

# **Encore Community Development District**

## Board of Supervisors' Meeting February 29, 2024

District Office: 2700 S. Falkenburg Rd. Ste 2745 Riverview, Florida 33578 813.533.2950

www.encorecdd.org

## ENCORE COMMUNITY DEVELOPMENT DISTRICT AGENDA

Rizzetta & Company, 2700 S. Falkenburg Road, Suite 2745, Riverview, FL 33578

**Board of Supervisors**Billi Johnson-Griffin Chairman

Teresa Moring Vice Chairman
Julia Jackson Assistant Secretary
Mae Walker Assistant Secretary

**District Manager** Christina Newsome Rizzetta & Company, Inc.

District AttorneySarah SandyKutak RockDistrict EngineerGreg WoodcockCardno TBE

#### All cellular phones must be placed on mute while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting / hearing / workshop by contacting the District Manager at (813) 533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

# ENCORE COMMUNITY DEVELOPMENT DISTRICT DISTRICT OFFICE – Riverview FL – 813-533-2950 Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, FL 33614 www.encorecdd.org

Board of Supervisors Encore Community Development District February 23, 2024

#### **FINAL AGENDA**

Dear Board Members:

The workshop of the Board of Supervisors of the Encore Community Development District will be held on **Thursday**, **February 29**, **2024**, **at 3:00 p.m.** at The Ella at Encore, located at 1210 Ray Charles Blvd. Tampa, Florida 33602. The following is the agenda for the meeting:

#### **BOARD OF SUPERVISORS MEETING:**

- 1. CALL TO ORDER/ROLL CALL
- 2. AUDIENCE COMMENTS
- 3. STAFF REPORTS
- 4. BUSINESS ITEMS
  - A. Discussion of RFP Landscape.....Tab 1
- 5. BUSINESS ADMINISTRATION
- 6. SUPERVISOR REQUESTS
- 7. ADJOURNMENT

I look forward to seeing you at the meeting. In the meantime, if you have any questions, or to obtain a copy of the full agenda, please do not hesitate to contact me at (813) 533-2950, <a href="mailto:cnewsome@rizzetta.com">cnewsome@rizzetta.com</a>, or Crystal Yem at <a href="mailto:cyem@rizzetta.com">cyem@rizzetta.com</a>.

Sincerely,

Christina Newsome

Christina Newsome

District Manager

## Tab 1

#### **PROJECT MANUAL**

#### **FOR**

#### LANDSCAPE & IRRIGATION MAINTENANCE SERVICES

#### ENCORE COMMUNITY DEVELOPMENT DISTRICT

**RIZZETTA & COMPANY** 

February 2024

#### ENCORE COMMUNITY DEVELOPMENT DISTRICT REQUEST FOR PROPOSALS FOR LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES

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#### **ENCORE**

## COMMUNITY DEVELOPMENT DISTRICT REQUEST FOR PROPOSALS AND NOTICE OF MEETING TO OPEN PROPOSALS

Landscape & Irrigation Maintenance Services Hillsborough County, Florida

Encore Community Development District (the "District") hereby requests proposals to provide services relating to the exterior landscaping & irrigation maintenance for Encore Community Development District, all as more specifically set forth in the Project Manual.

The Project Manual will be available beginning Tuesday, May 10, 2022, at 12:00 p.m. (EST) at the office of Rizzetta & Company, Inc., 5020 West Linebaugh Avenue, Suite 240, Tampa, FL 33624, for the sum of \$100.00 per Project Manual. Purchase of the Project Manual is mandatory. Failure to purchase the Project Manual as specified herein will preclude the District's consideration of a proposal submitted by the proposer. Each Project Manual will include, but not be limited to, the Request for Proposals, proposal, contract documents, project scope, technical specifications, and site plan. Please make checks payable to Rizzetta & Company, Inc. NO CASH OR CREDIT CARD ACCEPTED. The Landscape Specialist shall be the contact person regarding the Project Manual. Mr. John Toborg can be reached by email at <a href="mailto:jtoborg@rizzetta.com">jtoborg@rizzetta.com</a> or via phone at (813) 933-5571.

There will be a mandatory Pre-Proposal Meeting on Friday, May 13, 2022, at 10:00 a.m. at The Ella at Encore, 1210 Ray Charles Blvd. Tampa, Florida 33602. Failure to attend will preclude the District's consideration of a proposal submitted by a non-attending proposer. The Project Manual will not be available for sale at the mandatory pre-proposal meeting, but will be available at the Rizzetta & Co., Inc. office at the address stated above until Wednesday, May 18, 2022, at 12:00 p.m.

The District is a special-purpose taxing District created by Chapter 190 Florida Statutes. The entities submitting proposals must be able to provide for the level of service as outlined in the Project Manual and meet the following qualifications: (i) be authorized to do business in Florida and hold all required state and federal licenses in good standing, (ii) have at least five (5) years of experience with landscape maintenance projects, (iii) must submit total price along with an option for three (3) one (1) year renewals with price.

The District reserves the right in its sole discretion to make changes to the Project Manual up until the time of the proposal opening, and to provide notice of such changes only to those Proposers who have attended the pre-proposal meeting and registered.

Any protest regarding the Project Manual, including but not limited to protests relating to the proposal notice, the proposal instructions, the proposal forms, the contract form, the scope of work, the maintenance map, the specifications, the evaluation criteria, the evaluation process, or any other issues or items relating to the Project Manual, must be filed in writing, within seventy-two (72) hours after the day of the pre-proposal meeting. The formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written

protest shall constitute a waiver of any right to object or protest with respect to aforesaid plans, specifications or contract documents. Additional information and requirements regarding protests are set forth in the Project Manual and the District's Rules of Procedure, which are available from the District Manager, Christina Newsome, sending an email to edailey@halifax-solutions.com.

Ranking of proposals will be made by the Board of Supervisors on the basis of qualifications according to the evaluation criteria contained within the Project Manual and will meet on Monday, June 20, 2022, at 6:30 p.m. at The Ella at Encore, 1210 Ray Charles Blvd. Tampa, Florida 33602 to conduct said ranking. The meeting is hereby publicly advertised. Any and all questions relative to this project shall be directed in writing, by e-mail only, to John Toborg at <a href="mailto:jtoborg@rizzetta.com">jtoborg@rizzetta.com</a> , no later than <a href="mailto:friday">Friday</a>, May 20, 2022, by 4:00 p.m. (EST). Answers will be provided to all eligible proposers by 5:00 p.m. (EST), May 23, 2022.

