240 US HIGHWAY 19 NORTH
NEW PORT RICHEY, FLORIDA

DATE OF PHOTOGRAPHS: NOVEMBER 24, 2024



US HIGHWAY 19 STREET SCENE LOOKING FROM AVERY ROAD MEDIAN CUT TOWARDS SUBJECT FRONTAGE ON RIGHT



AVERY ROAD STREET SCENE LOOKING EAST FROM US HIGHWAY 19

IDENTIFICATION OF THE PROPERTY:

The subject fronts the east side of US 19 roughly 150' north of Avery Road, about one-mile north of Main Street and about ¼-mile south of the Cotee River bridge. It is legally described in brief by the Property Appraiser as Lots 4, 5, 6 and Parts of Lot 7, 12 through 17 Inclusive, Block C, Jasmin Court, Plat Book 6, Page 51 and in detail in the Addenda on the July 1995 survey drawn by Casson Engineering Company, labeled Job No. 950161.

CENSUS TRACT LOCATION/ZIP CODE: #309.01/34652

FLOOD ZONE LOCATION: New Port Richey, Florida
Community Panel #12101C0188F
Map Revised: 6/05/2020

The subject property and vast majority of the surrounding district are located in an AE special flood hazard area where finished floor elevations must be elevated above 11'. The site survey noted site elevations from roughly 6.4' to 7.4'. Any value impact from this site feature is considered to be reflected through the sale of similarly located property.

ENVIRONMENTAL AUDIT DATA:

The Appraisal has been performed without the benefit of an environmental audit and presumes that no problems exist, however, I reserve the right to review and/or alter the value reported herein should a subsequent audit reveal problems.

OBJECTIVE AND INTENDED USE/USERS OF THE APPRAISAL:

The objective of the appraisal report is to estimate the current market value of the fee simple interest of the subject real property only as of November 24, 2024 (date of inspection and photographs). It is my understanding that the intended use of the report is to provide guidance to the City of Clearwater in their potential sale of the property after being declared surplus and the City of Clearwater and/or its representatives are the only intended users of the report.

EXPOSURE PERIOD ESTIMATE:

This is the past period of time required to have sold the subject at my value estimate as of my inspection date. The past decade or so in the subject district has been mostly inactive for sales here while leasing has been somewhat more active. The downtown has become active with municipal support while the former hospital district south of downtown has been in transition to non-medical space. These notable changes plus the repurposing of the Gulfview Square Mall north of the Cotee River and Ridge Road had also slowed the proximate US Highway 19 corridor prior to the 2019 pandemic. Subsequently, southwest Pasco has experienced notably popular growth related to the growth trend from Pinellas and has become a major bedroom community that has increased demand for the subject locale. As such, it appears that the exposure period would realistically fall in the three to six-month range.

STATEMENT OF OWNERSHIP AND RECENT SALES HISTORY:

The property is owned by the City of Clearwater Gas System, which acquired title in February 1995 at a $275,000 consideration (recorded O.R. Book 3478, Page 1702). There have been no subsequent transfers of the property that would impact the current market value, however, a Clearwater representative has noted two LOI's currently that I have reviewed as confidential.

SCOPE OF THE APPRAISAL:

The extent of my research effort for the sale of similar land and marginally improved properties has focused on the southwestern Pasco district located along US 19 from near the Cotee River south to Pinellas County. I have researched the public records through the Property Appraiser's and Clerks' files, the local MLS data services, several business periodicals, and my newspaper clipping file. I have thoroughly inspected the subject and the surrounding market and have verified the sales data with a party related to the transaction. The report will include a Land Sales Comparison Approach, which is the only reliable methodology for essentially vacant retail parcels. The minor site improvements are not considered to have any contributory value

DEFINITION OF MARKET VALUE:

The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller each acting prudently and knowledgeably, and assuming the price is not affected by undue stimulus. Implicit in the definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby:

(1) Buyer and seller are typically motivated;

(2) Both parties are well informed or well advised, and acting in what they consider their own best interests;

(3) A reasonable time is allowed for exposure in the open market;

(4) Payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and

(5) The price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions granted by anyone associated with the sale.

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1 Federal Deposit Insurance Corporation, 12 CFR, Part 323, RIN 3064-AB05, August 20, 1990, Section 323.2, Definitions.

STANDARD CONTINGENT AND LIMITING CONDITIONS:

This Appraisal is subject to the following limiting conditions and contingencies:

This Appraisal Report in no way represents a guaranty or warranty of estimated market value as reported herein. The Appraisal Report represents the opinion of the undersigned as to "one figure" based upon the data and its analysis contained herein.

The legal description furnished is assumed to be correct and unless otherwise noted, no survey or title search has been made. No responsibility is assumed by the Appraiser(s) for these or any matters of a legal nature and no opinion of the title has been rendered. The property is appraised as though under responsible ownership and management. The Appraiser(s) believe(s) that information contained herein to be reliable, but assume(s) no responsibility for its reliability.

The Appraiser(s) assume(s) there are no hidden or unapparent conditions of the property, subsoil, or structure which would affect the value estimate. Unless otherwise noted, the Appraiser(s) has not commissioned termite or structural inspection reports on any improvements nor subsoil tests on the land.

The attached photos, maps, drawings, and other exhibits in this report are intended to assist the reader in visualizing the property and have been prepared by the Appraiser(s) or his staff. These exhibits in no way are official representations/surveys of the subject property.

Any distribution of the total valuation in this report between land and improvements applies only under the existing program of utilization. Separate valuations for land and buildings must not be used in conjunction with any other appraisal and are invalid if so used.

In this appraisal assignment, the existence of potentially hazardous material used in the construction or maintenance of the building, such as the presence of urea-formaldehyde foam insulation, and/or the existence of toxic waste, which may or may not be present on the property, was not observed by the Appraiser; nor does he/she have any knowledge of the existence of such materials on or in the property. The Appraiser, however, is not qualified to detect such substances. The existence of urea-formaldehyde insulation or other potentially hazardous waste material may have an effect on the value of the property. The Appraiser urges the client to retain an expert in the field if desired.

The Appraiser(s) will not be required to appear in court unless previously arranged. The Appraiser's duties pursuant to his employment to make the Appraisal are complete upon delivery and acceptance of the Appraisal Report.

Possession of this report or copy thereof does not carry the right of publication. Neither all nor any part of the contents of this report (especially any; conclusions as to value, the identity of the Appraiser(s), or the firm with which he is connected, or any reference to the Appraisal Institute or to the MAI or SRA designation) shall be disseminated to the public through advertising media, public relations media, news media, sales media, or any other public means of communication without the prior written consent and approval of the undersigned.

The Americans with Disabilities Act ("ADA") became effective January 26, 1992. The Appraiser(s) has (have) not made a specific compliance survey and analysis of this property to determine whether or not it is in conformity with the various detailed requirements of the ADA. It is possible that a compliance survey of the property, together with a detailed analysis of the requirements of the ADA, could reveal that the property is not in compliance with one or more of the requirements of the Act. If so, this fact could have a negative effect upon the value of the property. Since the Appraiser(s) has (had) no direct evidence relating to this issue, the Appraiser(s) did not consider possible noncompliance with the requirements of ADA in estimating the value of the property.

CERTIFICATION

The undersigned does hereby certify that, except as otherwise noted in this appraisal report:

1. As of the date of this report, I, James M. Millspaugh, have completed the requirements under the continuing education program of the Appraisal Institute.

2. I have personally inspected the subject property and have considered all factors affecting the value thereof, and to the best of my knowledge and belief, the statements of fact contained in this appraisal report, upon which the analyses, opinions, and conclusions expressed herein are based, are true and correct, subject to all attached Contingent and Limiting Conditions.

3. I have no present or contemplated future interest in the real estate that is the subject of this appraisal report.

4. I have no personal interest or bias with respect to the subject matter of this appraisal report or the parties involved.

5. My fee for this appraisal report is in no way contingent upon my findings. The undersigned further certifies that employment for this appraisal assignment was not based on a requested minimum valuation or an approval of a loan.

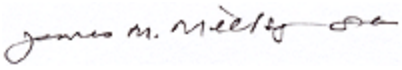
6. This appraisal report sets forth all of the limiting conditions (imposed by the terms of my assignment or by the undersigned) affecting the analyses, opinions, and conclusions contained in this report.

7. This appraisal report has been made in conformity with and is subject to the requirements of the Code of Professional Ethics and Uniform Standards of Professional Practice of the Appraisal Institute and the Appraisal Foundation and may be subject to peer review. Further, I have met USPAP's competency provision and am capable of completing this appraisal assignment.

8. No one other than the undersigned prepared the analyses, conclusions, and opinions concerning the real estate that are set forth in this appraisal report.

9. In my opinion, the estimated market value of the fee simple estate of the subject real property only as of November 24, 2024, was:

SIX HUNDRED FIFTY THOUSAND DOLLARS
($650,000)



James M. Millspaugh, MAI
State-Certified General Real Estate Appraiser RZ58

AREA DESCRIPTION:

This segment of US 19 located north of Main Street is segregated from the large populous located east of the Cotee River and mostly includes a low-income demographic profile housed in similarly valued living units. The river frontage is the exception but comprises a small segment of the population. Further, the vast majority of the trade area located west of US 19 is comprised of wetlands and water surfaces. As such, the retail potential here is restricted and most of the tenants are service-based and/or wholesale in nature. This locale includes dozens of former national fast-food buildings and other specialty facilities with the majority now being used for used car lots and/or local service firms. With this profile, it is clear that the value/demand for this locale is well below average for this US 19 retail corridor extending south to Pinellas County.

The 2019 pandemic created a greater demand here in southwest Pasco as a bedroom community for Pinellas and was prompted by major public support for the Main Street district. The Main Street/US Highway 19 intersection attracted a modern gas/convenience store for 7/11 that was developed in 2021-2022 after a September 2021 site purchase at $1,050,000/$28.84 PSF at the “hard corner” (recorded O. R. Book 10320, Page 0387). The southeast quadrant had also attracted a small-scale private university (Kaiser) to build a new facility and also attracted a new hotel just to the south. That site was acquired in September 2021 at $1,250,000/$23.97 PSF and received parking use from a municipal garage (recorded O. R. Book 10446, Page 3489). As such, the spin-off from downtown has improved the subject locale demand/value with prime frontage parcels having median cuts for southbound traffic being in short supply.

SITE DATA:

The site is almost rectangular with a 42’ x 106’ notch out of the southeast corner that fronts Court Drive. Otherwise, it has 256.66’ of US 19 frontage, a northern depth of 187.76’, and 212.18’ of Court Drive frontage. Per a July 1995 Casson Engineering site survey, the parcel includes 1.005 acres MOL or 43,778 SF.

It is basically level, even with adjacent sites, slightly below the US 19 roadway and does not appear to have any extraordinary drainage problems beyond what is considered typical for this locale where the US 19 roadway has a modern storm drainage system. The area is, however, in a flood zone with this site having an elevation around 7' and being within ¼-mile or so from the tidal-based Cotee River. US 19 is a six-lane with a center median/turn lanes, sidewalks, and streetlights. Avery is a right-in, right-out as are most cross streets and simply extends back into residential areas. To the east, however, it connects to Main Street to the south. Court Drive and the others to the east are narrow, two-lane residential roads with minimal improvements. The traffic count on US 19 per the 2023 MPO survey was 62,500 as compared to 67,500-70,000 south of Main to US 19-A and 51,000-55,000 north of the Cotee River. The subject has standard public (water, sanitary sewer, and natural gas) and private utilities that are fairly typical for the district.

Surrounding properties include office/service uses to the south, residential back-up to the east, a car sales lot in an old service station to the north, and car sales, auto service, and retail/service use across US 19. This segment of US 19 from Main Street north to the Cotee River bridge has mostly service/wholesale tenants with most former national franchise facilities occupied by local service firms and/or used car sales lots. One of the largest real estate acquisitions here included a modern 1987-built, auto repair strip center (City Plaza) located at 7400 US Highway 19 that sold in September 2016 for $750,000/$37.99 PSF for a 19,774 SF nine-unit facility (recorded O.R. Book 9426, Page 3260). Otherwise, recent new construction has included a carwash and coffee shop, None of the adjacent or proximate uses are considered detrimental to the subject or the area, however, the lower demographic profile of many of the back-up residential areas plus several older motel court operations have restricted the retail success of many past businesses.

In summary, then, the subject site is well shaped and sized for the district, has good road exposure, and, while not being a corner, does have the back road frontage. As such, I would expect its value to be average for this locale.


Mike Wells
Pasco County Property Appraiser
32-25-16-0040-00C00-004(
Show search results for 32-25-...
LUNA VISTA DRIVE
32-25-16-0040
JASMIN COURT
PB 6 PG 51
32-25-16-0050
PORT RICHEY LAND COMPANY
PB 1 PG 61
US HIGHWAY 19
COURT DRIVE
Block C
Block A
Block B
JASMIN DR
ASTOR DRIVE
32-25-16-0130
JASMIN TERRACE ADDITION
PB 6 PG 26
0
50
100ft
28.264 -82.723 Degrees

ASSESSMENT AND TAX DATA:

Pasco County Parcel #32-25-16-0040-00C00-0040

2023 Assessment:	Land	$194,991
	Extra Features	$ 1,073
	Just Value	$196,064

Total taxes and special assessments in private ownership would be $4,453.67.

ZONING AND LAND USE DATA:

The site and the majority of the US 19 corridor here are zoned HC for Highway Commercial and have the supporting HC land use classification. The zoning allows a wide range of uses including, theatres, offices, schools, university or colleges, auto sales, repair and service, retail/wholesale business not otherwise restricted, manufacturing and/or industrial not otherwise restricted, churches, restricted personal service uses, urban agriculture, medical marijuana sales, brew pubs, beer gardens, tap rooms, breweries, plus any use noted in the County's Comprehensive Plan. Prohibited uses include noxious manufacturing, hospital/sanitarium, motels, and residential. As such, the regulation allows a wide variety of existing uses here plus conditional uses for daycare centers, multi-family apartments, and hotels. Property-specific requirements include no minimum site size, setbacks of 35' front, 5' side, and 10' back plus a buffer in line with adjacent different land uses. Maximum height is five stories or 75'. Representative parking requirements are 1 per 300 SF for auto repair/sales, 1 per 200 SF for office and retail, or 1 per 300 SF for furniture and appliance sales. The restricted personal service uses for medical marijuana facilities and vehicle sales facilities have additional setbacks/site requirements.

DESCRIPTION OF THE IMPROVEMENTS:

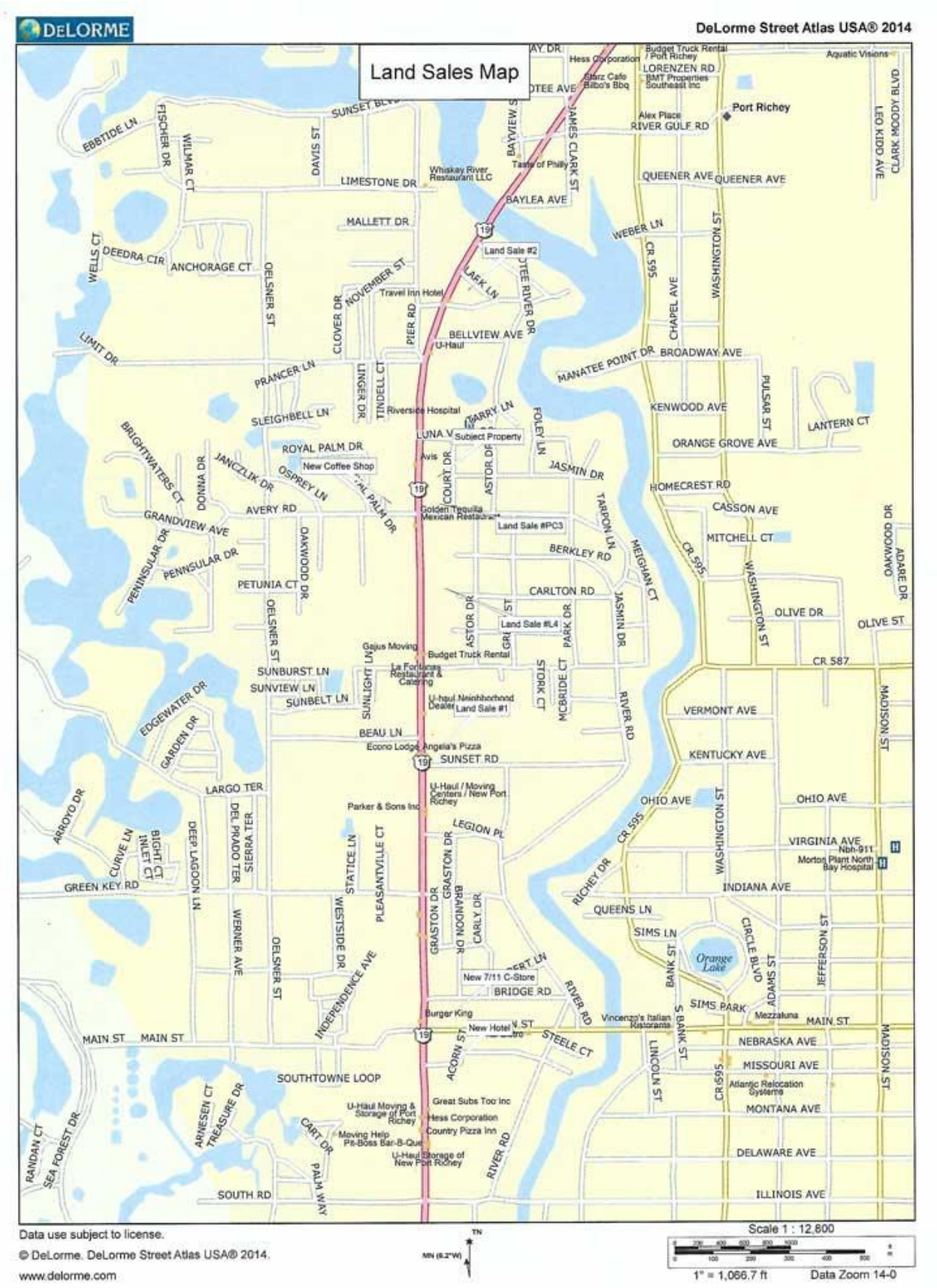
These comprise various sections of paving/shell road base and slabs from the previous improvements plus perimeter chain link fencing creating a storage yard. They are considered to have no measurable contributory value above the basic land value.

HIGHEST AND BEST USE: (Defined in Addenda)

As defined in the Addenda, the HC zoning district and its noted uses define the concept that is service-oriented and while retail is allowed, it has not been commonly developed. Many of the past restaurants have not been successful with office concepts being attractive for modern buildings. Interestingly enough, one of the two new developments here includes a small coffee shop across from the subject when the site was acquired at $678,000/$24.71 PSF versus the proximate listings noted below priced around $15.00 PSF (recorded O. R. Book 10,700/Page 139). This new coffee shop concept is located on the "going to work" side of the highway leading to the Pinellas County employment centers. While the new corner parcel sold at $1,600,000/$29.62 PSF, which sounds similar to the coffee shop sale, the price exceeds the two "hard corner" sales at Main/US Highway 19. They were somewhat dated but would not generally support the price away from the "hard corner" in the $25.00-$30.00 PSF range. The Pasco market has historically been impacted by these extremes and, as such, these examples are not considered justified for the longer-term trend. Auto sales/services are common here but typically for older/smaller facilities. There are two reported LOI's for gas/convenience store use that require a site in the 1-2 acre range and the traffic counts are attractive but the competition in the district from US 19-A to Hudson is fairly significant and has typically been attracted to signalized intersections. As such, it follows that this locale is best suited for non-retail concepts.

LAND VALUE ESTIMATE:

This approach values the property by comparisons to the best available transactions that in this instance, form a moderate to high price range with the noted extreme price levels likely not relevant but serve some positive impact.


DeLorme
DeLorme Street Atlas USA® 2014
Land Sales Map
Land Sale #2
Land Sale #PC3
Land Sale #L4
Land Sale #1
Subject Property
Port Richey
Riverside Hospital
Travel Inn Hotel
Whiskey River Restaurant LLC
Taste of Philly
Hess Corporation
Budget Truck Rental / Port Richey
Aquatic Visions
Starz Cafe Bilbo's Bbq
BMT Properties Southeast Inc
Alex Place
Avis
New Coffee Shop
Golden Tequila Mexican Restaurant
Gajus Moving
Budget Truck Rental
La Fortuna Restaurant & Catering
U-haul Neighborhood Dealer
Econo Lodge
Angelia's Pizza
U-Haul / Moving Centers / New Port Richey
Parker & Sons Inc
New 7/11 C-Store
Burger King
New Hotel
Vincenzo's Italian Ristorante
Mezzaluna
Orange Lake
Atlantic Relocation Systems
U-Haul Moving & Storage of Port Richey
Great Subs Too Inc
Hess Corporation
Country Pizza Inn
Moving Help
Pit-Boss Bar-B-Que
U-Haul Storage of New Port Richey
Morton Plant North Bay Hospital
Nbh-911
LORENZEN RD
RIVER GULF RD
QUEENER AVE
BAYLEA AVE
MALLETT DR
WEBER LN
BELLVIEW AVE
BROADWAY AVE
MANATEE POINT DR
KENWOOD AVE
ORANGE GROVE AVE
HOMECREST RD
CASSON AVE
MITCHELL CT
BERKLEY RD
CARLTON RD
OLIVE DR
OLIVE ST
CR 587
VERMONT AVE
KENTUCKY AVE
OHIO AVE
VIRGINIA AVE
INDIANA AVE
QUEENS LN
SIMS LN
SIMS PARK
MAIN ST
NEBRASKA AVE
MISSOURI AVE
MONTANA AVE
DELAWARE AVE
ILLINOIS AVE
SUNSET RD
BRIDGE RD
SOUTHTOWNE LOOP
SOUTH RD
LIMESTONE DR
ANCHORAGE CT
DEEDRA CIR
WELLS CT
EBBTIDE LN
FISCHER DR
WILMAR CT
DAVIS ST
OELSNER ST
CLOVER DR
NOVEMBER ST
PIER RD
LAEK LN
TEE RIVER DR
LIMIT DR
PRANCER LN
SLEIGHBELL LN
TINDELL CT
LINDER DR
HARRY LN
FOLEY LN
LUNA V
ROYAL PALM DR
JANCZLIK DR
OSPREY LN
AVERY RD
GRANDVIEW AVE
PENINSULAR DR
PETUNIA CT
OAKWOOD DR
DONNA DR
BRIGHTWATERS CT
COURT DR
ASTOR DR
JASMIN DR
TARPON LN
MEIGHAN CT
SUNBURST LN
SUNVIEW LN
SUNBELT LN
SUNLIGHT LN
STORK CT
MCBRIDE CT
RIVER RD
BEAU LN
EDGEWATER DR
GARDEN DR
LARGO TER
ARROYO DR
CURVE LN
INLET CT
BIGHT CT
DEL PRADO TER
SIERRA TER
DEEP LAGOON LN
GREEN KEY RD
WERNER AVE
WESTSIDE DR
STATICE LN
PLEASANTVILLE CT
GRASTON DR
BRANDON DR
CARLY DR
LEGION PL
INDEPENDENCE AVE
ACORN ST
STEELE CT
RICHEY DR
BANK ST
LINCOLN ST
CIRCLE BLVD
JEFFERSON ST
ADAMS ST
MADISON ST
OAKWOOD DR
ADARE DR
LANTERN CT
PULSAR ST
CHAPEL AVE
WASHINGTON ST
CR 595
CLARK ROGERS BLVD
LEO KIDD AVE
JAMES CLARK ST
BAYVIEW ST
DAVIS ST
ARNESEN CT
TREASURE DR
CART DR
PALM WAY
RANDAM CT
SEA FOREST DR
Data use subject to license.
© DeLorme. DeLorme Street Atlas USA® 2014.
www.delorme.com
TN
MN (6.2°W)
Scale 1 : 12,800
1" = 1,066.7 ft
Data Zoom 14-0

LAND SALE #1

Location: 6818 US Highway 19, NE corner of Sunset Road and US 19, New Port Richey

Legal Description: South 200' of Lots 32-24, Block 201, City of New Port Richey Subdivision, Plat Book 2, Page 27, Less US Highway 19 (Parcel #5-26-16-0030-20100-0325 and 0335)

Date of Sale: July, 2022

Sale Price: $710,000

Size: 200' x 271'; 54,014 SF

Price Per PSF: $13.14

Grantor/Grantee: Extreme Investment Services, LLC./2013 Miller, LLC.

Recording Data: O.R. Book 10665, Page 2424

Sale Confirmed With: S. Zimmerman, Broker-MLS

Zoning: HC, Highway Commercial, New Port Richey

Comments: This older restaurant facility had been in foreclosure and was purchased in this transfer for an investment. The facility was a 1960-built traditional site-down operation with ample parking plus a back vacant lot. The property was sold after the demolition to a car wash developer as part of that trend during the past five years. The site had a median cut with separate turn lanes for Sunset Road. It was sold for this new use in November 2023 by the same broker for $1,600,000/$29.62 PSF (recorded O. R. Book 10924, Page 3632).

LAND SALE #2

Location: 7542 US Highway 19, New Port Richey

Legal Description: Portion of Lots 11-15, Inclusive Block F, New Port Richey Estates, Plat Book 3, Page 79, lying 112' East of US Highway 19 (Parcel #32-25-16-0250-00F00-0110)

Date of Sale: July, 2024

Sale Price: $521,000 allocated to $400,000 for land

Size: 25,265 SF 200' US 19 frontage, 425' back circular overall teardrop shape

Price Per PSF: $15.83

Grantor/Grantee: J. R. King, Jr./7542 US Highway Holdings, LLC.

Recording Data: O.R. Book 11049, Page 0155

Sale Confirmed With: EXP Realty, LLC., MLS-Broker

Zoning: HC, Highway Commercial, New Port Richey

Comments: This marginally improved site (1,360 SF built in 1950 plus paved display) has been used by an auto sales company but offers many alternatives. The site does not have a median cut/turn lane and is on a long curve just south of the Cotee River. I would allow $125,000 for the improvements that are in good condition with adequate upgrades for other uses.

LAND SALE #PC-3

Location: 7226 US Highway 19, New Port Richey, NE corner of Avery Road

Legal Description: Lots 7-13, Inclusive, Block C, Jasmine Court Subdivision, Plat Book 6, Page 51 (Parcel #32-25-16-0040-00C00-0070)

Date of Listing: November, 2024

Listing Price: $499,000

Size: 220’ x 188’ MOL; 33,484, .77 Acres

Price PSF: $14.48

Grantor: T. Tsioukanaras, Trust

Recording Data: Not Recorded

Date Confirmed With: Commercial Assett Partners, MLS-Broker

Zoning: HC, Highway Commercial, New Port Richey

Comments: This vacant parcel has a median cut/drive lane to provide access to southbound US Highway 19 traffic, while the side street provides access to housing and a roadway along the Cotee River to Main Street. The site is pending sale the for development of a gas/convenience store but is contingent on acquiring the adjacent parcel owned and operated by the City of Clearwater natural gas division at #7240. The broker reports that the contract price is below the listing and that the owner priced the site low to prompt a quick sale.

LAND SALE #L-4

Location: 7041 US Highway 19, approximately 800’ south of Avery Road, New Port Richey (Parcel #32-25-16-0050-02600-0020)

Legal Description: North 200’ of Tract 26, Port Richey Land Co. Subdivision, Plat Book 1, Page 61

Date of Listing: November 2024

Listing Price: $750,000

Size: 200’ x 230’; 46,000 SF

Price PSF: $16.30

Grantor: 2013 Miller, LLC.

Recording Data: Not Recorded

Data Confirmed With: Commercial Assett Partners, MLS-Broker

Zoning: HC, Highway Commercial, New Port Richey

Comments: This vacant parcel had been cleared of its 1959-built machine shop facility with some paving remaining currently. This parcel has no median cut for access from southbound traffic. The broker reports no interest in the property.

LAND SALES RECAP CHART

Sale #	Date Of Sale	Sales Price	Site Size In SF	Price PSF
1	7/22	$710,000	54,014	$13.14
2	7/24	($400,000)	25,625	$15.83
PC-3	11/24	$499,000	33,484	$14.48
L-4	11/24	$750,000	46,000	$16.30
Subject	--	--	43,778	--

(Allocated Price)

LAND SALES ANALYSIS AND CONCLUSIONS:

Sale #1 as an investor purchase of a failed restaurant was likely below a fair land value while the car wash acquisition simply did not fit within the historical trend in this market. The parcel has a good corner with median turn lane access that is superior to the subject. The $13.14 PSF then may be a good figure for the subject as the corner feature likely more than offsets the status of a stressed transaction.

Sale #2 is an allocation that requires a judgment call but is located nearby, is smaller (adjust down), and also does not have a median cut. As such the $15.83 PSF may be realistic but subject to the allocation.

Sale #PC-3 is located adjacent to the subject but has the corner influence that can easily be at 20% as a roughly $10.50 PSF for the subject. While I do not have the complete copy of this contract, it is clear that without the subject the buyer has no interest but requires a larger total land area.

Sales #L-4 is a similar size as the subject without this median cut so in reality is a good direct comparison but the broker reports there is no current interest at that price level.

Clearly, the relative price levels from these examples fall in the $12.00-$15.00 PSF price range and while the pricey comparisons noted above do not appear realistic they have some influence.

After a thorough review of the data and historical patterns in this market, I would estimate the site value to fall in the $14.00-$16.00 PSF range or say at the $15.00 PSF average.

43,778 SF @ $15.00 PSF = $656,670

ROUNDED AT $650,000

ADDENDA

QUALIFICATIONS OF THE APPRAISER
JAMES M. MILLSPAUGH, MAI

APPRAISAL EXPERIENCE:

Appraisal experience in Pinellas County, Florida since 1968 when associated with Ross A. Alexander, MAI of Clearwater. Formed James Millspaugh & Associates, June 1980, in Clearwater. The firm concentrates the majority of its appraisal activities in Pinellas County with experience throughout the Tampa/St. Petersburg/ Clearwater MSA.

APPRAISAL PLANT DATA:

In addition to maintaining its location near the main Pinellas County Courthouse complex for easy access to governmental offices and the official public records maintained in the Clerk's office for in-depth background research, the firm maintains Marshall Valuation Service Cost Data, online real estate transactions from RealQuest as provided by CoreLogic and MLS sales data provided by MFR.MLSMatrix plus national surveys on lodging, food service, offices, industrial parks, mini-storage, shopping center markets, investor return rates, and others.

COMMERCIAL APPRAISAL ASSIGNMENTS performed include golf courses, postal facilities, commercial buildings, shopping centers, warehouse/manufacturing buildings, mobile home and R.V. parks, financial institutions, nursing homes, motels, timeshares, restaurants, houses of worship, office buildings, apartment buildings, commercial and residential condominium projects (both proposed and conversions), marinas, theaters, fraternal buildings, school facilities, seaport facilities, railroad corridors, easements, leasehold and leased fee estates, life estates, vacant sites, including environmentally sensitive lands, and condemnation cases involving partial and total takings. Feasibility/market studies have been performed for industrial, office, retail, residential, and timeshare markets.

APPRAISAL EDUCATION:

American Institute of Real Estate Appraisers (AIREA) courses successfully completed:
I-A: Basic Principles, Methods and Techniques - 1973
VIII: Single Family Residential Appraisal - 1973
I-B: Capitalization Theory and Techniques - 1974
II: Urban Properties - 1975
IV: Condemnation - 1978
: Standards of Professional Practice - 1992, Parts A & B
Society of Real Estate Appraisers (SREA) courses successfully completed:
301: Special Applications of Appraisal Analysis – 1980

JAMES M. MILLSPAUGH, MAI

(Qualifications Continued)

RECENT SEMINARS ATTENDED: Sponsored by The Appraisal Institute
Valuation of Wetlands, 2004.
Uniform Standards (Yellow Book) for Federal Land Acquisitions, 2007.
Analyzing Distressed Real Estate, 2007.
Valuation of Detrimental Conditions, 2010.
Analyzing Tenant Credit Risk/Commercial Lease Analysis, 2011.
Fundamentals of Separating Real and Personal Property and Intangible Business Assets, 2012.
Marketability Studies: Advanced Considerations and Applications, 2013.
Critical Thinking in Appraisals, 2014.
Litigation Appraising, 2015.
Webinars on the FEMA 50% Rule, Wind Turbine Effects on Value and Contamination and The Business Practice and Ethics, 2017.
Parking and its Impact on Florida Properties, 2018.
Insurance Appraisals, 2018.
Evaluating Commercial Leases, 2019.
Artificial Intelligence, AVMs and Blockchain, 2019.
Appraising Donated Real Estate Conservation Easements, IRS, 2020.
Florida State Law Update, 2024.
National USPAP Update, 2024.
Fundamental Of Appraising Affordable Housing, 2024.
Impact Of Short Term Rentals, 2024.
Fractional Interest Valuation, 2024.