A District meeting to open the proposals will be held at 9:00 a.m. (EST) on June 1, 2022, at the office of Rizzetta and Company, Inc., 5020 West Linebaugh Avenue, Suite 240, Tampa, FL 33624. Firms desiring to provide services for this project must submit one (1) hard copy original, four (4) copies and one (1) digital copy, in the form of a flash drive, of the required proposal no later than 9:00 a.m. (EST) on June 1, 2022, at the office of Rizzetta and Company, Inc., 5020 West Linebaugh Avenue, Suite 240, Tampa, FL 33624, Attention: John Toborg. Proposals shall be submitted in one sealed opaque package, shall bear the name of the proposer on the outside of the package, and shall identify the name of the project. Proposals will be opened at a public meeting at the time, date and location stipulated above; those received after the time and date stipulated above will be returned unopened to the proposer. Any proposal not completed as specified or missing the required proposal documents as provided in the Project Manual may be disqualified. No official action of the District's Board will be taken at this meeting, it is held for the limited purpose of opening the proposals. The meeting is open to the public and will be conducted in accordance with the provisions of Florida law. Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (813) 575-1955 at least five calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8770, for aid in contacting the District Office. A copy of the agenda for this meeting may be obtained from the District Manager, Rizzetta & Co., Inc., 3434 Colwell Avenue, Suite 200, Tampa, FL 33614. This meeting may be continued to a date, time, and place to be specified on the record at the meeting.

Encore Community Development District
Ms. Christina Newsome, District Manager (<a href="mailto:cnewsome@rizzetta.com">cnewsome@rizzetta.com</a>)

Run Date: Sunday, May 8, 2022

## ENCORE COMMUNITY DEVELOPMENT DISTRICT INSTRUCTIONS TO PROPOSERS LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES

1. **DUE DATE.** Sealed proposals ("**Proposals**") must be received by interested parties ("**Proposer**") no later than Wednesday, June 1, 2022, at 9 a.m. (EST) at the offices of Rizzetta & Company, Inc., 5020 West Linebaugh Ave., Suite 240, Tampa, FL 33624, Attention: John Toborg. Proposals will be publicly opened at that time. Proposals received after the time and date stipulated above will not be considered.

**2. SUMMARY OF SCHEDULE.** The District anticipates the following RFP schedule, though certain dates may be subject to change:

DATE	EVENT
May 8, 2022	Notice of RFP Published & Posted
May 10, 2022	RFP Available for Purchase at Rizzetta & Co., Inc. (AP)
May 13, 2022	Pre-Proposal Meeting
May 20, 2022	Deadline for Questions
June 1, 2022	Proposals Due / Public Opening
June 20, 2022	Board Meeting to Evaluate Proposals & Award Contract
August 1, 2022	Contract Start Date

- 3. MANDATORY PRE-PROPOSAL MEETING. There will be a mandatory pre-proposal meeting beginning at 10:00 a.m. (EST) Friday, May 13, 2022, at The Ella at Encore, 1210 Ray Charles Blvd. Tampa, Florida 33602. Proposers who do not attend the pre-proposal meeting will not be eligible to submit a proposal. Additional information regarding this meeting may be obtained by contacting the District Manager, Christina Newsome, at cnewsome@rizzetta.com or calling (813) 933-5571.
- **4. SIGNATURE ON PROPOSAL.** Each Proposer must correctly execute all forms, affidavits, and acknowledgments for which signature and notary blocks are provided. Anyone signing the Proposal as agent shall file with the Proposal legal evidence of his authority to do so.
- **5. FAMILIARITY WITH THE PROJECT.** The Proposer, by and through the submission of the Proposal, agrees that it shall be held responsible for having heretofore examined the project site, the location of all proposed work and for having satisfied himself from its own personal knowledge and experience or professional advice as to the character, conditions, and location of the site, the nature of the turf, shrubs, trees, palms, vegetation, weeds, sprinklers and irrigation systems, roads, sidewalks and paved paths, ground, surface and subsurface, and any other conditions surrounding and affecting the work, any obstruction, the nature of any existing construction, and all other physical characteristics of the job, in order that the Proposer may include in the prices which the Proposer proposes all costs pertaining to the work and thereby provide for the satisfactory landscape and irrigation maintenance thereof. The Proposer agrees to accept the site in an "as is" condition and hold its prices for the period set forth in this proposal package, regardless of any changes to the site that may occur from the time of Proposal submission and through the time of contract award and the start of any work under the contract. The Proposer, in preparing the Proposal, shall take into consideration that work by other contractors may be in progress at or near the site and that the Proposer shall not interfere with work done by such other contractors.

- **6. FAMILIARITY WITH THE LAW.** By submitting a Proposal, the Proposer is assumed to be familiar with all federal, state, and local laws, ordinances, rules, and regulations that in any manner affect the work as well as the District's operating rules and procedures. Ignorance on the part of the Proposer will in no way relieve it from responsibility to perform the work covered by the proposal in compliance with all such laws, ordinances, and regulations.
- 7. PROJECT MANUAL. The Project Manual will be available beginning Tuesday, May 10, 2022, at 12:00 p.m. (EST) at the office of Rizzetta & Company, Inc., 5020 West Linebaugh Ave., Suite 240, Tampa, FL 33624. Cost of the Project Manual is \$100.00. Checks must be made out to Rizzetta & Co., Inc. NO CASH OR CC ACCEPTED. Failure to purchase the Project Manual as specified herein will preclude the District's consideration of a proposal submitted by the proposer. Each Project Manual will include, but not be limited to, the Request for Proposals and proposal and contract documents. Purchase of the manual is mandatory.
- **8. QUALIFICATIONS OF PROPOSER.** The contract, if awarded, will only be awarded to a responsible Proposer who is qualified by experience to do the work specified herein at the sole and absolute discretion of the District. The Proposer shall submit with its Proposal satisfactory evidence of experience in similar work and show that it is fully prepared with the necessary organization, capital, and equipment to complete the work to the satisfaction of the District.
- 9. SUBMISSION OF ONLY ONE PROPOSAL. Proposers shall be disqualified, and their proposals rejected if the District has reason to believe that collusion may exist among the Proposers, the Proposer has defaulted on any previous contract or is in arrears on any previous or existing contract, or for failure to demonstrate proper licensure and business organization.
- 10. Interpretations and Addenda. All questions about the meaning or intent of the Project Manual are to be directed in writing, via e-mail only, to John Toborg at <a href="mailto:jtoborg@rizzetta.com">jtoborg@rizzetta.com</a> with an e-mail copy to Sarah R. Sandy, District Counsel, at <a href="mailto:Sarah.Sandy@kutakrock.com">Sarah.Sandy@kutakrock.com</a>. Additionally, the District reserves the right in its sole discretion to make changes to the Project Manual up until the time of the Proposal opening. Interpretations or clarifications considered necessary in response to such questions will be issued by Addenda to all parties. Questions received after <a href="mailto:May 20">May 20</a>, 2022, at 4 pm. will not be answered. Only questions answered by formal written Addenda will be binding. No interpretations will be given verbally. No inquiries will be accepted from subcontractors; the Proposer shall be responsible for all queries.
- 11. SUBMISSION OF PROPOSAL. Submit one (1) hard copy original, four hard copies and one (1) digital copy, in the form of a flash drive, along with other requested attachments, at the time and place indicated herein, enclosed in an opaque sealed envelope, marked with the project title and name and address of the Proposer and accompanied by the required documents. If the Proposal is sent through the mail or other delivery system, the sealed envelope shall be enclosed in a separate envelope with a notation "RESPONSE TO REQUEST FOR PROPOSALS (Encore Community Development District Landscape & Irrigation Maintenance RFP) ENCLOSED" on the face of it. All costs to prepare and submit a response shall be borne by the Proposer.
- 12. MODIFICATION AND WITHDRAWAL. Proposals may be modified or withdrawn by an appropriate document duly executed and delivered to the place where Proposals are to be submitted at any

time prior to the time and date the proposals are due. No Proposal may be withdrawn after opening for a period of ninety (90) days.