EDUCATION:
Bachelor of Science in Business Administration, University of Florida
Associates of Arts, St. Petersburg Junior College

PROFESSIONAL AFFILIATIONS AND CERTIFICATION
Member: Appraisal Institute with the MAI designation, Certificate #6087, awarded April, 1980. Mr. Millspaugh is a past President of The Gulf Atlantic Florida Chapter of the AI (formerly Florida Chapter No. 2), served as an admissions team leader for the West Coast Florida Chapter, is the past Chairman for the National Ethics Administration Division of the Appraisal Institute and served as the Region X Member of the Appellate Division of the Appraisal Institute. Mr. Millspaugh is a State-Certified General Real Estate Appraiser (RZ58) and has served as a pro-bono expert witness for the Florida Real Estate Appraisal Board.
Member: Pinellas Realtors Organization, National Association of Realtors
Note: The AIREA and SREA merged into one organization on January 1, 1991, that is now known as the AI - Appraisal Institute.

STANDARD DEFINITIONS

HIGHEST AND BEST USE:

1. **The reasonably probable use of property that results in the highest value. The four criteria that the highest and best use must meet are legal permissibility, physical possibility, financial feasibility, and maximum productivity.**
2. The use of an asset that maximizes its potential and that is possible, legally permissible, and financially feasible. The highest and best use may be for continuation of an assets existing use or for some alternative use. This is determined by the use that a market participant would have in mind for the asset when formulating the price that it would be willing to bid. (IVS)
3. [The] highest and most profitable use for which the property is adaptable and needed or likely to be needed in the reasonably near future. (Uniform Appraisal Standards for Federal Land Acquisitions)
4. [For fair value determination] The use of a nonfinancial asset by market participants that would maximize the value of the asset or the group of assets and liabilities (for example, a business) within which the asset would be used. (FASB Glossary) The highest and best use of a nonfinancial asset takes into account the use that is physically possible, legally permissible, and financially feasible. (FASB 820-10-35-10B). The highest and best use of a nonfinancial asset establishes the valuation premise used to measure the fair value of the asset, as follows: (a) The highest and best use of a nonfinancial asset might provide maximum value to market participants through its use in combination with other assets as a group (as installed or otherwise configured for use) or in a combination with other assets and liabilities (for example, a business). (b) The highest and best use of the asset might provide maximum value to market participants on a standalone basis. (FASB 820-10-35-10E)

FEE SIMPLE ESTATE: Absolute ownership unencumbered by any other interest or estate, subject only to the limitations imposed by the governmental powers of taxation, eminent domain, police power, and escheat.

LEASEHOLD ESTATE: The right held by the lessee to use and occupy real estate for a stated term and under conditions specified in the lease.

LEASED FEE INTEREST: The ownership interest held by the lessor, which includes the right to receive the contract rent specified in the lease plus the reversionary right when the lease expires.

REPLACEMENT COST: The estimated cost to construct, at current prices as of a specific date, a substitute for a building or other improvements, using modern materials and current standards, design and layout.

REPRODUCTION COST: The estimated cost to construct, at current prices as of the effective date of the appraisal, a duplicate or replica of the building being appraised, using the same or similar materials, construction standards, design, layout and quality of workmanship and embodying all the deficiencies, super-adequacies, and obsolescence of the subject building.

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2. Appraisal Institute, The Dictionary of Real Estate Appraisal - Seventh Edition, 2022. pages 83, 88, 105 and 163.

CITY OF CLEARWATER
CITY COUNCIL
NOTICE OF PUBLIC HEARING

The **City Council** of the City of Clearwater, Florida, will hold a public hearing on Thursday, **March 6, 2025** beginning at 6:00 p.m., or as soon thereafter as the matter may be heard, in the City Council Chambers, Clearwater Main Library, 100 N. Osceola Avenue, Clearwater, Florida, **to consider declaring the following real property, at 7240 US Highway 19 North, Pasco County, Florida as being surplus to city needs** for the purpose of future land planning.

Parcel: 7240 US Highway 19 North, Pasco County, FL
Pasco County Tax Assessor Parcel Number: **32-25-16-0040-00C00-0040**

(OR 3478, PG 1702)
JASMIN COURT PB 6 PG 51 LOTS 4,5,6 & ALSO A PORTION OF LOTS 7,12,13,14,15,16 AND 17 BLOCK C BEING FURTHER DESC AS FOLLOWS COM AT NE COR OF SAID LOT 4 FOR POB TH ALG WEST R/W LN OF COURT DR S00DG 00' 39"W 212.25 FT TH S88DG 20' 48"W 106.02 FT TH S02DG 31' 28"W 42.00 FT TH N88DG 41' 28"W 80.00 FT TO EAST R/W LN OF SR NO 55 (US HWY 19) TH ALG SAID EAST R/W LN N00DG 00' 20"W 256.66 FT TH N89DG 32' 22"E 107.89 FT TO EAST BDY LN OF LOT 17 TH ALG EAST BDY LN S00DG 07' 45"E 2.37 FT TO NW COR OF SAID LOT 4 TH N89DG 47' 40"E 80.00 FT TO POB

Interested parties may appear and be heard at the hearing or file written notice of approval or objection with the City Clerk prior to the hearing. Any person who decides to appeal any decision made by the Board or Council, with respect to any matter considered at such hearings, will need a record of the proceedings and, for such purpose, 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 per Florida Statute 286.0105.

City of Clearwater
P.O. Box 4748
Clearwater, FL 33758-4748

Rosemarie Call, MPA, MMC
City Clerk

A COPY OF THIS AD IN LARGE PRINT IS AVAILABLE IN THE OFFICIAL RECORDS AND LEGISLATIVE SERVICES DEPT. ANY PERSON WITH A DISABILITY REQUIRING REASONABLE ACCOMMODATION IN ORDER TO PARTICIPATE IN THIS MEETING SHOULD CALL THE OFFICIAL RECORDS AND LEGISLATIVE SERVICES DEPT WITH THEIR REQUEST AT (727) 562-4090.

City of Clearwater

Main Library - Council Chambers
100 N. Osceola Avenue
Clearwater, FL 33755

Cover Memo

File Number: ID#25-0062

Agenda Date: 3/6/2025 **Version:** 1 **Status:** Public Hearing

In Control: Parks & Recreation **File Type:** Action Item

Agenda Number: 7.2

SUBJECT/RECOMMENDATION:

Approve amendments to the Clearwater Code of Ordinances Chapter 22, Article II, Section 22.61, to add a new section addressing e-bicycles, motorized bicycles, hoverboards, unicycles, scooters and similar devices and pass Ordinance 9817-25 on first reading.

SUMMARY:
Proposed Ordinance No. 9817-25 will add a new section to the Code of Ordinances which will preclude the use of any e-bicycles, motorized bicycle, hoverboard, unicycle and scooter or similar device, excluding any medically necessary conveyances in, on or through the entirety of Beach Walk, Crest Lake Park and Coachman Park excluding those areas specifically designated for vehicular traffic such as parking lots, street rights-of-way, driveways and/or drive aisles. This amendment is the result of public input noting that motorized vehicles have been creating an unsafe environment in our parks and beaches due to the relatively high rate of speed easily achieved by these devices. The prohibition of these devices will enhance the feeling of patron safety.

The Department has determined that the proposed prohibition of e-bicycles, motorized bicycles, hoverboards, unicycles, scooters and similar devices in certain areas are consistent with Goal PPP 1 of the Parks & Public Places Element of the City's Comprehensive Plan as well as the intent and purpose of the Open Space/Recreation zoning district of the City's Community Development Section 2-1401 which provides that is to establish areas where public and private organizations can establish and operate passive and active open space and recreation facilities which are important to the quality of life and economic vitality of the City of Clearwater without adversely impacting the integrity of adjacent residential neighborhoods, diminishing the scenic quality of the City of Clearwater or negatively impacting the safe and efficient movement of people and things within the City of Clearwater.

At the March 3 work session, there was council consensus to limit the proposed ordinance to Beach Walk only. Staff was directed to strike "Crest Lake Park and Coachman Park" from the proposed ordinance.

APPROPRIATION CODE AND AMOUNT:
N/A

USE OF RESERVE FUNDS:
N/A
STRATEGIC PRIORITY:
Approval of the name and operating hours modifications support several Strategic Plan Objectives, including:
· 1.2: Maintain public infrastructure, mobility systems, natural lands, environmental resources, and historic features through systematic management efforts.
· 2.3: Promote Clearwater as a premier destination for entertainment, cultural experiences, tourism, and national sporting events.
· 3.2: Preserve community livability through responsible development standards, proactive code compliance, and targeted revitalization.

Business Impact Estimate

This form should be included in the agenda packet for the item under which the proposed ordinance is to be considered and must be posted on the [City's/Town's/Village's] website by the time notice of the proposed ordinance is published.

Proposed ordinance's title/reference:
ORDINANCE NO. 9817-25
AN ORDINANCE OF THE CITY OF CLEARWATER, FLORIDA MAKING AMENDMENTS TO THE CODE OF ORDINANCES BY AMENDING CHAPTER 22; ARTICLE 2; BY ADDING SECTION 22.61 TO ADDRESS THE USE OF MOTORIZED BICYCLES, ELECTRIC BICYCLES, HOVERBOARDS, MOTORIZED UNICYCLES, MOTORIZED SCOOTERS AND SIMILAR MOTORIZED DEVICES; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

This Business Impact Estimate is provided in accordance with section 166.041(4), Florida Statutes. This Business Impact Estimate may be revised following its initial posting. In accordance with the provisions of controlling law, the City of Clearwater hereby publishes the following information:

1. Summary of the proposed ordinance (must include a statement of the public purpose, such as serving the public health, safety, morals and welfare):

Proposed Ordinance No. 9817-25 will add a new section to the Code of Ordinances which will preclude the use of any ebike, motorized bicycle, hoverboard, unicycle and scooter or similar device, excluding any medically necessary conveyances in, on or through the entirety of Beach Walk excluding those areas specifically designated for vehicular traffic such as parking lots, street rights-of-way, driveways and/or drive aisles. This amendment is the result of public input noting that motorized vehicles have been creating an unsafe environment in our parks and beaches due to the relatively high rate of speed easily achieved by these devices. The prohibition of these devices will result in an increase in patron safety.

2. An estimate of the direct economic impact of the proposed ordinance on private, for-profit businesses in the [City/Town/Village], if any:
(a) An estimate of direct compliance costs that businesses may reasonably incur;
(b) Any new charge or fee imposed by the proposed ordinance or for which businesses will be financially responsible; and
(c) An estimate of the [City's/Town's/Village's] regulatory costs, including estimated revenues from any new charges or fees to cover such costs.

Staff believes that there will be no direct compliance cost that any business will incur. There are not charges or fees imposed by the ordinance and it is expected that there will likewise be no regulatory costs nor will there be any revenues of any kind.

3. Good faith estimate of the number of businesses likely to be impacted by the proposed ordinance:

Because this ordinance will merely prohibit the use of any ebike, motorized bicycle, hoverboard, unicycle and scooter or similar device, excluding any medically necessary conveyances in, on or through the entirety of Beach Walk excluding those areas specifically designated for vehicular traffic such as parking lots, street rights-of-way, driveways and/or drive aisles staff does not anticipate that any businesses will be impacted by the ordinance. The use of these devices is permitted on trails and within any specifically designated for vehicular traffic such as parking lots, street rights-of-way, driveways and/or drive aisles.

4. Additional information the governing body deems useful (if any):
[*You may wish to include in this section the methodology or data used to prepare the Business Impact Estimate. For example: [City/Town/Village] staff solicited comments from businesses in the [City/Town/Village] as to the potential impact of the proposed ordinance by contacting the chamber of commerce, social media posting, direct mail or direct email, posting on [City/Town/Village] website, public workshop, etc. You may also wish to include efforts made to reduce the potential fiscal impact on businesses. You may also wish to state here that the proposed ordinance is a generally applicable ordinance that applies to all persons similarly situated (individuals as well as businesses) and, therefore, the proposed ordinance does not affect only businesses*)

N/A

ORDINANCE NO. 9817-25

AN ORDINANCE OF THE CITY OF CLEARWATER, FLORIDA MAKING AMENDMENTS TO THE CODE OF ORDINANCES BY AMENDING CHAPTER 22; ARTICLE 2; BY ADDING SECTION 22.61 TO ADDRESS THE USE OF MOTORIZED BICYCLES, HOVERBOARDS, UNICYCLES, SCOOTERS AND SIMILAR DEVICES; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Clearwater adopted the Code of Ordinances on February 4, 1993; and

WHEREAS, the City has made numerous amendments to the Code of Ordinances to account for changing conditions within the City; and

WHEREAS, the City has received complaints and concerns from citizens regarding the use of motorized bicycles, hoverboards, unicycles, scooters and similar devices being used within Beach Walk; and

WHEREAS, the City wishes to provide for the safe and appropriate use of its Parks and Facilities while also maintaining the character of the surrounding neighborhoods; and

WHEREAS, the City wishes to prohibit and enable the enforcement of such prohibitions related to the use of motorized bicycles, hoverboards, unicycles, scooters and similar devices in certain areas and locations;

WHEREAS, the City wishes to address the varying needs of the City's diverse population when creating and implementing parks and recreation plans pursuant to Goal PPP 1 and Policy PPP 1.1.1 of the Parks & Public Places Element of the City's Comprehensive Plan; and

WHEREAS, the City has determined that this amendment to the Code of Ordinances promotes and supports the public health, safety, morals, and welfare, of the City's residents.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CLEARWATER, FLORIDA:

Section 1. That Chapter 22 – Parks, Beaches, Recreation, Article 2 – Use Regulations, Section 22.61 - Motorized bikes, hoverboards, unicycles, scooters, and similar devices, be added to read as follows:

Sec. 22.61. – Motorized bicycles, hoverboards, unicycles, scooters and similar devices.

(1) No person shall ride, drive or propel any motorized bicycle, electric bicycle, hoverboard, motorized unicycle, motorized scooter or similar motorized device as defined in Florida Statute 316.003, excluding any medically necessary conveyances, in, on or through the entirety of Beach Walk excluding those areas specifically designated for vehicular traffic such as parking lots, street rights-of-way, driveways and/or drive aisles.

(2) Any person who pleads guilty or nolo contendere or is convicted of violating this section shall be guilty of a class IV civil infraction pursuant to section 1.12 of this Code of Ordinances.

Section 2. Amendments to the Code of Ordinances of the City of Clearwater are hereby adopted to read as set forth in this Ordinance.

Section 3. The City of Clearwater does hereby certify that the amendment contained herein, as well as the provisions of this Ordinance, are consistent with and in conformance with the City's Comprehensive Plan.

Section 4. Should any part or provision of this Ordinance be declared by a court of competent jurisdiction to be invalid, the same shall not affect the validity of the Ordinance as a whole, or any part thereof other than the part declared to be invalid.

Section 5. Notice of the proposed enactment of this Ordinance has been properly advertised in a newspaper of general circulation in accordance with applicable law.

Section 6. This ordinance shall take effect immediately upon adoption.

PASSED ON FIRST READING _____

PASSED ON SECOND AND FINAL READING AND ADOPTED _____

_____
Bruce Rector
Mayor

Approved as to form:

_____
Melissa Isabel, Esq.
Senior Assistant City Attorney

Attest:

_____
Rosemarie Call, MPA, MMC
City Clerk

City of Clearwater

Main Library - Council Chambers
100 N. Osceola Avenue
Clearwater, FL 33755

Cover Memo

File Number: TA2024-07002b

Agenda Date: 3/6/2025 **Version:** 1 **Status:** Public Hearing

In Control: Planning & Development **File Type:** Planning Case

Agenda Number: 7.3

SUBJECT/RECOMMENDATION:

Approve amendments to the Community Development Code to establish standards for artificial turf, require landscaped areas in front yards for residentially zoned properties, and make other associated updates and pass Ordinance 9805-25 on first reading. (TA2024-07002)

SUMMARY:
Proposed Ordinance No. 9805-25 contains both City Council and staff-initiated amendments to the Community Development Code. Amendments initiated by City Council propose to create regulations to permit the use of artificial turf citywide including general, location, and minimum design standards, permitting, installation, inspection, maintenance, and existing artificial turf.

Other staff-initiated amendments are more clean-up amendments consisting of correcting typographical errors, reordering sections, providing clarification, adding a provision for existing developed lots, creating a front yard residential landscaped area requirement, and adding, deleting, or amending definitions as needed.

The Planning and Development Department has determined that the proposed text amendments to the Community Development Code are consistent with and further the goals, objectives, and policies of the Comprehensive Plan and the Community Development Code.

Staff held a workshop with the Community Development Board (CDB) on December 17, 2024, to discuss the code amendments related to artificial turf. Comments received from the board during that meeting were incorporated into the ordinance prior to the initiation of the public hearing process.

The Community Development Board, in its capacity as the Local Planning Agency (LPA), reviewed the proposed amendments to the Community Development Code at its meeting on January 21, 2025, and recommended approval with certain modifications and considerations as follows:

1. Clarify that the requirement to bring existing lots into compliance with the landscaping standards to the greatest extent practicable if the existing use is improved or remodeled in a value of 25 percent or more, as established by Section 3-1202.A.3.a, is applicable to properties other than single-family or two-family lots.
2. Consider modifying proposed Sections 3-1202.E.2.a.6.v and 3-1202.E.2.b.3.iv to permit the use of artificial turf in required interior and central landscape islands.
3. Consider incorporating licensure requirements into proposed Section 3-1203.E.12 to provide clarity regarding who would qualify as a “professional with experience in installation of artificial turf”.

Additionally, while not incorporated into the Board’s motion for approval, the Board discussed the desire to allow for independent appraisal to be used for the determination of 25 percent of the value of the principal structure, in addition to the value reflected in the property appraiser’s records, as established in Section 3-1202.A.3.a.

Proposed Ordinance No. 9805-25 addresses the Board's recommended clarification detailed in number 1. above. Additionally, staff has incorporated, for the City Council's consideration, changes to Sections 3-1202.A.3.a. and 3-1401.B.3.a to provide that an independent appraisal may also be used to determine 25 percent of the value of the primary structure which, if exceeded, would require improvements to landscaping and parking. The considerations specified in 2. and 3., are not recommended by city staff to be incorporated into the ordinance for reasons specified in the staff report.

APPROPRIATION CODE AND AMOUNT: N/A

USE OF RESERVE FUNDS: N/A

STRATEGIC PRIORITY:
These proposed amendments support the Environmental Stewardship and Community Well-Being goals of the city's Strategic Plan by providing amendments to the Community Development Code that aim to maintain aesthetic appeal and permit alternative sustainable practices within the city.

ORDINANCE NO. 9805-25

AN ORDINANCE OF THE CITY OF CLEARWATER, FLORIDA MAKING AMENDMENTS TO THE COMMUNITY DEVELOPMENT CODE BY AMENDING ARTICLE 3. DEVELOPMENT STANDARDS, DIVISION 12. LANDSCAPING/TREE PROTECTION, DIVISION 14. PARKING AND LOADING, AND DIVISION 15. PROPERTY MAINTENANCE STANDARDS; BY AMENDING ARTICLE 8. DEFINITIONS AND RULES OF CONSTRUCTION, SECTION 8-102. DEFINITIONS; BY AMENDING APPENDIX A, SCHEDULE OF FEES, RATES, AND CHARGES, SECTION V. BUILDING AND BUILDING REGULATIONS; BY AMENDING APPENDIX B, US 19 ZONING DISTRICT AND DEVELOPMENT STANDARDS, DIVISION 5. SITE DESIGN STANDARDS; CERTIFYING CONSISTENCY WITH THE CITY'S COMPREHENSIVE PLAN AND PROPER ADVERTISEMENT; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Clearwater (the "City") adopted the Community Development Code (the "Code") on January 21, 1999 which was effective on March 8, 1999; and

WHEREAS, the City has made numerous amendments to the Community Development Code to account for changing conditions within the City; and

WHEREAS, the City finds that, due to concerns about water consumption by natural turf, and due to the availability of improved artificial turf products which simulate the appearance of natural turf while providing for water permeability, the use of artificial turf has become more common throughout the State of Florida and property owners now wish to install artificial turf; and

WHEREAS, the City recognizes that while artificial turf is not an equal substitute for natural turf and groundcover, it may provide benefits in certain applications; and

WHEREAS, the City desires to amend the Community Development Code to allow the use of artificial turf in certain applications, under limited conditions, and provide minimum standards for location, design standards, permitting, installation, inspection, and maintenance; and

WHEREAS, the installation of artificial turf on any property not designated for parks or athletic fields is currently prohibited by the Community Development Code; and

WHEREAS, any property that is not designated as a park or athletic field and has already installed artificial turf has done so in violation of the Code; and

WHEREAS, artificial turf has been installed on various properties throughout the city inconsistent with the Code's requirement of live landscaping; and

WHEREAS it is difficult to document the extent of such installations as many may be in rear yards; and

WHEREAS the City desires to provide very clear regulations for artificial turf; and

WHEREAS, properties are obligated to comply with Impervious Surface Ratio (ISR) requirements established in Clearwater 2045, the city's Comprehensive Plan; and

WHEREAS, trees are a valuable asset and increase the economic and aesthetic value of residential and commercial properties; and

WHEREAS, proper tree protection is necessary to ensure the longevity and overall health of trees; and

WHEREAS, there is a desire to accommodate the use of artificial turf, it should also be balanced with live plant materials to maintain community standards and address environmental concerns; and

WHEREAS, the City desires to create a residential landscaped area requirement to ensure living plant materials are incorporated into landscaped areas on residential properties; and

WHEREAS, the City desires to amend the Community Development Code to provide clarification regarding the use of organic mulch; and

WHEREAS, the City has determined that these amendments to the Community Development Code promote and support the public health, safety, morals, and welfare, of the City's residents; and

WHEREAS, the City desires for the Community Development Code to function effectively and equitably throughout the City; and

WHEREAS, at a duly noticed public meeting the Clearwater Community Development Board, pursuant to its responsibilities as the Local Planning Agency, has reviewed this amendment, conducted a public hearing, considered all public testimony and has determined this amendment is consistent with the City of Clearwater's Comprehensive Plan and recommended that the City Council adopt this amendment; and

WHEREAS, the City Council has fully considered the recommendation of the Community Development Board and testimony and evidence submitted at its public hearing; now therefore,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CLEARWATER, FLORIDA:

Section 1. Article 3, Development Standards, Division 12. Landscaping/Tree Protection, of the Community Development code is hereby amended as follows:

DIVISION 12. LANDSCAPING/TREE PROTECTION/ARTIFICIAL TURF

Section 3-1201. Purpose.

It is the purpose of this division to establish minimum landscaping/tree protection standards in order to promote the preservation of existing tree canopies, ~~to promote~~ the expansion of that canopy and ~~to promote~~ the enhancement of the quality of existing and future development in the city. This division also establishes parameters for the use of artificial turf.

Section 3-1202. - General landscaping standards.

A. *Applicability.*

1. *In general.* All new landscaped areas shall be constructed in accordance with the standards in this division.
2. *New uses.* Any landscaped area serving a new use or a change of use shall satisfy the standards of this division.
3. *Existing developed lots.* Existing lots not meeting the requirements contained in this division shall be brought into full compliance to the greatest extent practicable as determined by the Community Development Coordinator under one or more of the following conditions:
    a. If an existing use except those uses identified in d. below is improved or remodeled in a value of 25 percent or more of the total assessed valuation of the principal structure as reflected on the property appraiser's current records at the time of application or as established by a qualified independent appraiser using a recognized appraisal method.
    b. If an amendment, other than a minor amendment, is required to an existing approved site plan.
    c. If a parking lot requires additional landscaping pursuant to the provisions of Article 3 Division 14.
    d. If a single-family detached dwelling and two-family attached dwelling property not meeting the requirements contained in Section 3-1205.D.2 proposes an addition to the principal structure or new accessory structure exceeding 200 square feet, that lot shall be brought into full compliance with the tree requirements as established in that section.
4. *Residential Landscaped Area Requirement.* Any residential property that meets one of the below scenarios shall set aside a minimum of 25% of the gross land area of the front yard for landscaped areas, which shall contain living plant materials.
    1. New construction of detached or attached dwellings on property within a residential zoning district.
    2. Improvements within the front yard of a property within a residential zoning district that is developed with detached or attached dwellings.

3. Any property proposing a new installation or repair/replacement of artificial turf in the front yard.

B. *Plant material specifications.* Except as provided in subsection (6) below, plant materials which are utilized to satisfy the landscaping required by this development code shall comply with the following minimum standards:

1. *Minimum plant material standards:*

PLANT	SIZE (at installation)	OTHER REQUIREMENTS
Shade Tree	10' height 2.5" caliper	All materials shall be Florida Grade #1 and be planted a minimum of five feet from any impervious area.
Accent Tree	8' height 2" caliper	2 accent trees = 1 shade tree; unless overhead lines are unavoidable; no more than 25% of required trees may be accent trees. All materials shall be Florida Grade #1.
Palm Tree	10' clear trunk	Can be used to satisfy 75% of tree requirements on Beach, Sand Key & Island Estates, 25% elsewhere in the City. Staggered clusters of 3 palm trees = 1 shade tree, except for specimen palm trees such as: phoenix canariensis (canary island date palm), phoenix dactylifera (edible date palm) and phoenix reclinata (senegal date palm), which count as shade trees on a 1:1 ratio. All materials shall be Florida Grade #1.
Shrubs	A.) 18—24" in height when used in a perimeter buffer - planted every 36", (measured from the center of the shrub) providing a 100% continuous hedge which will be 36", high and 80% opaque 12 months from the time a certificate of occupancy is received (excluding drives and visibility triangles where applicable) B.) 14—24" in height when used for interior - planted every 30"—36", respectively (measured from the center of the shrub) with a 3 gallon minimum	

PLANT	SIZE (at installation)	OTHER REQUIREMENTS
Ground Cover	1 gallon minimum - planted a maximum of 24" O.C.	Encouraged in lieu of natural turf to reduce irrigation needs.
Natural Turf	N/A	Natural ~~T~~turf areas should be consolidated and limited to areas of pedestrian traffic, recreation and erosion control, and shall be a drought tolerant species.

* * * * * * * * * * *

2. *Exception~~s~~.*

   a. Single-family detached and two-family attached dwellings. The above size requirements with regard to shade trees and accent trees shall not be applied to single-family detached dwellings and two-family attached dwellings. For those uses shade trees shall have minimum height of eight feet and minimum caliper of two inches, and accent trees shall have minimum height of six feet and minimum caliper of one inch.

   ~~b. Parks and athletic fields. Artificial turf may be used in lieu of plant materials in parks and athletic fields.~~

3. Organic mulch may be used as an integral, but minor, element of a landscaping plan as determined by the Community Development Coordinator.

* * * * * * * * * * *

C. *Irrigation.*

* * * * * * * * * * *

9. Natural ~~T~~turf ~~grass~~ areas shall be irrigated on separate irrigation zones from tree, shrub and groundcover beds.
10. Retained trees, shrubs and native plant communities shall not be required to be irrigated, unless directed to do so by the ~~c~~Community ~~d~~Development ~~c~~Coordinator.

D. *Perimeter buffers.* Except in the ~~d~~Downtown or ~~t~~Tourist ~~d~~Districts, excluding the Old Florida District where landscaping requirements are defined in Beach By Design: A Preliminary Design for Clearwater Beach and Design Guidelines, or in designated scenic corridors with approved special plans, landscaping shall be installed in a perimeter buffer in accordance with the standards in this division and the following table:

1. *Perimeter landscaping requirements:*

* * * * * * * * * * *

ADJACENT USE						
		Detached Dwellings	**Attached Dwellings or Residential Equivalent**	**Non-Residential**	**Arterial or Collector Rights-of-Way**	**Local Rights-of-Way**
PROPOSED USE	**Non-Residential**	Min. 10' wide buffer	Min. 10' wide buffer	Min. 5' wide buffer	Min. 15' wide buffer	Min. 10' wide buffer
		1 Tree / 35'				
		100% Shrubs (6' high within 3 years)	100% Shrubs			
	Attached Dwellings or Residential Equivalent	Min. 10' wide buffer	Min. 10' wide buffer	Min. 10' wide buffer	Min. 15' wide buffer	Min. 10' wide buffer
		1 Tree / 35'				
		100% Shrubs (6' high within 3 years)	100% Shrubs			

7. <u>The use of artificial turf in required perimeter buffers is prohibited.</u>

E. *Interior landscaping.*

* * * * * * * * * * *

2. *Parking lots.* If the paved vehicular use area is greater than 4,000 square feet, then landscaping for the interior of parking lots shall be provided in accordance with the following:

   a. *Required interior islands.*

1. 10 percent of gross vehicular use area or 12 percent of gross vehicular area if parking spaces are greater than or equal to 110 percent of required parking shall be provided in an island.
2. Interior islands shall be incorporated into parking lot designs so that no more than 20 parking spaces are provided in a row.
3. Interior islands incorporating bioswales shall not be required to provide curbing; however:
    7. If curbing is provided, then breaks shall be incorporated that would allow water to enter the bioswales within the interior islands.
    8. If curbing is not provided, then a two-foot-wide ~~gravel~~ rock buffer shall be constructed between the edge of the pavement and the bioswale.
4. *Depth of interior islands.* All interior landscape islands shall have a minimum depth that is consistent with the depth of the adjacent off-street parking space.
5. *Width of interior islands.* All interior landscape islands shall have a minimum width of 17 feet as measured from back of curb to back of curb.
6. *Required trees/plants.*
    i. A minimum of one shade tree, or accent/palm equivalent, shall be provided in each interior landscape island.
    ii. One shade tree, or accent/palm equivalent, shall be provided per 300 square feet of required greenspace.
    iii. Shrubs shall be provided in an amount to equal or exceed 50 percent of the required greenspace.
    iv. Groundcover shall be utilized for required greenspace in-lieu of natural turf.
    v. The use of artificial turf in interior landscaped islands is prohibited.
7. Plantings associated with community gardens cannot be counted toward meeting the interior island requirements.

b. Central landscape island.

* * * * * * * * * *

3. *Required trees/plants.*
    i. One shade tree, or accent/palm equivalent, shall be provided per 300 square feet of island area.
    ii. Shrubs shall be provided in an amount to equal or exceed 50 percent of the required greenspace.
    iii. Groundcover shall be utilized for required greenspace in-lieu of natural turf.
    iv. The use of artificial turf in central landscaped islands is prohibited.

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Section 3-1203. - Scenic corridors.

A. *Purpose.* The purpose of designating primary and secondary scenic corridors is to establish areas in the city which have particular significance, in terms of tourism, economic development or community character, and which therefore should have enhanced and differentiated landscaping requirements. It is anticipated that specific corridor plans will be approved by the city commission for each corridor and that when such plans are adopted, they shall constitute the requirements for landscaping along these corridors.

B. *Primary corridors.*

1. Bayshore Boulevard
2. Belcher Road
3. Causeway Boulevard
4. Chestnut Street
5. Cleveland Street
6. Coronado Drive
7. Court Street
8. Courtney Campbell Causeway
9. Druid Road
10. East Shore Drive
11. Fort Harrison Avenue
12. Gulf Boulevard
13. Gulf to Bay Boulevard
14. Gulfview Boulevard
15. Hamden Drive
16. Mandalay Avenue
17. Marianne Street
18. McMullen-Booth Road
19. Memorial Causeway
20. Missouri Avenue
21. Pierce Boulevard
22. Poinsetta Street
23. State Road 580
24. U.S. 19

C. *Secondary corridors.*

1. Bayshore Drive
2. Belleair Road
3. Countryside Boulevard
4. Curlew Road
5. Drew Street
6. East Avenue

~~7. Edgewater Drive~~
~~8. Enterprise Road~~
~~9. Hampton Road~~
~~10. Hercules Avenue~~
~~11. Highland Avenue~~
~~12. Keene Road~~
~~13. Lakeview Road~~
~~14. Landmark Drive~~
~~15. Myrtle Avenue~~
~~16. Northeast Coachman Road~~
~~17. Nursery Road~~
~~18. Old Coachman Road~~
~~19. State Road 590~~
~~20. Sunset Point Road~~

Section 3-1203. – Artificial Turf.

A. *General standards.*

1. The use of artificial turf is permitted on all properties upon approval of a building permit and must meet and maintain compliance with the provisions of this Section.
2. For properties in residential zoning districts, artificial turf shall not be counted towards the minimum required landscaped areas.
3. The use of indoor or outdoor plastic or nylon carpeting as a replacement for artificial turf or natural turf on the ground shall be prohibited.
4. Artificial turf may be used in lieu of plant materials required in Section 3-1202.B for Parks and Recreation Facilities and athletic fields.

B. *Location standards.*

1. Artificial turf may be installed on approved concrete patios, porches, and rooftop patios or decks without a permit.
2. Artificial turf may not be installed in a right-of-way unless otherwise approved by the City Engineer. If such artificial turf is approved to be installed, a city right-of-way permit must be obtained prior to commencing work.
3. Artificial turf may not be installed in permanent drainage features such as drainage swales or ponds unless otherwise approved by the City Engineer.
4. Artificial turf shall not be installed in perimeter buffers required by Section 3-1202.D or vegetative buffers adjacent to the Preservation District or jurisdictional wetlands required by Section 3-907.A.
5. Artificial turf shall not be installed as required trees/plants in interior or central landscape islands consistent with Section 3-1202.E.