- 13. PROPOSAL FORMS. All blanks on the Proposal forms must be completed in ink or typewritten. The Proposal shall contain an acknowledgment of receipt of all Addenda. In making its Proposal, each Proposer represents that it has read and understands the Project Manual and that the Proposal is made in accordance therewith, including verification of the contents of the Project Manual against the Table of Contents. Proposer shall provide in the Proposal a complete breakdown of both unit quantities and unit costs for each separate item associated with landscaping & irrigation maintenance plan and technical specifications. The quantities and unit costs for landscaping materials shall be provided by the Proposer in accordance with the Project Manual.
- **14. PROPOSAL INFORMATION.** All Proposals should include the following information, among other things described herein:
  - A. A completed and executed Proposal Form, with all its parts and any attachments, as well as executed copies of the Affidavit Regarding Proposal, the Sworn Statement Regarding Public Entity Crimes, and the Sworn Statement Regarding Scrutinized Companies.
  - **B.** A listing of the position / title and corporate responsibilities of key management or supervisory personnel (forms attached). Include resumes for each person listed, and list years of experience in present position for each party listed and years of related experience.
  - C. Describe proposed staffing levels, including information on current operations, administrative, maintenance and management staffing of both a professional and technical nature, including resumes for staff at or above the project manager level.
  - **D.** Information related to other projects of similar size and scope for which Proposer has provided, or is currently providing, landscape and irrigation maintenance services (forms attached).
  - **E.** At least three (3) references from projects of similar size and scope. The Proposer should include information relating to the work it conducted for each reference as well as a name, address, and phone number of a contact person.
  - **F.** A narrative description of the Proposer's approach to providing the services as described in the scope of services provided herein.
  - G. Completed proposal pricing. All responses must itemize in their narrative, the cost for each of the items described in the Project Manual and break out all costs, such as the number of mowings by month, dollar value by event, etc. Unit costs for mulch and annuals, including installation, should be provided but not included in the contract amount as these services shall be rendered at the discretion of the District's Board of Supervisors.
- 15. INSURANCE. All Proposers shall include as part of their proposal a current Certificate of Insurance demonstrating that the company's ability to meet the insurance coverage requirements set forth in the attached contract form provided herein. In the event the Proposer is notified of award, it shall provide proof of the insurance coverage identifying the District, its officers, employees and agents as additional

insureds, as stated in the Contract form provided herein, within fourteen (14) calendar days after notification, or within such approved extended period as the District may grant. Failure to provide proof of insurance coverage shall constitute a default.

- 16. FINANCIALS. In evaluating and scoring the proposals, the District will consider the financial capability of each Proposer, and as such each Proposer should submit relevant information regarding financial capability. In the event the Proposer is notified of award, the District may in its sole discretion require that the Proposer provide sufficient proof of financial capability, including, if requested, audited financial statements from the last three years.
- 17. BASIS OF AWARD/RIGHT TO REJECT. The District reserves the right to reject any and all proposals, in its sole and absolute discretion, make modifications to the work, and waive any informalities or irregularities in proposals as it is deemed in the best interests of the District.
- 18. Contract Award. Within fourteen (14) days of receipt of the Notice of Award from the District or as otherwise extended by the District, the Proposer shall enter into and execute a Contract in substantially the form included in the Project Manual. If a Proposer to whom a contract is awarded forfeits and fails to execute a contract agreement within the aforementioned timeframe, the contract award may be annulled at the District's option. If the award is annulled, the District may, at its sole discretion, award the contract to the next highest ranked Proposer for the contract work, re-advertise, perform the work by day/temporary labor, or through in-house operations. The District and the selected contractor ("Contractor") will execute a contract for a specified term. This RFP does not guarantee that a contract will be awarded. The District reserves the exclusive right to reject any and all Proposals. The District reserves the right to award by items, groups of items, or total proposal.
- 19. Mandatory and Permissive Requirements. Notwithstanding anything else within the Project Manual, the only mandatory requirements of this Project Manual are that each Proposer must (1) be authorized to do business in Florida, (2) hold all required state and federal licenses in good standing; (3) have at least five (5) years of experience as a landscape and irrigation maintenance contractor; and (4) attend the mandatory pre-proposal meeting. All other requirements set forth in the Project Manual shall be deemed "permissive," in that a Proposer's failure to meet any requirement described in mandatory terms such as "shall," "will," "mandatory," or similar language does not automatically disqualify the Proposer's Proposal, but instead in the Board's discretion may result in the disqualification of a Proposal or alternatively may be taken into account in the evaluation and scoring of the Proposal.
- **20. INDEMNIFICATION.** The successful Proposer shall fully indemnify, defend, and hold harmless the District and its officers, agents, and employees from and against all claims, damages, costs, and losses arising, in whole or in part, from Contractor's negligence or breach of contract, as more fully set forth in the agreement form, provided herein.
- **21. LIMITATION OF LIABILITY.** Nothing herein shall be construed as or constitute a waiver of District's limitations on liability contained in section 768.28, *Florida Statutes*, or other statute or law.
- **22. EVALUATION OF PROPOSALS.** The proposals shall be ranked, in part, based on criteria presented in the Evaluation Criteria sheets contained within the Project Manual. However, the Board is not limited to this information and shall review and evaluate the Proposals in their individual discretion and make any final determination with respect to the award of a final contract that is in the best interests of the District. Chapter 112 of the *Florida Statutes* will govern any voting conflicts of interest, and as such a

voting conflict of interest may arise solely where there is a personal financial interest relating to the contract award.

Proposals may be held by the District for a period not to exceed 90 days from the date of proposal opening for the purposes of reviewing the proposals and investigating the qualifications of the Proposers, prior to executing a contract agreement. During this time, all provisions of the submitted proposal must be in effect, including pricing. The District may visit the Proposer's facilities as part of the evaluation process. The District also reserves the right to seek clarification from prospective firms on any issue in a response, invite specific firms for site visits or oral presentations, or take any action it feels necessary to properly evaluate the submissions and construct a solution in the District's best interest. Failure to submit the requested information or required documentation may result in the lessening of the proposal score or the disqualification of the proposal response.