6. Artificial turf is prohibited in any area that is used for the parking or driving of motor vehicles.

C. *Minimum design standards.*

1. Artificial turf shall consist of green lifelike individual blades of grass that emulate natural turf in look and color except where artificial turf is used in Parks and Recreation Facilities and athletic fields.

2. Artificial turf shall have a pile height of:

   a. A minimum of 1.5 inches for residential installations except for specialty artificial turf installations such as K-9 grass or putting greens located in the side or rear yards, which may be approved with a shorter pile height as determined to be deemed practicable by the Community Development Coordinator.

   b. A minimum of 0.5 inches for nonresidential installations.

3. Artificial turf shall have a minimum face weight of 50 ounces per square yard.

4. A minimum eight-year manufacturer's warranty that protects against color fading and a decrease in pile height is required for all artificial turf.

5. Artificial turf shall be flame retardant and free of lead and PFAS.

D. *Permitting.*

1. Installation requires a building permit, and such supporting documentation as required the Community Development Coordinator.

2. A building permit will not be required for installation of 100 square feet or less of artificial turf installed in the side or rear yard of private property if the requirements of this Section are met. One installation of 100 square feet or less is allowed on a property and will be counted toward the property's total impervious surface ratio (ISR).

E. *Installation.*

1. All artificial turf shall, at a minimum, be installed according to the manufacturer's specifications.

2. Artificial turf installations shall meet tree preservation and protection requirements pursuant to Section 3-1206.

3. Installation around existing trees may be restricted to ensure tree roots are not damaged with the installation of the base material or artificial turf and that the overall health of the tree will not be compromised.

4. Drainage shall be designed so that stormwater is discharged in a manner that does not adversely affect adjacent lots, rights-of-way (ROW), and/or other downstream or upstream properties and shall follow historic flow paths in the watershed.

5. An appropriate barrier device (e.g. concrete mow strip, bender board, brick pavers), installed consistent with manufacturer's specifications, is required to separate artificial turf from live plant materials.

6. Artificial turf seams shall be installed using a combination of seaming tape and glue with the grain of each piece of artificial turf running in the same direction.

7. All edges shall be secured with staples or nails, trimmed to fit against all regular and irregular edges to resemble a natural look and tucked in and anchored consistent with the manufacturer's specifications.

8. If installed immediately adjacent to a seawall, artificial turf shall be pinned or staked behind the seawall. No artificial turf or installation mechanism shall be attached directly to or placed on a seawall or seawall cap.

9. After installation, artificial turf shall be visually smooth with the grain pointing in a single direction.

10. If infill is recommended by the manufacturer, it shall consist of clean silica sand or sand-based product with no plastic pellets or crumb rubber with the exception of Parks & Recreation Facilities and athletic fields which may use crumb rubber.

11. Artificial turf installed by residential property owners shall be treated as impervious and count towards the property's impervious surface ratio (ISR).

12. Artificial turf installed by a licensed general contractor or professional with experience in installation of artificial turf will be treated as pervious if the following installation standards are met:

    a. Artificial turf backing must be dual flow or hole punched to allow for drainage.

    b. For nonresidential installations, a leveling layer shall be provided consisting of one inch of decomposed limestone or granite.

    c. A subbase layer shall be provided consisting of four inches or more of clean stone, which consists of washed granite or limestone that meets FDOT #4, #57, or #89 stone specifications.

    d. To ensure adequate retention volume in the subbase layer, a minimum size of ⅜ to 1 inch stone is required.

    e. The underlying soils must remain uncompacted.

F. *Inspection.*

The Community Development Coordinator shall inspect the property to verify that the artificial turf was installed in accordance with all provisions of the Development Code.

G. *Maintenance.*

1. Artificial turf shall be maintained by the property owner in a green fadeless condition and free of dirt, mud, sand, stains, odors, weeds, debris, tears, holes, seam separations, excessive wear, and impressions.

2. Maintenance shall include but is not limited to regular rinsing with water to wash away pollen and seeds, brushing to keep the blades upright and protect against damage, debris removal, repair of depressions and ruts to maintain a visually smooth surface, elimination of odors or weeds, and ensuring edges are tucked and staked.

3. Artificial turf must be maintained in a manner so that stormwater drainage does not adversely affect adjacent lots, ROWs, and/or other downstream or upstream properties and allows historical flow paths in the watershed to continue and function.

4. Artificial turf must be replaced if it falls into disrepair with fading/discoloration, excessive wear, holes, seam separations, heat degradation, or surfaces that are no longer level due to depressions, ruts, air pockets, or loose areas.

    a. Repair of artificial turf areas shall be performed with like for like materials from the same manufacturer and done in a manner that results in a repair that blends in with the existing artificial turf.

    b. In the event a like material cannot be obtained, then the most similar material which still meets installation standards may be used; however, evidence that supports the unavailability of a like material from the same manufacturer must be provided.

    c. Repair or replacement of artificial turf requires a building permit as described in this Section.

    d. Repair or replacement of artificial turf that is not in compliance with the regulations of this Section must bring the property into conformance to the greatest extent practicable as determined by Community Development Coordinator.

H. *Existing Artificial Turf.*

1. Artificial turf installed before March 20, 2025 (the "Enactment Date") is permitted to remain on a property if the below conditions are met:

    a. Evidence is provided to the Community Development Coordinator demonstrating the artificial turf was installed before the Enactment Date. Such evidence may be provided in the form of a dated invoice identifying the purchase of the artificial turf before the Enactment Date or other compelling evidence deemed acceptable by the Community Development Coordinator.

    b. If artificial turf was installed in a right-of-way before the Enactment Date, an after the fact right-of-way permit must be applied for. The City Engineer will determine if the artificial turf may remain and issue the right-of-way permit or deny the permit and require the artificial turf to be removed from the right-of-way.

    c. All existing artificial turf must comply with maintenance standards in Section 3-1203.G.

2. Artificial turf permitted to remain on a property will count toward the calculation of stormwater fees and the property's ISR for purposes of future development and permitting and could impact future improvements to the property.

3. Notwithstanding this section, properties meeting one of the conditions provided under Section 3-1202.A.3 shall be brought into conformance with this Code.

Section 3-1204. - Installation and maintenance.

A. All required landscaping shall be installed in accordance with an approved landscape plan, including all specified conditions to a particular development approval, and inspected prior to the issuance of a certificate of occupancy or certificate of completion. In the event there are any changes to the approved landscape plan, such changes must be reviewed and approved and noted on the plan prior to notification for the final inspection for a certificate of occupancy or certificate of completion.

B. All landscaped areas must be covered with shrubs, ground cover, natural turf, three inches of organic mulch, artificial turf (where permissible), or other suitable material which permits percolation.

1. Where mulch is used, it must be protected from washing out of the planting bed.
2. ~~Inorganic mulch, such as gravel or rock, should only be used where washouts occur.~~ Landscape rock with a minimum size or ¾ inch to 1 inch in diameter shall be used to redirect stormwater from gutter systems to prevent erosion.
3. Plastic sheets shall not be installed under mulches.
4. Artificial turf shall be installed according to the standards in Section 3-1203.

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Section 3-1206. - Scenic corridors.

A. *Purpose.* The purpose of designating primary and secondary scenic corridors is to establish areas in the city which have particular significance, in terms of tourism, economic development or community character, and which therefore should have enhanced and differentiated landscaping requirements. It is anticipated that specific corridor plans will be approved by the city commission for each corridor and that when such plans are adopted, they shall constitute the requirements for landscaping along these corridors.

B. *Primary corridors.*

1. Bayshore Boulevard
2. Belcher Road
3. Causeway Boulevard
4. Chestnut Street
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7. Court Street
8. Courtney Campbell Causeway
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12. Gulf Boulevard
13. Gulf to Bay Boulevard
14. Gulfview Boulevard
15. Hamden Drive
16. Mandalay Avenue
17. Marine Street
18. McMullen-Booth Road
19. Memorial Causeway
20. Missouri Avenue

21. Pierce Boulevard
22. Poinsettia Avenue
23. State Road 580
24. U.S. 19

C. *Secondary corridors.*
1. Bayshore Drive
2. Belleair Road
3. Countryside Boulevard
4. Curlew Road
5. Drew Street
6. East Avenue
7. Edgewater Drive
8. Enterprise Road
9. Hampton Road
10. Hercules Avenue
11. Highland Avenue
12. Keene Road
13. Lakeview Road
14. Landmark Drive
15. Myrtle Avenue
16. Northeast Coachman Road
17. Nursery Road
18. Old Coachman Road
19. State Road 590
20. Sunset Point Road

Section 2. Article 3, Development Standards, Division 14. Parking and Loading, of the Community Development code is hereby amended as follows:

Section 3-1401. - Parking.

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B. *Applicability.*

1. *In general.* All off-street parking areas and loading spaces shall be constructed in accordance with the standards in this division.

2. *Parking lots serving a new use.* Any parking area which is to serve a new use of land, shall satisfy the standards in this Division and the landscaping standards in Article 3, Division 12.

3. *Existing parking lots.* Existing parking lots not meeting the requirements contained in this division shall be brought into compliance to the greatest extent practicable as determined

by the Community Development Coordinator under one or more of the following conditions:

a. If an existing use is improved or remodeled in a value of 25 percent or more of the total assessed valuation of the existing principal structure as reflected on the property appraiser's current records at the time of application or as established by a qualified independent appraiser using a recognized appraisal method.

b. If an amendment, other than a minor amendment, is required to an existing approved site plan.

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Section 3-1403. - Parking lot surfaces

A. *Permanent surface.* Except as otherwise permitted in subsection (B) of this section, all unenclosed parking lots, spaces, vehicular accessways and driveways shall be improved with a permanent all-weather paving material which is graded to drain stormwater.

B. *Grass surface.*

1. No parking, displaying, or storing of motor vehicles shall be permitted on any grass or other unpaved area unless specifically authorized in this section.
2. Eighty-five percent of parking required for places of worship, outdoor recreational facilities and other uses as determined by the community development coordinator may have a durable grass or other permeable surface.
3. Community gardens may provide parking spaces on the grass, provided that the grass parking areas are clearly identified, dedicated and maintained in a clean and un-deteriorated manner.
4. All surface parking spaces provided in excess of the minimum required pursuant to Article 2 may be surfaced with reinforced grass or other permeable surface as approved by the City Engineer. However, all vehicular accessways and driveways for these excess parking spaces shall be improved in a manner consistent with Section 3-1403.A.
5. The city manager or the community development coordinator may permit parking on the grass or other permeable surface for public purpose needs, including reducing stormwater impacts.
6. Any grass parking areas must be a minimum of ten feet from any tree.
7. The use of artificial turf for a parking surface shall be prohibited.

Section 3-1407. - Parking restrictions in residential areas.

A. *Restrictions.* For the dual purpose of preserving attractive residential areas within the city and promoting safe unimpeded traffic circulation throughout such neighborhoods, the following parking restrictions shall apply except as provided in paragraph B of this section:

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5. *Exception to prohibition of parking on unpaved areas on single-family and duplex residential property.* One designated parking space may be located on the grass in a required front setback adjacent to and parallel to the driveway located on the property. Access to such designated parking space shall be by way of the property's driveway. If the designated parking space cannot be maintained as a grass area and is either reported by neighboring residents as a detrimental property or is identified by any code inspector as in violation of this provision, such designated parking area shall be filled in, by the property owner, with pavers, concrete, turf block or asphalt. Materials not permitted include artificial turf, crushed shell, mulch, millings, or similar material.

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Section 3. Article 3, Development Standards, Division 15. Property Maintenance Standards, of the Community Development code is hereby amended as follows:

Section 3-1502. - Property maintenance requirements.

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H. *Yards, ~~and~~ landscape areas, and artificial turf areas.*

1. All required landscaping materials shall be maintained in accordance with the provisions of Article 3, Division 12.
2. Any portion of a lot not covered by a building or structure or otherwise devoted to parking, a service drive or a walkway shall be landscaped with grass or other appropriate ground cover and shall be maintained in a neat and orderly manner.
3. ~~All~~ Llandscape materials, including natural turf, shrubs, and trees, excluding artificial turf, whether required or optional, shall be maintained in a healthy live condition so as to present a neat and attractive appearance and so as to discourage the accumulation of trash or debris and/or infestation by pests.
4. Artificial turf shall be maintained according to Section 3-1203.G.
5~~4~~. No yard, landscape area ~~or~~, growth of landscape material, or artificial turf area (unless previously approved by the City Engineer) shall encroach upon the public right-of-way so as to hinder safe and convenient vehicular or pedestrian movement in the public right-of-way.
6~~5~~. No yard shall be used for dumping or accumulation of any garbage, rubbish, dead animals, trash, waste vegetable or animal matter of any kind or construction debris.

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K. *Public rights-of-way and sidewalks and parking surfaces.*

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1. Public rights-of-way and sidewalks adjoining an improved parcel of land which, because of its location and character, is used as if it were appurtenant to or an extension of the parcel of land, shall be maintained in a safe and clean condition by the owner of the parcel of land. The owner shall, at a minimum, keep such rights-of-way and sidewalks clear of

litter, trash, debris, equipment, weeds, trees, shrubs and other vegetation and refuse and provide a height clearance of at least eight feet from the sidewalk pavement measured vertically from the pavement surface, unless an exception has been granted by the urban forester for protected trees. All unpaved areas shall be landscaped with grass or other ground cover unless alternative materials are approved by the city and such areas shall be regularly mowed or otherwise maintained in a neat and attractive condition.

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Section 4. Article 8, Definitions and Rules of Construction, Section 8-102. Definitions, of the Community Development code is hereby amended as follows:

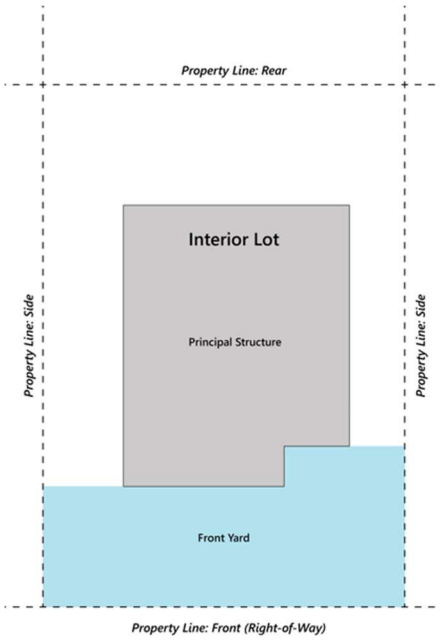
Section 8-102. – Definitions.

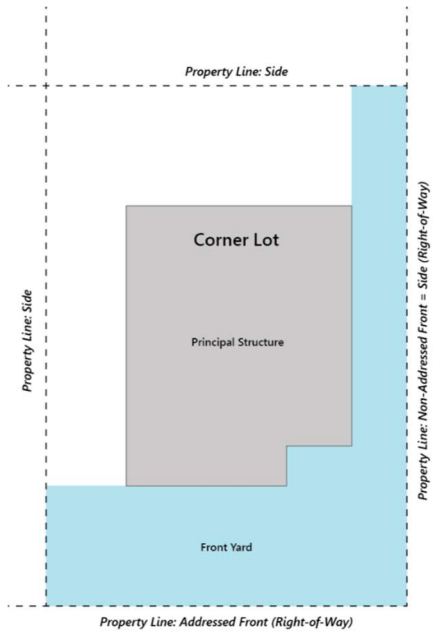
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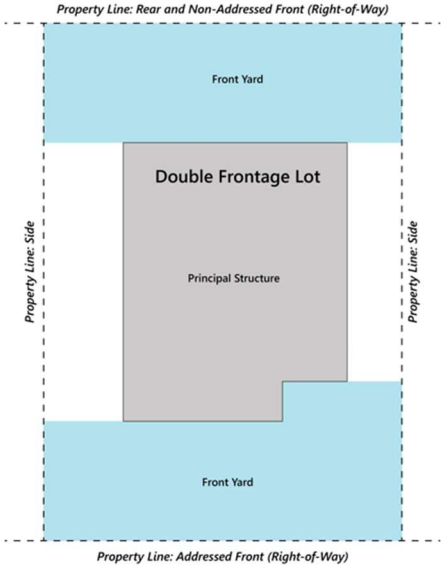
Face weight means a measurement of the weight of the turf fibers and stitching per square yard of artificial.

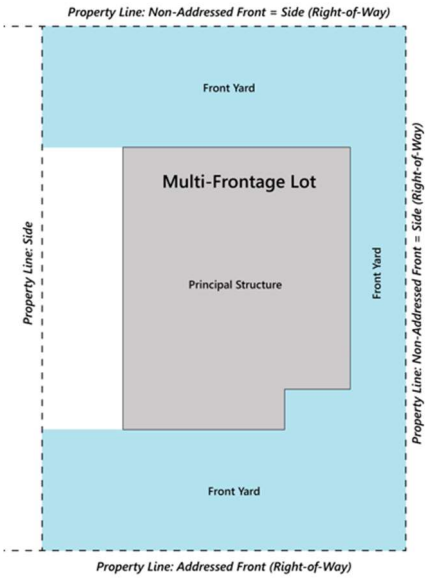
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Front yard means the area between the principal structure the front property line.









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Landscaped area is part of a property used for growing live plants such as groundcover, vines, shrubs, and trees.

Landscape material means living material used in a landscape area including but not limited to trees, shrubs, vines, natural turf, and groundcover.

Landscape rock means rocks that are primarily used to enhance the appearance of gardens and front and backyard landscaped areas.

~~*Landscaping* means grasses, ground covers, vines, shrubs, trees including those and inanimate durable material such as organic mulches.~~

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Mulch, inorganic means a type of mulch that does not decompose or return nutrients to the soil and includes materials like gravel, plastic sheeting or landscape fabric, and rubber mulch.

Mulch, organic means a natural layer of plant residue, such as ~~straw~~ pine needles or shredded bark, covering the land surface, which conserves moisture, holds soil in place, aids in establishing plant cover, and minimizes temperature fluctuations.

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Pile height means the length of the blades of artificial turf measured from the base to the tip of the blade.

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Shell means commons shells used for hardscaping such as oyster, clam, and scallop.

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Turf, artificial means an artificial product manufactured from synthetic materials that effectively simulates the appearance of live/natural healthy turf, grass, sod, or lawn.

Turf, natural means grass-covered soil held together by the roots of the live grass.

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Section 5. Appendix A, Schedule of Fees, Rates, and Charges, Section V. Buildings and Building Regulations, of the Community Development Code, is hereby amended as follows:

Permit fees and charges:

(1) *Permits and fees and charges, in general; exceptions:*

* * * * * * * * * * *

(g) Tree removal and artificial turf permits are included in this fee schedule; however, are not governed nor subject to the requirements of the Florida Building Code.

(2) *Fee schedule.* In the case of reviews, inspections and similar activities associated with building and related codes requiring a permit, the following schedule of fees shall apply:

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(k) Artificial turf permits: ….. 200.00

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Section 6. Appendix B, US 19 Zoning District and Development Standards, Division 5. Site Design Standards, of the Community Development Code is hereby amended as follows:

Section B-504. - Parking and service areas.

A. Surface Parking and Service Area

1. Surface parking and service areas shall be designed to meet parking design, landscape, and screening requirements in Article 3, Divisions 12 and 14.
2. Interior islands of parking lots in new projects shall be designed to utilize Low Impact Development techniques such as bioretention swales and native species. Where parking curbs and gutters are provided, they shall have breaks to allow water to enter the bioretention facilities within the parking landscape islands.
3. Surface parking spaces provided between 85 percent and 125 percent of the minimum required in Table 2. Use & Off-Street Parking may utilize reinforced grass or other permeable surface (excluding artificial turf). All surface parking spaces provided in excess of 125 percent of the minimum required in Table 2. Use & Off-Street Parking shall utilize reinforced grass or other permeable surface. All driveways and/or access aisles shall be improved with a permanent all-weather paving material which is graded to drain stormwater, consistent with Section 3-1403.A.

4. Where required parking is located adjacent to excess surface parking spaces, the Community Development Coordinator may permit the continuation of reinforced grass or permeable surface (excluding artificial turf) parking for the adjacent parking spaces within the same row.

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Section 7. Amendments to the Community Development Code of the City of Clearwater (as originally adopted by Ordinance No. 6348-99 and subsequently amended) are hereby adopted to read as set forth in this Ordinance.

Section 8. The City of Clearwater does hereby certify that the amendments contained herein, as well as the provisions of this Ordinance, are consistent with and in conformance with the City's Comprehensive Plan.

Section 9. Should any part or provision of this Ordinance be declared by a court of competent jurisdiction to be invalid, the same shall not affect the validity of the Ordinance as a whole, or any part thereof other than the part declared to be invalid.

Section 10. Notice of the proposed enactment of this Ordinance has been properly advertised in a newspaper of general circulation in accordance with applicable law.

Section 11. This ordinance shall take effect immediately upon adoption.

PASSED ON FIRST READING _____

PASSED ON SECOND AND FINAL READING AND ADOPTED _____

_____
Bruce Rector
Mayor

Approved as to form:

_____
Matthew J. Mytych, Esq.
Senior Assistant City Attorney

Attest:

_____
Rosemarie Call, MPA, MMC
City Clerk

PLANNING & DEVELOPMENT DEPARTMENT
COMMUNITY DEVELOPMENT BOARD STAFF REPORT

MEETING DATE:	January 21, 2025
AGENDA ITEM:	ID#24-1601
CASE:	TA2024-07002
ORDINANCE NO.:	9805-25
REQUEST:	Amendments to the Community Development Code to establish standards for artificial turf, require landscaped areas in front yards for residentially zoned properties, and make other associated updates.
INITIATED BY:	City of Clearwater, Planning and Development Department

UPDATE FOR CITY COUNCIL

The Community Development Board, in its capacity as the Local Planning Agency (LPA), reviewed the proposed amendments to the Community Development Code at its meeting on January 21, 2025, and recommended approval with certain modifications and considerations as follows:

1. Clarify that the requirement to bring existing lots into compliance with the landscaping standards to the greatest extent practicable if the existing use is improved or remodeled in a value of 25 percent or more, as established by Section 3-1202.A.3.a, is applicable to properties other than single-family detached dwelling and two-family attached dwelling properties.
2. Consider modifying proposed Sections 3-1202.E.2.a.6.v and 3-1202.E.2.b.3.iv to permit the use of artificial turf in required interior and central landscape islands.
3. Consider incorporating licensure requirements into proposed Section 3-1203.E.12 to provide clarity regarding who would qualify as a “professional with experience in installation of artificial turf”.

Additionally, while not incorporated into the Board’s motion for approval, the Board discussed the desire to allow for an independent appraisal to be used for the determination of 25 percent of the value of the principal structure, in addition to the value reflected in the property appraiser’s records, as established in Section 3-1202.A.3.a.

Proposed Ordinance No. 9805-25 addresses the Board's recommended clarification detailed in number 1., above. Additionally, staff has incorporated, for the City Council's consideration, changes to Sections 3-1202.A.3.a. and 3-1401.B.3.a to provide that an independent appraisal may also be used to determine 25 percent of the value of the primary structure which, if exceeded, would require improvements to landscaping and parking. While the Board's discussion was focused on the provisions in the landscape code, this same language is utilized for parking. The proposed language is consistent with comparable provisions in the US 19 and Downtown Districts.

No further modifications are recommended to address the Community Development Board's suggestions detailed in numbers 2. and 3., above, for the following reasons. The proposed ordinance includes provisions to address any properties that have installed artificial turf prior to the enactment of the ordinance, permitting such artificial turf to remain, if maintained. Existing properties that may have installed artificial turf in required landscape islands would not be impacted by the proposed prohibition. Section 1-103 details the general purposes of the Community Development Code, adopted in 1999, which recognizes the different factors the City of Clearwater faces as a redevelopment community compared to other cities that have more vacant land for new development. Beautification of the city is a high priority, as is the preservation of natural resources and the aesthetic character of the community for both the resident and tourist populations. The transformation of the city aesthetically is noticeable and has been possible through both full redevelopment of properties and the incremental improvements to parking and landscaping required through the Sections referenced above. Landscape islands provide opportunities for shade and live plant materials within parking areas, and the standards have been amended in the past to address past deficiencies (i.e., larger islands spaced further apart to allow more room for trees to grow). The prohibition of the use of artificial turf is proposed to be stated for clarity to property owners but is not otherwise a change to current landscape standards.

Staff explored additional options to address the Board's suggestion regarding additional licensure requirements for professional installers, including conversations with representatives from additional companies that currently install artificial turf. To allow flexibility in the implementation of this provision, staff is recommending that no additional changes be incorporated, rather this be addressed through required documentation at the time of permit application. Section 4-202 provides a minimum list of information required for applications for development approval, and states that additional information may be required unless waived or modified by the Community Development Coordinator. This section permits the city to establish a permit application for artificial turf installation and, as previously presented to City Council, many of the details are appropriately located in an application and not directly codified. This will also provide flexibility in the implementation of the new standards, including how to best verify an installer's credentials and experience, while keeping consistent with codified requirements.

Minor modifications were made to the Ordinance between the Community Development Board hearing and the City Council first reading. These include correction of typos, moving of tables to be placed consistent with the codified code, and revising the phrasing of Proposed Section 3-1202.A.3.d to use consistent terminology as defined or used elsewhere in the Code.

BACKGROUND

The Community Development Code (CDC) prescribes the use of live landscaping materials for areas not occupied by buildings, structures, or pavement. Artificial turf is man-made and is not in a living condition; therefore, would not currently be permitted for use within the city, except for limited use in parks and athletic fields.

In May of 2023, the city's Code Compliance Division began issuing citations for properties where artificial turf had been installed illegally. After receiving these citations, property owners brought concerns to the attention of City Council. At the request of City Council, staff prepared a presentation on the current Code requirements and regulation of artificial turf within the city as well as information related to the impacts of the use of artificial turf. Staff presented the information to City Council in December of 2023 where the public was also permitted to voice their opinions, both in favor of or and against the use of artificial turf. Subsequent to this meeting, City Council directed staff to draft regulations to allow the use of artificial turf within the City of Clearwater.

Staff reviewed existing regulations or policies regarding the use of artificial turf in other municipalities in Florida. While places like Surfside, Orlando, Winter Park, West Palm Beach, Lighthouse Point, Ocean Ridge, and Lantana have specific regulations adopted in an ordinance, most local jurisdictions either have no regulations or have an interpretation or policy on how artificial turf is handled. For those municipalities that have ordinances, regulations cover whether artificial turf is pervious or impervious, design, installation, and maintenance standards, the permitting process, and any restrictions on where artificial turf may be permitted. The City of Tampa has the most recent experience with regulating artificial turf. In the process of creating regulations for artificial turf, Tampa found limited adopted regulations and therefore opted to regulate the use of artificial turf through guidelines and a permit application process. Staff used adopted ordinances and policies as a guide to begin the creation of regulations to permit artificial turf.

Staff performed additional research on artificial turf to ensure the most recent information, materials, installation techniques, and any emerging advancements in the artificial turf industry were captured in the city's regulations. In addition, staff met with a local industry expert to discuss installation techniques and get a better understanding of how regulations and permitting may impact the artificial turf installation process. This research also provided a better understanding of artificial turf and the many complexities to this topic.

Based on information gathered, staff drafted an outline of the proposed amendments and began discussions with other departments and divisions within the city including Public Works, Parks and Recreation, Code Compliance, and Land Resources. This comprehensive review of the proposed regulations ensured that all city staff that would be involved in the review and permitting of artificial turf were involved in the drafting of the ordinance and defining the process for approving an artificial turf permit.

Additionally, staff conducted community engagement to share the draft ordinance and gather feedback from the community. Staff attended a Clearwater Neighborhoods Coalition meeting on August 5, 2024, and held

a community meeting at the Countryside Library on September 12, 2024. In addition, staff conducted a live webinar on September 11, 2024, that was recorded and posted to the city's YouTube page. Attendees were interested to learn how artificial turf would be permitted, to learn how existing artificial turf installations would be treated, and in sharing concerns related to the environmental impacts of allowing artificial turf.

Staff met with the Environmental Advisory Board (EAB) on September 18, 2024, to discuss the proposed amendments to the Community Development Code. Rather than allow artificial turf, the EAB recommends City Council promote Florida Friendly Landscaping practices which aim to conserve water, preserve natural resources, and reduce water pollution. However, the EAB understands the City Council has an interest in regulating artificial turf, while the product does not meet Greenprint 2.0 standards, Florida Friendly Landscaping criteria, and its environmental risks far outweigh the potential benefits, the EAB recommends City Council demand the highest possible standards including ensuring any artificial turf is PFAS free and recyclable should an ordinance be adopted.

Staff collected input throughout the process of drafting this Ordinance resulting in the continued evolution of the approach based on feedback from the various stakeholders.

AMENDMENT PROPOSAL

Proposed Ordinance 9805-25 contains numerous amendments throughout the Community Development Code, which can be generally broken down into the following categories:

1. Artificial turf, including general standards, location standards, minimum design standards, permitting, installation, inspection, maintenance, and existing artificial turf.
2. "Clean up" amendments consisting of correcting typographical errors, reordering sections, providing clarification, adding a provision for existing developed lots, creating a front yard residential landscaped area requirement, and adding, deleting, or amending definitions as needed.

The proposed amendments are detailed further within the analysis section.

ANALYSIS

Artificial Turf [Pages 3, 6-7, 9-13, 15-17, and 18-19 of Ordinance]

Ordinance 9805-25 proposes to create regulations to permit the use of artificial turf citywide including general, location, and minimum design standards, permitting, installation, inspection, maintenance, and existing artificial turf. A new Section 3-1203 is proposed that would govern all artificial turf installations resulting in the relocation of the existing 3-1203. Scenic Corridors to a new Section 3-1206.

<u>Section 3-1203.A - General Standards</u>

This Section proposes regulations to allow the use of artificial turf citywide with approval of a permit and compliance with all provisions of Section 3-1203. Artificial turf is not a living plant material; therefore, it would not count toward any required landscaped areas. In addition, the proposed regulations prohibit the use of indoor/outdoor plastic or nylon carpeting as a replacement for artificial or natural turf. Lastly, an

existing provision that allows Parks and Recreation Facilities and athletic fields to use artificial turf in lieu of plant materials was carried over and relocated to this Section.

Section 3-1203.B - Location Standards

This Section proposes to limit where artificial turf may be installed. Artificial turf may be installed on approved concrete patios, porches, and rooftop patios or decks without a permit as these surfaces may already be in place and would be considered part of the properties impervious surface ratio (ISR). Artificial turf may not be installed in a right-of-way or permanent drainage feature without approval of the City Engineer. These areas may contain infrastructure that could be impacted by the excavation and compacting required for artificial turf installation. If artificial turf is proposed within a right-of-way, a city right-of-way permit would be required. Artificial turf is prohibited from being installed in required perimeter or vegetative buffers, interior or central parking islands, or areas used for parking or driving of motor vehicles. As previously noted, artificial turf is not a live plant material and buffers and islands are intended to contain live plant materials. In addition, artificial turf is not considered an all-weather driving surface; therefore, it cannot be used as a parking or driving surface.

Section 3-1203.C - Minimum Design Standards

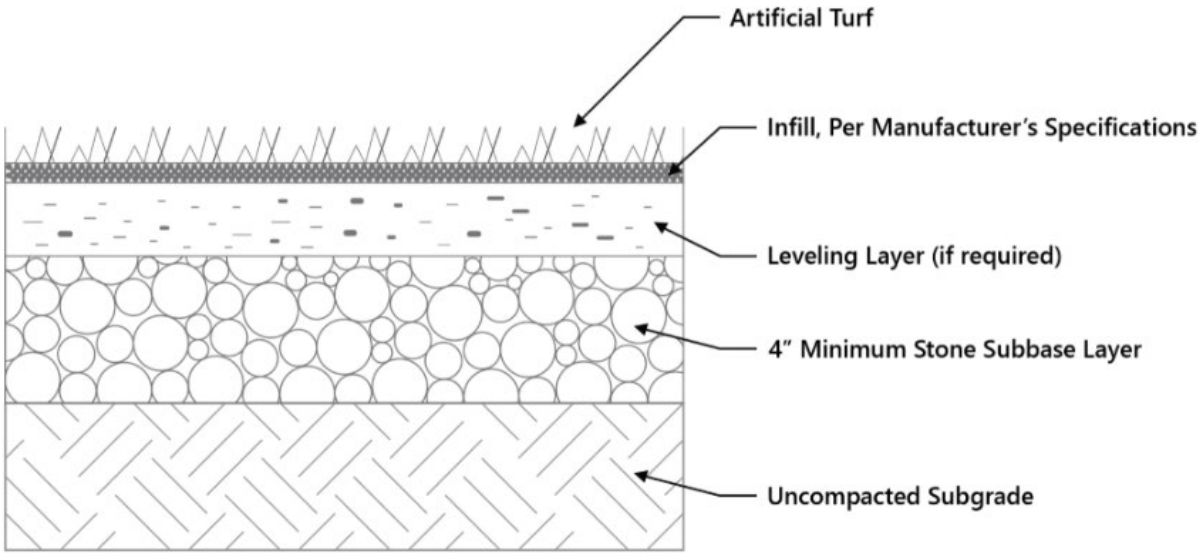
This Section proposes regulations establishing quality and design standards for artificial turf. With the exception for Parks and Recreation Facilities and athletic fields, artificial turf must be green lifelike blades that look like natural turf. The minimum pile height is required to be 1.5 inches for residential installations and 0.5 inches for nonresidential installations. Pile height is the height of the blades of grass. Longer blades of grass are for low traffic areas like residential yards and are softer, more flexible, and more natural looking. Shorter blades of grass are meant for high traffic areas like playgrounds or athletic fields and are firmer, more durable, and easier to clean. The minimum pile height for residential uses is proposed to be 1.5 inches except for specialty artificial turf installations such as K-9 grass or putting greens located in the side or rear yards, which may be approved with a shorter pile height as determined to be deemed practicable by the Community Development Coordinator. The minimum pile height for nonresidential uses is proposed to be 0.5 inches. The minimum face weight for all artificial turf is required to be 60 ounces per square yard. The face weight is the weight of the grass fiber materials per square yard where higher weight result in a better quality and more durable artificial turf. The average face weight for residential uses in between 50 and 80 ounces per square yard with higher number giving a higher quality and a denser and sturdier artificial turf. The average face weight for an athletic field would be between 40 and 90 ounces per square yard with 60 ounces being recommended for sports fields or areas of intense activity. For safety and longevity, all artificial turf must flame retardant, free of lead and PFAS, and provide a minimum 8-year manufacturer's warranty.