- 23. COLLUSION. Proposers shall be disqualified, and their proposals rejected if the District has reason to believe that collusion may exist among the Proposers, the Proposer has defaulted on any previous contract or is in arrears on any previous or existing contract, or for failure to demonstrate proper licensure and business organization.
- 24. BLACK OUT PERIOD/CONE OF SILENCE. The blackout period is defined as between the time the Request For Proposals is issued by the District and the time the Board awards the contract. During this black out period, and except as otherwise expressly authorized herein, any attempt to communicate either directly or indirectly with District staff or officials related to this solicitation for goods or services, in person, by mail, by facsimile, by telephone, by electronic mail, or by any other means of communication, will result in disqualification of their award and/or contract. This does not apply to pre-solicitation conferences, contract negotiations, or communications with staff not concerning this solicitation.
- 25. PRICING. Proposers shall submit their price information on the supplied forms with all blank spaces completed. Proposers shall also sign the required form. Each line item shall be clearly stated and cover all charges including incidental expenses, applicable taxes, insurance, overhead and profit. Proposers will not be allowed to make any substitutions in materials, quantities, or frequencies during the proposal process. Proposers shall guarantee that their pricing to the District shall not increase throughout the term of the contract agreement executed.
- **26. REFERENCE TERMS.** Any headings in this document are for the purposes of reference only and shall not limit or otherwise affect the meaning thereof. Any reference to gender shall be construed to include all genders, firms, partnerships, and corporations. References in the singular shall be construed to include the plural and references in the plural shall be construed to include the singular.
- 27. ADDITIONAL TERMS AND CONDITIONS. No additional terms and conditions included with the proposal response shall be evaluated or considered and any and all such additional terms and conditions shall have no force and effect and are inapplicable to this proposal. If submitted either purposefully through intent or design or inadvertently appearing separately in transmitting letters, specifications, literature, price lists or warranties, it is understood and agreed the general and special conditions in this solicitation are the only conditions applicable to this proposal and the Proposer's authorized signature affixed to the proposal attests to this.
- **28. PROTESTS.** Any protest relating to the Project Manual, including but not limited to protests relating to the proposal notice, the proposal instructions, the proposal forms, the contract form, the scope

of work, the maintenance map, the specifications, the Evaluation Criteria, the evaluation process, or any other issues or items relating to the Project Manual, must be filed in writing, within seventy-two (72) hours (excluding Saturdays, Sundays, and official holidays of the State of Florida) after receipt of the bid package, and any protest relating to a decision regarding a contract award or rejection of proposal(s) must be filed within seventy-two (72) hours (excluding Saturdays, Sundays, and official holidays of the State of Florida) after issuance of a notice of such a decision. Such protests must be filed at: **Encore Community Development District, c/o: Rizzetta & Co., Inc., 3434 Colwell Avenue, Suite 200, Tampa, FL 33614, ATTN: Christina Newsome, District Manager**. A formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest relating to the aforesaid Project Manual.

Any person who files a notice of protest shall provide to the District, simultaneous with the filing of the notice, a protest bond with a responsible surety to be approved by the District and in the amount equal to 1% of the anticipated total contract award (including the initial one-year term of the contract and all renewal terms) that is the subject of the protest. If the protest relates to the Project Manual, or a decision to reject all proposals, the protest bond shall be in the amount of Ten Thousand Dollars (\$10,000.00). In the event the protest is successful, the protest bond shall be refunded to the protestor. In the event the protest is unsuccessful, the protest bond shall be applied towards the District's costs, expenses and attorney's fees associated with hearing and defending the protest. In the event the protest is settled, the protest bond may be applied as set forth in the settlement agreement. No proposer shall be entitled to recover any costs of proposal preparation from the District, regardless of the outcome of any protest.

Additional information and requirements regarding protests are set forth in the Project Manual and the District's Rules of Procedure, which are available from the District Manager, Rizzetta & Co., Inc., 3434 Colwell Avenue, Suite 200, Tampa, FL 33614.

#### ENCORE COMMUNITY DEVELOPMENT DISTRICT REQUEST FOR PROPOSALS LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES

#### **EVALUATION CRITERIA**

1. Person	nel & Distance to Sh	op (20 Points Pos	sible) (Po	oints Awarded)
and other specification project; proposed s	ally trained individuals staffing levels, etc. Sl	nagement and assigned person who will manage the proparties set includes certification ames, certifications, etc. with	erty; present abili n, technical trainin	ty to manage this
Management and Su	pervisory Personnel			
Name	Years Exp.	Position/Certifications	Duties and R	esponsibilities
1				
2				
3			<u> </u>	
4				
5				
Proposed Staffing L	<u>evels</u>			
technical personnel.	In addition, list any p	laborers, personnel with technical explication, arborists or horticular	pertise that will be	sors, ande utilized on this
Name	Years Exp.	Position/Certifications	Duties and R	esponsibilities
1				
2				
3				
5				

#### Personnel continued

Locale of Vendor Shop Servicing Project Address of Vendor shop providing services to Encore CDD: Driving miles between Vendor shop & Encore CDD "Windshield Time" on an average business day between Vendor shop & Encore CDD \_\_\_\_\_ hours. (20 Points Possible) (\_\_\_\_\_ Points Awarded) 2. **Experience** (E.g., past & current record and experience of the respondent in similar projects, volume of work previously awarded to the firm; past performance in any other contracts; subcontractor listing, inventory of all equipment, etc.) Project Name/Location: 1. Contact: Contact Phone: Project Type/Description: Dollar Amount of Contract: Your Company's Detailed Scope of Services for Project: Duration of Contract: START DATE: END DATE Project Name/Location: 2. Contact: Contact Phone: Project Type/Description: Dollar Amount of Contract: Your Company's Detailed Scope of Services for Project:

Duration of Contract:	START DATE:	END DATE
Project Name/Locatio	n:	
Contact:	Contact Phone:	
Project Type/Descrip	tion:	
Dollar Amount of Cor	ntract:	
Your Company's Deta	niled Scope of Services for	Project:
Duration of Contract:	START DATE:	END DATE
_	n:Contact Phone:	
		Project:
Duration of Contract:	START DATE:	END DATE
Project Name/Locatio	n:	
Contact:	Contact Phone:	
Dollar Amount of Cor	ntract:	

	Durati	on of Contract: START DATE:	END DATE	
	3.	<b>Understanding Scope of RFP</b>	(15 Points Possible) (	_ Points Awarded)
schedu reques respon	t providuling, stated been sees and	he proposal demonstrate an understar e all information as requested by the affing, qualifications, etc.? Have all d n provided? Has the proposer demons follow-up on all requested information onstrate clearly the ability to perform	District including product spectocuments been completed as contrated good communication skon, accurately, completely and	cifications, pricing, lirected and information cills with timely
	4.	Financial Capacity	(5 Points Possible) (	_ Points Awarded)
Propos	e the se ser must	nstration of financial resources and st rvices required as discussed in Lands include proof of ability to provide in inancial Statements current to within	cape Maintenance Agreement. surance coverage as required by	At a minimum,
	5.	<u>Price</u>	(25 Points Possible) (	Points Awarded)
CONS FIRST this an	e Contra IDERE , SECC nount ba	twenty-five (25) points will be award act Amount). AN AVERAGE OF ALD WHEN AWARDING POINTS FOUND & THIRD ANNUAL RENEWA ased upon a formula which divides the of points possible in this part of the	L FOUR YEARS PRICING IS OR PRICING - THE INITIAL LS. All other proposers will relow bid by the proposer's bid	S TO BE TERM AND THE receive a percentage of
Contra points possib by the	nctor "B possibl le point numbe	A" turns in a bid of \$210,000 and is of turns in a bid of \$265,000. Bid "A" te (25). (210,000/265,000) x 25 = 19 s. Contractor "C" turns in a bid of \$4 or of points possible (25). (210,000/4 of 25 points.	is divided by Bid "B" then mu.81, therefore, Contractor "B" 25,000. Bid "A" is divided by	altiplied by the number of will receive 19.81 of 25 Bid "C" then multiplied
	6.	Reasonableness of ALL Numbers	(15 Points Possible) (	_ Points Awarded)
	includir	Fifteen (15) points will be awarded as ag, but not limited to fertilizer quantity) provided in Parts 1,2,3,4, 5 & 6.		-
	Propo	ser's Total Score	(100 Points Possible) (	Points Awarded)

#### AFFIDAVIT FOR INDIVIDUAL

State of	_ ss:
County of	
that the statements and answers to the questions corporate officers contained herein are correct and to that intentional inclusion of false, deceptive or fraud fraud; and will be considered such action on the parrejecting Proposer's proposal.	rue as of this date; and that he/she understands dulent statements on this statement constitutes
	(Proposer must also sign here)
Sworn to before me this day of	, 20
Notary Public/Expiration Date: (SEAL)	

#### AFFIDAVIT FOR PARTNERSHIP

State of	_	ss:	
County of			
	, is a	member	of the firm of deposes and says that the
statements and answers to the ques	tions concernin	g the qualifica	ation statement and corporate
officers are correct and true as of t			
intentional inclusion of false, decep fraud; and such action on the part of rejecting Proposer's proposal.			
	(Signature	of a General F	Partner is Required)
Sworn to before me this da	ay of	, 20	•
Notary Public/Expiration Date:	_)		
Trotally I denote Empirement Europe			
(SEAL)			

#### AFFIDAVIT FOR CORPORATION

State of	ss:
County of	
(title)	
of the	in) being duly sworn, deposes and says that the statements and
officers are correct and true a intentional inclusion of false, de	e foregoing concerning the qualification statement and corporate as of the date of this affidavit; and, that he/she understands that ecceptive or fraudulent statements in this statement constitutes fraud; of the Proposer will be considered good cause for rejection of
	(Officer must also sign here)
	CORPORATE SEAL
Sworn to before me this	day of
Notary Public/Expiration Date:	
(SEAL)	
Notary Public/Expiration Date:	

## ENCORE COMMUNITY DEVELOPMENT DISTRICT PROPOSER QUALIFICATION STATEMENT

1.	Proposer:		/_/ A Partnership	
		pany Name]	/_/ A Corporation /_/ A Subsidiary Corporation	tion
2.	Parent Company Name:			
3.	Parent Company Address	:		
	Street Address			
	P.O. Box (if any)			
	City	State	Zip Code	
	Telephone	F	ax no.	
	1 ( C		Title	
	2nd Contact Name		Title	
4.	Proposer Company Addr	ess (if different):		
	Street Address			
	P. O. Box (if any)			
	City	State	Zip Code	
	Telephone	F	ax no	
	1st Contact Name		Title	
	2nd Contact Name		Title	
5.	List the location of the o CDD.	ffice from which the	proposer would provide services	to Encore
	Street Address			
	City	State	Zip Code_	
	Telephone	Fa	x No	
	1st Contract Name		Title	

6.	Is the	Proposer incorporated in the State of Florida? Yes ( ) No ( )
	6.1	If yes, provide the following:
		• Is the Company in good standing with the Florida Department of State, Division of Corporations? Yes ( ) No ( )
		If no, please explain
		Date incorporated Charter No
	6.2	If no, provide the following:
		The State with whom the Proposer's company is incorporated?
		• Is the company in good standing with the State? Yes ( ) No ( )
		If no, please explain
		Date incorporated Charter No
		• Is the Proposer's company authorized to do business in the State of Florida? Yes ( ) No ( )
	6.3	If Proposer is not incorporated, please identify the type of business entity (i.e.: Limited Liability Company, Partnership, etc.) and the number of years Proposer has been in the business of providing landscape services.
7.		ne Proposer's company provided services for a community development district or r community previously? Yes ( ) No ( )
	7.1	If yes, provide the following:
		• Number of contracts Proposer has executed with community development districts and/or similar communities during the past five (5) years and the names of the entities as well as the length of the contract and whether each such community is still a current client.
8.		ne Proposer's total annual dollar value of comparable contracts for each of the last 3) years starting with the latest year and ending with the most current year
	(19)	, (20), (21)

9.	What are the Proposer's current insurance limits?
	General Liability \$ Automobile Liability \$ Umbrella Coverage \$ Workers Compensation \$ Expiration Date
10.	Please state whether or not the Proposer or any of its affiliates are presently barred or suspended from bidding or contracting on any state, local, or federal contracts in any state(s)? Yes ( ) No ( ) If so, state the name(s) of the company (ies)
	The state(s) where barred or suspended State the period(s) of debarment or suspension
11.	Has the Proposer ever failed to fulfill its obligations under any contract awarded to it?  Yes ( ) No ( ) If so, where and why?
12.	Has any officer or partner of the Proposer ever been an officer, partner, or owner of some other organization that has failed to fulfill job duties or otherwise complete a contract?  Yes ( ) No ( ) If so, state name of individual, other organization and reason therefore.
13.	List any and all litigation to which the Proposer, any personnel to work at Encore, any officer and/or employee of the Proposer has been a party in the last five (5) years.
14.	Has the Proposer or any of its affiliates ever been either disqualified or denied prequalification status by a governmental entity? Yes ( ) No ( ) If so, discuss the circumstances surrounding such denial or disqualification as well as the date thereof.

List three (3) jobs (including coprevious twelve (12) months an	1 1	erson, and telephone number) lost i y:
	ırces, liabilities, ca	n the last one hundred eighty (180) pital equipment and historical fina
		arding educational experience of ating the quality and experience of
Superintendents, etc.) who a	re responsible fo	the principal individuals (Fore or the actual landscape & irrig ill be assigned to this contract if awa
Name	Posit	i'an
		HOH
		HOH
Type of Work	Yrs. Exp.	Yrs. With Firm
Type of Work  Name		Yrs. With Firm
	Yrs. Exp.	Yrs. With Firm
Name	Yrs. Exp. Posit	Yrs. With Firm  tion  Yrs. With Firm

Name Position		tion
Type of Work	Yrs. Exp.	Yrs. With Firm
Name	Posi	tion
Type of Work	Yrs. Exp.	Yrs. With Firm
determine whether the Encore	e CDD should cons including such mat	or documents attached hereto, or necessary to ider the Proposer for bidding on the landscape ters as the Proposer's ability, standing, integrity putation.  By:
		[Type Name and Title of Person Signing]
This day of	, 20	
		(Corporate Seal)
Sworn to before me this	day of	
(Seal)	Notary Publi	c/Expiration Date

#### **OFFICERS**

PROPOSER:			
Provide the following information for key officers of NAME	POSITION OR TITLE	RESPONSIBILITIES	INDIVIDUAL'S RESIDENCE CITY, STATE
FOR PARENT COMPANY (if applicable)			

### PROPOSAL FORM PART IV PRICING

NOTE: This pricing form is intended to cover pricing for the initial one-year term of the contract. It is assumed that prices will remain the same through each of the three potential annual renewal terms. If the Proposer intends to change pricing for any renewal term, then the Proposer should submit multiple pricing forms, one for each renewal term. Otherwise, the prices stated below will be binding for the initial one-year term, and any annual renewal terms.