Section 3-1203.D - Permitting

This Section proposes to require a permit for installation of artificial turf. This permit would be reviewed by city staff in Land Resources, Development Review, and Engineering for compliance with the Code. This Section allows the Community Development Coordinator to establish what information will be required, and staff will create an application that includes submittal requirements and the process for review and approval. The submittal requirements will include the following documentation:

- A landscape plan or survey; and

- Tree preservation plan, if required; and
- Scaled edge detail or cross section similar to the one below; and
- Manufacturer's specifications including installation instructions and warranty.



In addition, the proposed regulations create an option to allow installation of 100 square feet or less of artificial turf without a permit; however, this approved area would count toward the property's ISR and is limited to one such installation per property. This would allow flexibility for a property owner to install a small area of artificial turf.

Section 3-1203.E - Installation

This Section proposes regulations to ensure quality installation of artificial turf and determine whether it would be treated as pervious or impervious. If trees are located on or overhanging the property, a tree preservation plan will be required to evaluate any potential impacts to the tree. All artificial turf is required to be installed meeting the manufacturer's specifications. This installation must be designed to not adversely impact other properties or the right-of-way and follow the historic flow of the watershed. This can be accomplished through an underdrain system installed within the subbase or through a pervious installation as detailed later in this Division. To deter live plant materials from growing under and within the artificial turf, a barrier would be required to separate the artificial turf from live plant materials, limiting the amount of debris and seeds that may fall on the artificial turf.

To ensure artificial turf stays in place and resembles a natural look, seams must be installed with seaming tape and glue and edges must be trimmed to fit all regular and irregular shapes and tucked and anchored consistent with manufacturer's specifications. In addition, the proposed regulations require that artificial turf be pinned or staked behind any seawall and not be attached to a seawall or seawall cap. After installation, artificial turf must be visually smooth with grain pointing in single direction.

Infill is the granular material applied on top of artificial turf after installation and serves as a ballast, keeping the turf weighted down and level and provides a similar footing to natural turf. Infill also provides an extra layer of cushioning, maintains the fibers in an upright position, and extends the life of the artificial turf. If infill is recommended by the manufacturer or proposed for use in any artificial turf installation, it must be a clean silica sand or a sand-based product. The use of plastic pellets or crumb rubber infill is prohibited with the exception of Parks and Recreation Facilities and athletic fields, which may use crumb rubber to provide a safer surface in high traffic areas.

Artificial turf may be installed by a residential property owner; however, it would count toward the property's ISR. The installation of artificial turf has several steps that require knowledge and equipment to be done properly in order to be treated as pervious. Artificial turf installed by a contractor or professional with experience installing artificial turf may be treated as pervious if the following are met:

- Backing must be dual flow or hole punched for drainage; and
- For nonresidential installation only: a minimum of a one-inch leveling layer composed of decomposed limestone or granite is provided; and
- A minimum of a four-inch subbase composed of washed granite or limestone that meets FDOT #4 57, or 89 stone is provided; and
- The subbase stone size is a minimum of ⅜ to 1 inch; and
- The underlying soils remain uncompacted.

In addition, the contractor or professional installer would be required to sign a verification form certifying that the artificial turf was installed compliant with the Code and meets the city's definition of pervious. This provides a professional assurance that the artificial turf was installed per the manufacturer's specifications and will have no adverse impacts on adjacent properties or the right-of-way.

Section 3-1203.F - Inspection

This Section proposes regulations requiring the city to inspect properties where artificial turf has been installed for compliance with all provisions in the Code. An initial inspection would be required for any artificial turf installations that may impact trees on the property and a final inspection would be required for all artificial turf installations. Staff is proposing a process that would limit the number of inspections to allow the installation of artificial turf to be completed without interruption after a permit is issued.

Upon completion of installation, the following information must be submitted to request a final inspection:

- A copy of the aggregate testing report (from the aggregate supplier) to document the clean stone used in the subbase layer meets FDOT gradation requirements (if treated as pervious).
- A Verification Form stating the artificial turf was installed pursuant to this section and the manufacturer's specifications and indicating whether the installation meets this Code's definitions of impervious or treated as pervious.
- Photos of the subbase and leveling layers prior to covering each layer.
- Photos of project area post installation including any areas where tree barricades were previously installed.

Section 3-1203.G - Maintenance

This Section proposes regulations to ensure proper maintenance of artificial turf as well as repair and replacement when needed. Artificial turf must be kept in a green fadeless condition and free of dirt, mud, sand, stains, odors, weeds, debris, tears, holes, seam separations, excessive wear, and impressions. This can be accomplished through proper maintenance including rinsing to wash away pollen and seeds, brushing to keep blades upright and protect against damage, debris removal, elimination of odors or weeds, and ensuring edges stay tucked and staked. Maintenance also includes ensuring that artificial turf continues to allow infiltration, and any stormwater drainage does not adversely impact adjacent properties or the right-of-way over time.

If artificial turf were to fall into disrepair and repair or replacement is necessary, the property owner must use the same artificial turf that exists on the property or similar materials that will blend with the existing turf. Any repair or replacement of artificial turf would require a permit and if there are areas of artificial turf that do not comply with Section 3-1203, the property owner would be required to bring the property into conformance to the greatest extent deemed practicable by the Community Development Coordinator. Staff would work with the property owner to identify any nonconformities and discuss what could be done to bring to property more into conformance with the Code.

Section 3-1203.H - Existing Artificial Turf

This Section proposes regulations related to properties that installed artificial turf prior to the adoption of this Ordinance. At this point there is no way for staff to equitably identify properties with existing artificial turf as staff is unaware of the number of properties that may have already installed artificial turf in the backyard or other areas not visible from the public access. It would be a large undertaking for staff to bring them all into conformance at one time; therefore, regulations are being proposed to allow artificial turf installed before the enactment date of this Ordinance to remain if the following are met:

- Evidence demonstrating the turf was installed prior to enactment date is provided; and
- If any artificial turf was installed within the right-of-way (ROW), an after-the-fact ROW permit must be applied for; and
- All existing artificial turf must comply with maintenance standards in Section 3-1203.G.

This allows property owners who comply with the above requirements to keep the existing artificial turf as long as they maintain it.

Any existing artificial turf permitted to remain would count towards the calculation of stormwater fees and the property's ISR, which may impact future improvements to the property.

Appendix A, Schedule of Fees, Rates, and Charges, Section V Buildings and Building Regulations

This Section clarifies that tree removal and artificial turf permits are included in this Section; however, they are not subject to the Florida Building Code. Additionally, a new fee is proposed for artificial turf permits of $200 to cover the cost of staff review and inspection.

Additional Amendments [Pages 3-5, 7-9, 12-14, and 17-18 of Ordinance]

The additional proposed amendments are considered to be clean up amendments and consist of correcting typographical errors, reordering sections, providing clarification, adding a provision for existing developed lots, creating a residential landscaped area requirement for residential front yards, and adding, deleting, or amending definitions as needed.

Section 3-1202, General Landscaping Standards, is being updated to add a requirement for existing single-family and two-family lots to come into full compliance with the tree requirements when an addition or improvement to the lot is proposed. In addition, a new subsection is being added to create a residential landscaped area requirement of 25% of the front yard for residentially zoned properties under certain circumstances.

Section 8-102, Definitions, is being updated to include definitions that relate to artificial turf and other nonliving landscape materials including clarification of organic mulch; adding face weight, landscaped area, landscape material, landscape rock, inorganic mulch, natural turf, artificial turf, pile height, and shell; and deleting landscaping. Additionally, a definition along with diagrams is being added for front yard.

CRITERIA FOR TEXT AMENDMENTS

CDC Section 4-601 sets forth the procedures and criteria for reviewing text amendments. All text amendments must comply with the following:

1. **The proposed amendment is consistent with and furthers the goals, policies, and objectives of the Comprehensive Plan.**

   Objective

   CCM 1.2 Continue to protect floodplains, drainage ways, and all other natural resources from encroachment and development.

   Policies

   QP 5.6.1 Continue to protect trees during site development or redevelopment through standards in the CDC.

   QP 5.6.2 Ensure new development is sited to reduce impacts to trees within rights-of-way.

   CCM 1.4.3 Consider adopting performance standards to reduce the current rates of potable water consumption.

   SS 1.5.3 Continue to develop strategies aimed at reducing potable water consumption.

   The proposed amendments related to the regulation of artificial turf are supported by Objective CCM 1.2. Ensuring that any artificial turf installations do not adversely affect adjacent lots or ROW, and that any drainage follow historic flows and protects drainage ways from negative impacts related to artificial

turf. Additionally, limiting the use of artificial turf where the city has drainage easements allows the City Engineer to review any installation for impacts to the drainage system prior to approval.

Policies QP 5.6.1 and 5.6.2 support limiting the use of artificial turf under trees, requiring a tree preservation plan to evaluate the species and size of each tree to determine a protection zone.

Policies CCM 1.4.3 and SS 1.5.3 support permitting artificial turf in an effort to conserve water resources that would be spent on maintenance of natural turf.

As such, the proposed amendments within Ordinance 9805-25 furthers the Comprehensive Plan through the specific objective and policies referenced above.

2. The proposed amendments further the purposes of the Community Development Code (CDC) and other City ordinances and actions designed to implement the Plan.

The proposed text amendment will further the purposes of the CDC in that it will be consistent with the following purposes set forth in CDC Section 1-103:

- It is the purpose of this Development Code to implement the Comprehensive Plan of the city; to promote the health, safety, general welfare and quality of life in the city; to guide the orderly growth and development of the city; to establish rules of procedure for land development approvals; to enhance the character of the city and the preservation of neighborhoods; and to enhance the quality of life of all residents and property owners of the city (Section 1-103.A., CDC).
- It is the purpose of the Community Development Code to create value for the citizens of the City of Clearwater by allowing property owners to enhance the value of their property through innovative and creative redevelopment (Section 1-103.B.1, CDC).
- It is the further purpose of this Development Code to make the beautification of the city a matter of the highest priority and to require that existing and future uses and structures in the city are attractive and well-maintained to the maximum extent permitted by law (Section 1-103.D, CDC).

The proposed amendments in this Ordinance will further the above referenced purposes of the Community Development Code by providing standards for the use of artificial turf. Through the regulations of this Ordinance, the city is encouraging the continued investment in properties by requiring residential properties to maintain 25% of the front yard of a property as a landscaped area containing living plant materials and allowing property owners to enhance the value of their property through the installation of artificial turf. Regulations for design standards and maintenance of artificial turf are also proposed to ensure properties utilizing artificial turf are attractive and well-maintained. Additionally, amendments in this Ordinance propose to establish reasonable standards which encourage orderly development that will enhance the character of the city. As such, proposed Ordinance No. 9805-25 furthers the purposes in the CDC.

RECOMMENDATION

The Development Review Committee (DRC) reviewed the proposed text amendments to the Community Development Code at the DRC meeting of July 1, 2024. The Planning and Development Department, having reviewed the requirements of the Community Development Code, recommends **APPROVAL** of Ordinance 9805-25.

Prepared by Planning and Development Department Staff: Lauren Matzke

Lauren Matzke, AICP
Interim Planning and Development Director

ATTACHMENTS: Ordinance No. 9805-25
Resume

Artificial Turf

Proposed Ordinance No. 9805-25 City Council First Reading

Lauren Matzke
Planning & Development
March 2025



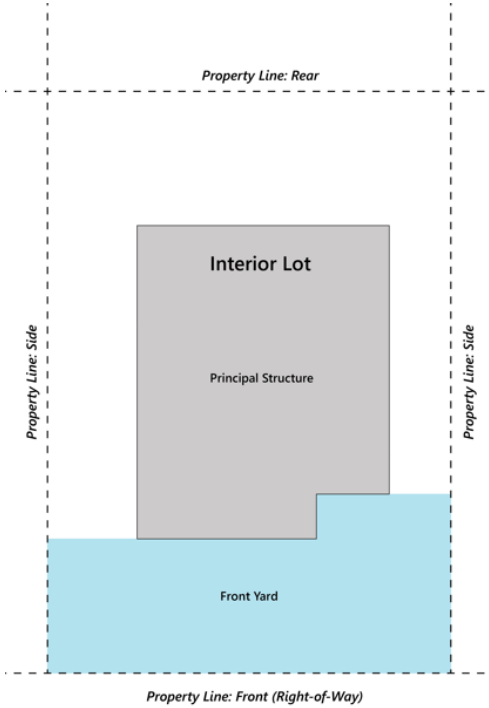
Why Artificial Turf?

- Artificial turf is becoming more popular.
- City code currently does not allow artificial turf.
- City Council directed staff to draft regulations to allow artificial turf.

Proposed Amendments

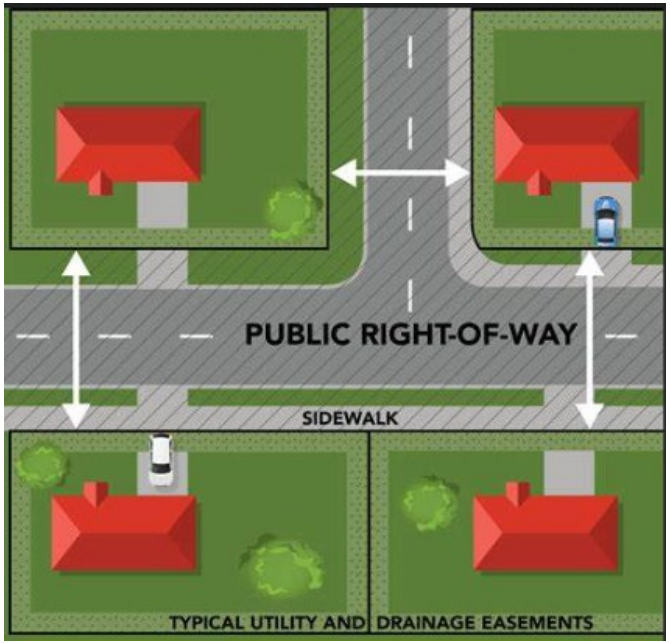
Creating residential landscaped area requirement