Having carefully examined the specifications and having thoroughly inspected said property, the undersigned proposes to furnish all labor, materials, and proper equipment for the entire scope of work, in accordance with said specifications, for the sum of:

General Landscape Maintenance	\$/Year	
Storm Cleanup \$/hr.		
Freeze Protection (description of ability)		_
		-
\$/application (Contractor to identify those plants su cover per application)	usceptible to freeze and estimate cost to	-
Hand Watering		
\$/hr. for employee with hand-held hose		
\$/hr. for water truck/tanker		
These prices are informational only and NOT to be include	ded in General Landscape Maintenance Co	<u>ost</u>
PART 2		
<b>Fertilization</b> (All labor and materials) (Include any and all turf pesticide/herbicide/fungicide miyear)	\$/Year nixtures you intend to use throughout the	

	ST. AUGUST	INE (per specifications in P	art 2) (if present)	
MONTH	FORMULA	APPLICATION RATE	TOTAL POUNDS	COST PER
		(LBS. N/1000 SF)	PRODUCT TO BE	APPLICATION
		,	APPLIED	

ST. AUGUSTINE cont. (per specifications in Part 2) cont.			

	ORNAMENTALS (per specifications in Part 2)			
MONTH	FORMULA	APPLICATION RATE	TOTAL POUNDS	COST PER
		(LBS. N/1000 SF)	PRODUCT TO BE	APPLICATION
			APPLIED	
	PA	LMS (per specifications in	Part 2)	
MONTH	FORMULA	APPLICATION RATE	TOTAL POUNDS	COST PER
		(1.5 LBS. /100 SF	PRODUCT TO BE	APPLICATION
		PALM CANOPY)	APPLIED	

Please list any additional fertilization for those plant materials requiring specialized applications.

	SPECIALTY PLANT MATERIALS			
MONTH	FORMULA	PLANTS TO BE	TOTAL POUNDS	COST PER
		FERTILIZED	PRODUCT TO BE	APPLICATION
		(i.e., Crapes, Loropetalum,	APPLIED	
		Knockout Roses, etc.)		
		1		

The totals in the "Cost per application" column should equal your Total Fertilization Cost for the year.

PART.	3
-------	---

<b>Pest Control</b> (All labor and materials)	\$	/Yea
	(If entire pestic	ide allowance is
	required) *	

<sup>\*</sup> This is an allowance for treatments of trees, ornamentals, groundcovers, etc. and should include only those pesticides/herbicides not already included in the turf fertilizer section. This dollar amount will not be equally divided amongst the monthly invoices. The portion of the allowance used on any particular event shall be billed the month after services are rendered. Contractor shall

continue to be responsible for the eradication/control of all weeds, pests and diseases after the allowance listed above has been exhausted.

OTC Injections will be performed at the discretion of the District's BOS (This shall not be included in either the Pest Control cost listed above nor shall it be included in the Grand Total or Contract Amount.)

OTC Injections (All labor and materials)	\$ /YR.
(based on your recorded quantities below)	

#### (OTC injections per specs - do not include in Grand Total)

Palm Type	Palm Qty	# of Inoculations	Cost per	Total Cost per
		per quarter per	Individual	Year
		palm	Inoculation	(4x per year)
		(based on size)	(One	
		(i.e. (2) inoculations	Cartridge)	
		per large Canary		
		Palm per 1/4, etc.)		
			, /	

The District reserves the right to subcontract out any and all OTC Injection events.

Application of Top Choice for annual treatment of Fire Ants
For informational purposes only, please provide a cost to apply Top Choice for the annual control of fire ants in all Finished Landscaped Areas as described in Scope of Services.  \$/Year
Top Choice application will be performed at the sole discretion of the District's BOS (This shall not be included in either the Pest Control cost listed above nor shall it be included in the Grand Total or Contract Amount.)

Irrigation (All labor and materials)	\$	/Year
Freeze Protection (description of ability) _		
\$/application (do not include in Ir	rigation Total or Grand Total	2
After hours emergency service hourly rate pump & wells, etc.)	\$/HR. (i.e. broken m	nainlines,
Contractor shall provide a list of additional cha		<u>is other</u>
than routine maintenance as a separate price fr	com this bid.	
\$/ zone should actual field q stated in the RFP Manual.	uantity differ from the quantity	of zones
PART 5		
<b>Installation of Medium Pine Bark Mulch</b> (All l (if both topdressings are performed - do not inc		/Yr.
(if both topuressings are performed - do not me	adde in Grand Total)	
Based on quantities determined by Contractor's field Contractor shall install:	eld measurements at time of bide	ding,
CY Cocoa Brown Shredded Cypress \$/CY (app. October)	Mulch per specs for the first top	o-dressing at:
And CY Medium Pine Bark Mulch per specific control of the control	ecs for the second top-dressing a	at:
Each top-dressing shall leave all beds to		

\$	/rotati	on			
\$	/Yr. (based on four (4	) rotations) <u>(D</u>	o not include	in Grand Tota	<u>l</u> )
The Distri	ct reserves the right to s	subcontract a	ny annual ins	tallation to an	outside vend
GRAND TO	OTAL (PARTS 1, 2, 3 &	& 4 - This is w	hat contract v	will be written	for)
\$	/Yr.				
FIRST ANN	JUAL RENEWAL		\$		/YR
	NNUAL RENEWAL		\$		/YR
THIRD AN	NUAL RENEWAL		\$		/YR
Contractor/I	Firm Name				
	Firm Namess				
Firm Addres	ss				
Firm Addres	ss	)			
Firm Addres City/State/Z Phone Num	ip	Fax	Number		
Firm Addres City/State/Z Phone Num	ipber	Fax	Number		
Firm Addres City/State/Z Phone Num Name and T	ipber	Fax (Ple	Numberase Print)		
Firm Addres City/State/Z Phone Num Name and T Representati	ipber itle of Representative	Fax (Ple	Numberase Print)		
Firm Addres City/State/Z Phone Num Name and T Representati Date	ipber	Fax (Ple	Numberase Print)		
Firm Addres City/State/Z Phone Num Name and T Representati Date  DDENDA —	ipberitle of Representative	Fax (Ple	Numberase Print)	8	

### PROPOSAL FORM PART IV PRICING

NOTE: This pricing form is intended to cover pricing for the first annual renewal of the contract. It is assumed that prices will remain the same through each of the remaining potential annual renewal terms. If the Proposer intends to change pricing for any renewal term, then the Proposer should submit multiple pricing forms, one for each renewal term. Otherwise, the prices stated below will be binding for the initial one-year term, and any annual renewal terms.

Having carefully examined the specifications and having thoroughly inspected said property, the undersigned proposes to furnish all labor, materials, and proper equipment for the entire scope of work, in accordance with said specifications, for the sum of:

General Landscape Maintenance \$/Year
Storm Cleanup \$/hr.
Freeze Protection (description of ability)
\$/application (Contractor to identify those plants susceptible to freeze and estimate cost to cover per application)
Hand Watering
\$/hr. for employee with hand-held hose
\$/hr. for water truck/tanker
These prices are informational only and NOT to be included in General Landscape Maintenance Cost
PART 2
<b>Fertilization</b> (All labor and materials) \$/Year (Include any and all turf pesticide/herbicide/fungicide mixtures you intend to use throughout the year)

ST. AUGUSTINE (per specifications in Part 2) (if present)				
MONTH	FORMULA	APPLICATION RATE	TOTAL POUNDS	COST PER
		(LBS. N/1000 SF)	PRODUCT TO BE	APPLICATION
			APPLIED	

ST. AUGUSTINE cont. (per specifications in Part 2) cont.				