Proposed Amendments

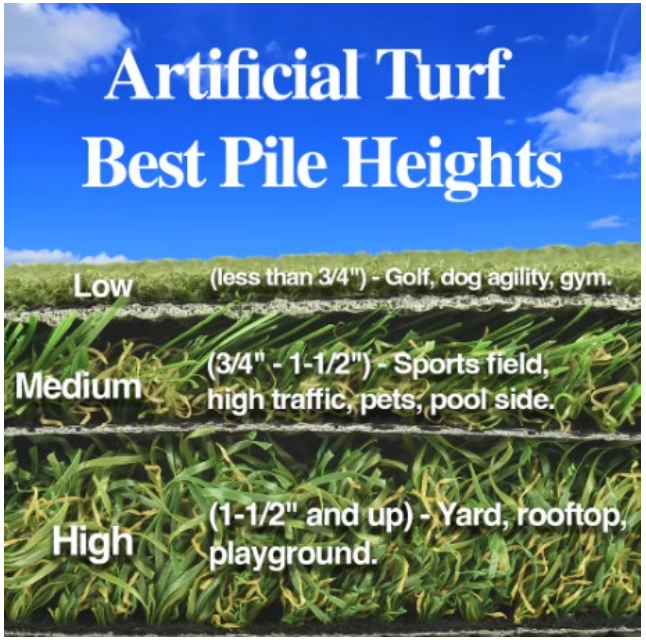
Standards that address: Location





Proposed Amendments

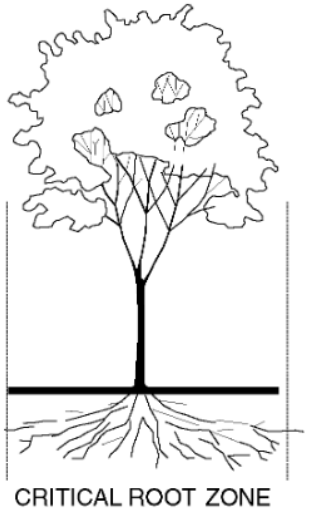
Standards that address: Design/Material

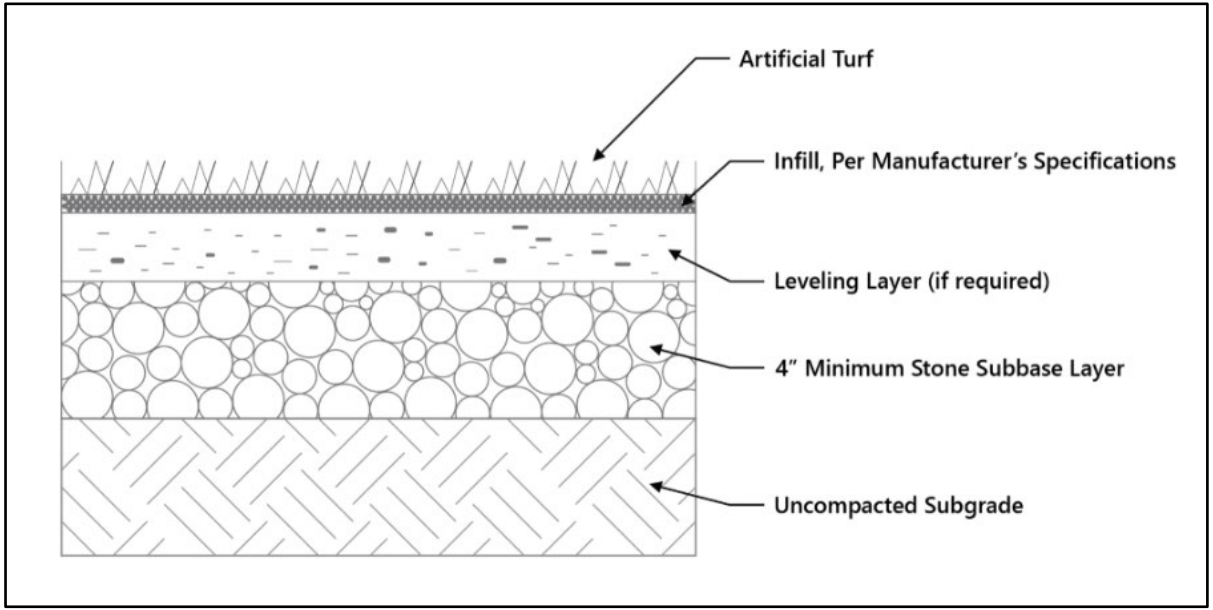




Proposed Amendments

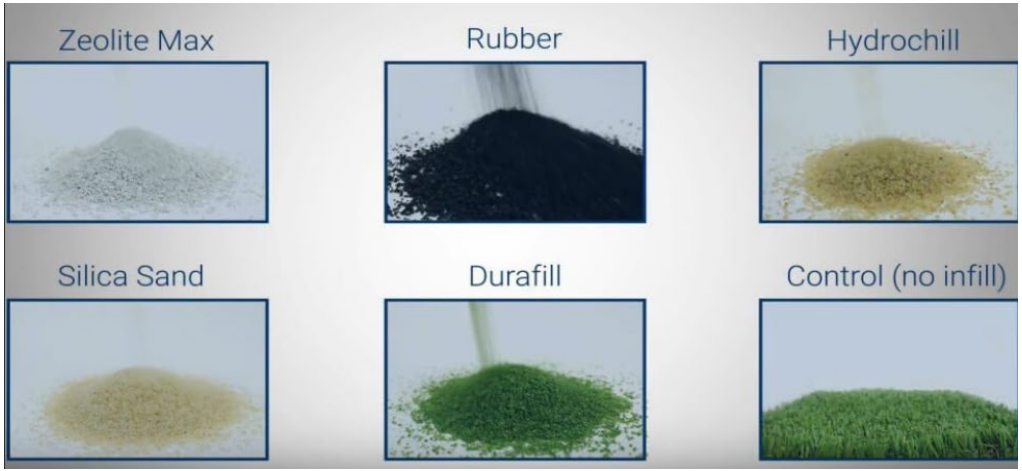
Standards that address: Permitting





Proposed Amendments

Standards that address: Installation





Proposed Amendments

Standards that address: Inspections





Proposed Amendments

Standards that address: Maintenance













Proposed Amendments

Standards that address: Existing Artificial Turf

Existing artificial turf may remain if the following are met:



- Submit evidence demonstrating the turf was installed prior to the enactment date; and
- If turf is in the right-of-way, an after the fact permit must be applied for; and
- All existing turf must comply with maintenance standards.

Proposed Amendments

Other amendments include:

- Correcting typographical errors
- Reordering sections
- Providing clarification
- Adding a provision for existing developed lots
- Updating definitions



Community Development Board

Recommended Approval with Modifications and Considerations:

- Clarify “25% Rule” for landscape code compliance does not apply to single-family detached dwelling and two-family attached dwelling properties
- Consider permitting artificial turf in required landscape islands
- Consider licensure requirements for professional installers

Proposed Ordinance No. 9805-25

Modifications incorporated:

- “25% Rule” clarification for landscape code compliance (Modification #1 from CDB)
- Allowance for independent appraisals in application of “25% Rule” (proposed for both landscaping and parking)
- Corrections to typos and terminology

CDB considerations #2 and #3 not recommended

Artificial Turf

Proposed Ordinance No. 9805-25 City Council First Reading

Lauren Matzke
Planning & Development
March 2025



INDIVIDUAL SPEAKER

Citizen Comment Card

Name: Jared Leone

Address: _____

City: Clearwater Zip: _____

Telephone Number: _____

Email Address: _____

Speaking under citizens to be heard re items not on the agenda? ❑

Agenda item(s) to which you wish to speak: _____

7.3 Artificial turf

_____

What is your position on the item? For_____ Against ____

CLEARWATER

BRIGHT AND BEAUTIFUL · BAY TO BEACH

Dear Mayor Rector and City Council,

The question to allow and regulate artificial turf in Clearwater goes back more than a decade when one homeowner decided to install some in her front yard. Ultimately, city leaders allowed the individual homeowner to keep her lawn and postponed making a larger decision on whether or not to allow it citywide, until now.

The Environmental Advisory Board recognizes artificial turf offers a potential to save water and reduce lawn maintenance costs. However, artificial turf does not benefit the environment. It is essentially a single-use plastic that does not meet the standards set in GreenPrint 2.0, the city's sustainability plan, or Florida Friendly Landscaping practices.

Natural lawns promote biodiversity, allow small animals to forage, help recharge groundwater, reduce erosion and filter stormwater runoff. They clean and cool the air by absorbing carbon dioxide and releasing oxygen. Artificial turf is shown to get extremely hot (up to 180 degrees), is made of forever chemicals that leach into waterways and is not recyclable so it will eventually end up in the landfill.

Rather than allow artificial turf, the Environmental Advisory Board urges the City Council to promote Florida Friendly Landscaping practices which aim to conserve water, preserve natural resources and reduce water pollution.

The board understands the City Council has an interest in regulating artificial turf, while the product does not meet GreenPrint 2.0 standards, Florida Friendly Landscaping criteria and its environmental risks far outweigh the potential benefits, the council should demand the highest possible standards including ensuring it's PFA free and recyclable should the council adopt an ordinance allowing it.

Respectfully,

Jared Leone
Chair

Glenna Wentworth
Vice Chair

Kelly Dobbin
Member

Jason Drizd
Member

Michael Rubino
Member

#7.3
Rev'd 3/6/25
By J. Leone
RL

City of Clearwater

Main Library - Council Chambers
100 N. Osceola Avenue
Clearwater, FL 33755

Cover Memo

File Number: ID#25-0167 2nd reading

Agenda Date: 3/6/2025 **Version:** 1 **Status:** Second Reading

In Control: City Attorney **File Type:** Action Item

Agenda Number: 8.1

SUBJECT/RECOMMENDATION:

Adopt Ordinance 9818-25 on second reading, amending the Clearwater Code of Ordinances by creating Section 2.429 to permit firefighters to purchase prior firefighter and military service.

SUMMARY:

The City of Clearwater Employees' Pension Plan governs the payment of retirement benefits for City employees. Chapter 175, Florida Statutes permits firefighters to purchase prior firefighter and miliary service.

In 2024, the City and International Association of Fire Fighters agreed to a change in the Pension Plan. Current firefighters will be eligible to purchase up to five years of prior firefighter and miliary service. The purchased years of service will be added to the member's years of credited service. The member shall pay all costs associated with the purchased years of service. The Plan's actuary has studied the cost of this ordinance and has determined that there is no actuarial impact.

APPROPRIATION CODE AND AMOUNT:

N/A

P: 954.527.1616 | F: 954.525.0083 | www.grsconsulting.com

January 31, 2025

Mr. Owen Kohler
Lead Assistant City Attorney
City of Clearwater - City Attorney's Office
600 Cleveland Street, Suite 600
Clearwater, Florida 33755

Re: City of Clearwater Employees' Pension Plan – No Actuarial Impact Letter for Proposed Ordinance

Dear Mr. Kohler:

We have reviewed proposed ordinance #9818-25, which would add Section 2.429 titled "Prior firefighter and military service buybacks" to the City Code. Under the proposed ordinance, firefighters would be permitted to purchase prior firefighter and/or military service under the City of Clearwater Employees' Pension Plan, subject to a maximum of five years of combined purchased service. Purchased service counts for all purposes except vesting and eligibility towards off-duty disability retirement. Members would be required to pay the full actuarial cost of the service being purchased including the fee for the professional services to prepare the calculation. Payment must be made in a lump sum within six months of requesting the credit OR in biweekly payments over a period of time not to exceed the length of service being purchased, including interest at the actuarially assumed rate of return as of the time of purchase.

Since firefighters will be required to pay the full actuarial cost of the service being purchased, it is our opinion that future service purchases pursuant to this Ordinance will not have an immediate actuarial impact on the cost of the Pension Plan. There may be future experience gains and losses associated with service purchases if actual Plan experience does not match the actuarial assumptions used to determine the cost of the service purchases, so future service purchases will (marginally) increase the Plan's exposure to risk. However, **this Ordinance will not have an immediate cost impact on the Plan for prefunding purposes, and thus a formal Actuarial Impact Statement is not required**. We recommend you send a copy of this letter and the ordinance to the Bureau of Local Retirement Systems.

Peter N. Strong is a member of the American Academy of Actuaries and meets the Academy's Qualification Standards to render the actuarial opinion contained herein. The signing actuary is independent of the plan sponsor.

Please let us know if there are any questions.

Sincerely yours,
Gabriel, Roeder, Smith & Company

Peter N. Strong, FSA, EA, MAAA, FCA
Senior Consultant and Actuary

This communication shall not be construed to provide tax advice, legal advice or investment advice.

cc: Mr. Jay Ravins, Finance Director

ORDINANCE NO. 9818-25

AN ORDINANCE OF THE CITY OF CLEARWATER, FLORIDA; AMENDING CHAPTER 2, ARTICLE V, DIVISION 3, EMPLOYEES' PENSION PLAN, CREATING SECTION 2.429 PRIOR FIREFIGHTER AND MILITARY SERVICE BUYBACKS; PROVIDING FOR INCLUSION IN THE CODE; PROVIDING FOR SEVERABILITY; PROVIDING FOR A REPEALER; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Clearwater Employees' Pension Plan (the "Plan") governs the payment of retirement benefits for City employees;

WHEREAS, the City is desirous of attracting and retaining employees to be firefighters;

WHEREAS, Chapter 175, Florida Statutes permits firefighters to purchase prior firefighter service;

WHEREAS, Chapter 175, Florida Statutes permits firefighters to purchase pre-employment military service;

WHEREAS, the City and applicable labor union have agreed to a change in the Plan for its members; and

WHEREAS, the Plan's actuary has studied the cost of this amendment; and

WHEREAS, the City has determined that the adoption of this Ordinance to be in the best interest of the City.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CLEARWATER, FLORIDA, THAT:

Section 1: Section 2.429 of the Code of Ordinances of the City of Clearwater is hereby created to read as follows:

Section 2.429. – Prior firefighter and military service buybacks

(1) *Buyback of prior fire service*. The years or fractional parts of years that a member previously served as a firefighter for any other municipal, county or state fire department in the State of Florida shall be added to his or her years of credited service provided that:

(a) The member contributes to the fund an actuarially determined amount so that the crediting of the purchased service does not result in any cost to the fund plus payment of costs for all professional services rendered to the board in connection with the purchase of years of credited service. A

member who does not purchase years of credited service shall be responsible for the payment of costs for all professional services rendered to the board in connection with the purchase of years of credited service.

(b) Multiple requests to purchase credited service pursuant to this section may be made at any time prior to retirement. A firefighter member may only purchase prior firefighter service.

(c) Payment by the member of the required amount can be made by either lump sum payment or equal biweekly installments. Payment by lump sum shall be made within six months of the request for credit. Payment by payroll deductions shall be in equal biweekly installments for a period which shall not exceed the number of years being purchased. A member making installment payments shall be charged interest based on the actuarially assumed rate of return at the time the purchase is made and shall complete all required payments prior to payment of any benefit under this section.

(d) The maximum credit under this section for service other than with the City of Clearwater when combined with credited service purchased pursuant to section (2) military service prior to employment, shall be five years of credited service and shall count for all pension purposes, except vesting and eligibility for disability benefits off-duty.

(e) In no event, however, may credited service be purchased pursuant to this section for prior service with any other municipal, county or state fire department, if such prior service forms or will form the basis of a retirement benefit or pension from another retirement system or plan.

(f) For purposes of determining credit for prior fire service as a firefighter as provided for in this section, in addition to service as a firefighter in this state, credit may be given for federal, other state, or county service if the firefighter provides proof to the board that such service is equivalent to the service required to meet the definition of a firefighter under section 2.412.

(2) *Military service prior to employment*. The years or fractional parts of years that a firefighter serves or has served on active duty in the military service of the Armed Forces of the United States, the United States Merchant Marine or the United States Coast Guard, voluntarily or involuntarily and honorably or under honorable conditions, prior to first and initial employment with the City of Clearwater Fire Department shall be added to his or her years of credited service provided that:

(a) The member contributes to the fund an actuarially determined amount so that the crediting of the purchased service does not result in any cost to the fund plus payment of costs for all professional services rendered to the board in connection with the purchase of years of credited service. A member who does not purchase years of credited service shall be

responsible for the payment of costs for all professional services rendered to the board in connection with the purchase of years of credited service.

(b) Multiple requests to purchase credited service pursuant to this section may be made at any time prior to retirement.

(c) Payment by the member of the required amount can be made by either lump sum payment or equal biweekly installments. Payment by lump sum shall be made within six months of the request for credit. Payment by payroll deductions shall be in equal biweekly installments for a period which shall not exceed the number of years being purchased. A member making installment payments shall be charged interest based on the actuarially assumed rate of return at the time the purchase is made and shall complete all required payments prior to payment of any benefit under this section.

(d) The maximum credit under this section when combined with credited service purchased pursuant to section (1), buyback of prior fire service for service other than with the City of Clearwater shall be five years.

(e) Credited service purchased pursuant to this section shall count for all pension purposes, except vesting and eligibility for disability benefits off-duty.

Coding: Words in strikeout type are deletions from existing text.
Words in underline type are additions.

Section 2: It is the intention of the City Council, and it is hereby ordained that the provisions of this Ordinance shall become and be made a part of the Code of Ordinances of the City Clearwater, that the sections of the Ordinance may be renumbered or relettered to accomplish such intentions; and that the word “Ordinance” shall be changed to “Section” or other appropriate word.

Section 3: If any clause, section, or other part or application of this Ordinance shall be held in any court of competent jurisdiction to be unconstitutional or invalid, such unconstitutional or invalid part or application shall be considered as eliminated and shall not affect the validity of the remaining portions or applications which shall remain in full force and effect.

Section 4: All ordinances or parts of ordinances, resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Section 5: This Ordinance shall become effective immediately upon adoption, unless otherwise provided.

PASSED ON FIRST READING 2/20/2025

PASSED ON SECOND AND FINAL READING AND ADOPTED _____

_____
Bruce Rector
Mayor

Approved as to form:

_____
Owen Kohler
Lead Assistant City Attorney

Attest:

_____
Rosemarie Call
City Clerk