	ORNAMENTALS (per specifications in Part 2)			
MONTH	FORMULA	APPLICATION RATE	TOTAL POUNDS	COST PER
		(LBS. N/1000 SF)	PRODUCT TO BE	APPLICATION
			APPLIED	
	PALMS (per specifications in Part 2)			
MONTH	FORMULA	APPLICATION RATE	TOTAL POUNDS	COST PER
		(1.5 LBS. /100 SF	PRODUCT TO BE	APPLICATION
		PALM CANOPY)	APPLIED	

Please list any additional fertilization for those plant materials requiring specialized applications.

SPECIALTY PLANT MATERIALS				
MONTH	FORMULA	PLANTS TO BE	TOTAL POUNDS	COST PER
		FERTILIZED	PRODUCT TO BE	APPLICATION
		(i.e., Crapes, Loropetalum,	APPLIED	
		Knockout Roses, etc.)		
		1		

The totals in the "Cost per application" column should equal your Total Fertilization Cost for the year.

D A	DI	1 2
PA	KI	١,

Pest Control (All labor and materials)	\$	/Year
	(If entire pesticion	le allowance is
	required) *	

<sup>\*</sup> This is an allowance for treatments of trees, ornamentals, groundcovers, etc. and should include only those pesticides/herbicides not already included in the turf fertilizer section. This dollar amount will not be equally divided amongst the monthly invoices. The portion of the allowance used on any particular event shall be billed the month after services are rendered. Contractor shall

continue to be responsible for the eradication/control of all weeds, pests and diseases after the allowance listed above has been exhausted.

OTC Injections will be performed at the discretion of the District's BOS (This shall not be included in either the Pest Control cost listed above nor shall it be included in the Grand Total or Contract Amount.)

OTC Injections (All labor and materials)	\$ /YR.
(based on your recorded quantities below)	

#### (OTC injections per specs - do not include in Grand Total)

Palm Type	Palm Qty	# of Inoculations	Cost per	Total Cost per
		per quarter per	Individual	Year
		palm	Inoculation	(4x per year)
		(based on size)	(One	
		(i.e. (2) inoculations	Cartridge)	
		per large Canary		
		Palm per 1/4, etc.)		
			, /	

The District reserves the right to subcontract out any and all OTC Injection events.

Application of Top Choice for annual treatment of Fire Ants
For informational purposes only, please provide a cost to apply Top Choice for the annual control of fire ants in all Finished Landscaped Areas as described in Scope of Services.  \$/ Year
Top Choice application will be performed at the sole discretion of the District's BOS (This shall not be included in either the Pest Control cost listed above nor shall it be included in the Grand Total or Contract Amount.)
in the Grand Polar of Contract Amount.)

Irrigation (All labor and materials)	\$	/Year
Freeze Protection (description of ability)		
\$/application (do not include in Irrigation T	Cotal or Grand To	<u>tal)</u>
After hours emergency service hourly rate \$pump & wells, etc.)	/HR. (i.e. broker	n mainlines,
Contractor shall provide a list of additional charges and than routine maintenance as a separate price from this b		tems other
\$/ zone should actual field quantity dif stated in the RFP Manual.	fer from the quanti	ity of zones
PART 5		
<b>Installation of Medium Pine Bark Mulch</b> (All labor and notified in Grant of the continuous of the con		/Yr.
Based on quantities determined by Contractor's field measur Contractor shall install:	rements at time of l	oidding,
CY Cocoa Brown Shredded Cypress Mulch per \$/CY (app. October)	specs for the first	top-dressing at:
AndCY Medium Pine Bark Mulch per specs for the \$/CY (app. April)	second top-dressir	ng at:
Each top-dressing shall leave all beds with a dep The DISTRICT reserves the right to subcontract any mu		-

### PART 6

Annual Inst	t <b>allation</b> (All labor	and material	s) Please prov	ide price	per plant.	
	hall install ( <mark>170</mark> ) - nt \$/annua		our (4) times p	oer year <u>p</u>	<u>er specs</u> at th	ne direction of
\$		rotation/				
\$	/Yr. (based on fe	our (4) rotatio	ons) <u>(<b>Do not i</b></u>	nclude in	<b>Grand Tot</b>	<u>al</u> )
The Distric	ct reserves the rig	ht to subcon	tract any ann	ual insta	llation to an	outside vendor
'	OTAL (PARTS 1,					
	NNUAL RENEW. NUAL RENEWAI			\$ \$		/YR* /YR*
	are to remain the sar ds, the Proposer mu ds.					
Contractor/F	Firm Name		<u></u>			-
Firm Addres	58					
City/State/Zi	ip					-
Phone Numb	per		Fax Numbe	er		_
Name and T	itle of Representati	ive				_
			(Please Prin			
Representati	ve's Signature					_
Date			_			
ADDENDA –	Bidder acknowled	lges the receip	ot of Addendu	m No.'s		
2	2	3	4.		5	
D	ated this		day of			2024

# PROPOSAL FORM PART IV PRICING

NOTE: This pricing form is intended to cover pricing for the second annual renewal of the contract. It is assumed that prices will remain the same through each of the remaining potential annual renewal terms. If the Proposer intends to change pricing for any renewal term, then the Proposer should submit multiple pricing forms, one for each renewal term. Otherwise, the prices stated below will be binding for the initial one-year term, and any annual renewal terms.

Having carefully examined the specifications and having thoroughly inspected said property, the undersigned proposes to furnish all labor, materials, and proper equipment for the entire scope of work, in accordance with said specifications, for the sum of:

### PART 1

General Landscape Maintenance \$/Year
Storm Cleanup \$/hr.  Freeze Protection (description of ability)
\$/application (Contractor to identify those plants susceptible to freeze and estimate cost to cover per application)
Hand Watering
\$/hr. for employee with hand-held hose
\$/hr. for water truck/tanker
These prices are informational only and NOT to be included in General Landscape Maintenance Cost
PART 2
Fertilization (All labor and materials) \$/Year (Include any and all turf pesticide/herbicide/fungicide mixtures you intend to use throughout the year)

ST. AUGUSTINE (per specifications in Part 2) (if present)				
MONTH	FORMULA	APPLICATION RATE	TOTAL POUNDS	COST PER
		(LBS. N/1000 SF)	PRODUCT TO BE	APPLICATION
			APPLIED	

ST. AUGUSTINE cont. (per specifications in Part 2) cont.				

	ORNAMENTALS (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE	TOTAL POUNDS	COST PER	
		(LBS. N/1000 SF)	PRODUCT TO BE	APPLICATION	
			APPLIED		
	PA	LMS (per specifications in	Part 2)		
MONTH	FORMULA	APPLICATION RATE	TOTAL POUNDS	COST PER	
		(1.5 LBS. /100 SF	PRODUCT TO BE	APPLICATION	
		PALM CANOPY)	APPLIED		

Please list any additional fertilization for those plant materials requiring specialized applications.

	SPECIALTY PLANT MATERIALS				
MONTH	FORMULA	PLANTS TO BE	TOTAL POUNDS	COST PER	
		FERTILIZED	PRODUCT TO BE	APPLICATION	
		(i.e., Crapes, Loropetalum,	APPLIED		
		Knockout Roses, etc.)			
		1			

The totals in the "Cost per application" column should equal your Total Fertilization Cost for the year.

D A	DI	1 2
PA	KI	1

Pest Control (All labor and materials)	\$	/Year
	(If entire pestic	cide allowance is
	required) *	

<sup>\*</sup> This is an allowance for treatments of trees, ornamentals, groundcovers, etc. and should include only those pesticides/herbicides not already included in the turf fertilizer section. This dollar amount will not be equally divided amongst the monthly invoices. The portion of the allowance used on any particular event shall be billed the month after services are rendered. Contractor shall

continue to be responsible for the eradication/control of all weeds, pests and diseases after the allowance listed above has been exhausted.

OTC Injections will be performed at the discretion of the District's BOS (This shall not be included in either the Pest Control cost listed above nor shall it be included in the Grand Total or Contract Amount.)

OTC Injections (All labor and materials)	\$	_/YR.
(based on your recorded quantities below)		

### (OTC injections per specs - do not include in Grand Total)

Palm Type	Palm Qty	# of Inoculations	Cost per	Total Cost per
		per quarter per	Individual	Year
		palm	Inoculation	(4x per year)
		(based on size)	(One	
		(i.e. (2) inoculations	Cartridge)	
		per large Canary		
		Palm per 1/4, etc.)		
			, /	

The District reserves the right to subcontract out any and all OTC Injection events.

Application of Top Choice for annual treatment of Fire Ants
For informational purposes only, please provide a cost to apply Top Choice for the annual control of fire ants in all Finished Landscaped Areas as described in Scope of Services.  \$/ Year
Top Choice application will be performed at the sole discretion of the District's BOS (This shall not be included in either the Pest Control cost listed above nor shall it be included in the Grand Total or Contract Amount.)

### PART 4

Irrigation (All labor and materials)	\$	/Year
Freeze Protection (description of ability)		
\$/application (do not include in Irrigation	on Total or Grand Tot	<u>al)</u>
After hours emergency service hourly rate \$ pump & wells, etc.)	/HR. (i.e. broken	mainlines,
Contractor shall provide a list of additional charges a than routine maintenance as a separate price from the		ems other
\$/ zone should actual field quantity stated in the RFP Manual.	differ from the quantit	ry of zones
PART 5		
<b>Installation of Medium Pine Bark Mulch</b> (All labor at (if both topdressings are performed - do not include in		/Yr.
Based on quantities determined by Contractor's field mea Contractor shall install:	asurements at time of b	idding,
CY Cocoa Brown Shredded Cypress Mulch \$/CY (app. October)	per specs for the first t	op-dressing at:
And CY Medium Pine Bark Mulch per specs for \$/CY (app. April)	the second top-dressing	g at:
Each top-dressing shall leave all beds with a The DISTRICT reserves the right to subcontract any		

### PART 6

	shall install ( <mark>170</mark> ) - t at \$/annua			<u> </u>			
\$		rotation					
	/Yr. (based on f						
	rict reserves the rig ΓΟΤΑL (PARTS 1,						e venuoi
\$		Second Ann	nual Renewal	ı			
THIRD AN	NNUAL RENEWAI	_		\$			/YR*
	es are to remain the sar riods, the Proposer mu iods.						
Contractor	/Firm Name						
Firm Addr	ess					_	
City/State/	Zip						
			Fax Numb				
Name and	Title of Representat	ve	(Please Pri	int)			
	ative's Signature						
Date							
ADDENDA	– Bidder acknowled	ges the recei	pt of Addendo	um No.'s			
3	2	3	4	ŀ	5		
	Dated this		day of			. 2024	

# PROPOSAL FORM PART IV PRICING

NOTE: This pricing form is intended to cover pricing for the third annual renewal of the contract.

Having carefully examined the specifications and having thoroughly inspected said property, the undersigned proposes to furnish all labor, materials, and proper equipment for the entire scope of work, in accordance with said specifications, for the sum of:

# 

ST. AUGUSTINE (per specifications in Part 2) (if present)					
MONTH	FORMULA	APPLICATION RATE	TOTAL POUNDS	COST PER	
		(LBS. N/1000 SF)	PRODUCT TO BE	APPLICATION	
			APPLIED		

year)

	ORNAMENTALS (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE	TOTAL POUNDS	COST PER	
		(LBS. N/1000 SF)	PRODUCT TO BE	APPLICATION	
			APPLIED		
	PA	LMS (per specifications in	Part 2)	•	
MONTH	FORMULA	APPLICATION RATE	TOTAL POUNDS	COST PER	
		(1.5 LBS. /100 SF	PRODUCT TO BE	APPLICATION	
		PALM CANOPY)	APPLIED		
				•	

Please list any additional fertilization for those plant materials requiring specialized applications.

SPECIALTY PLANT MATERIALS						
MONTH	FORMULA	PLANTS TO BE TOTAL POUNDS		COST PER		
		FERTILIZED	PRODUCT TO BE	APPLICATION		
		(i.e., Crapes, Loropetalum,	APPLIED			
		Knockout Roses, etc.)				

The totals in the "Cost per application" column should equal your Total Fertilization Cost for the year.

<b>D</b> 4	$\mathbf{D}\mathbf{D}$	1
PΑ	KT	.5

Pest Control (All labor and materials)	\$/	Year
	(If entire pesticide allowance	is
	required) *	

OTC Injections will be performed at the discretion of the District's BOS (This shall not be included in either the Pest Control cost listed above nor shall it be included in the Grand Total or Contract Amount.)

<sup>\*</sup> This is an allowance for treatments of trees, ornamentals, groundcovers, etc. and should include only those pesticides/herbicides not already included in the turf fertilizer section. This dollar amount will not be equally divided amongst the monthly invoices. The portion of the allowance used on any particular event shall be billed the month after services are rendered. Contractor shall continue to be responsible for the eradication/control of all weeds, pests and diseases after the allowance listed above has been exhausted.

OTC Inje	ctions (All labo	or and ma	terials)
(based on	your recorded q	uantities	below)

### (OTC injections per specs - do not include in Grand Total)

Palm Type	Palm Qty	# of Inoculations	Cost per	Total Cost per
		per quarter per	Individual	Year
		palm	Inoculation	(4x per year)
		(based on size)	(One	
		(i.e. (2) inoculations	Cartridge)	
		per large Canary		
		Palm per 1/4, etc.)		
			0/7	

### The District reserves the right to subcontract out any and all OTC Injection events.

Application of Top Choice for annual treatment of Fire Ants
For informational numbers only, places movide a cost to emply Ten Chaige for the enguel
For informational purposes only, please provide a cost to apply Top Choice for the annual control of fire ants in all Finished Landscaped Areas as described in Scope of Services.
\$ / Year
Top Choice application will be performed at the sole discretion of the District's BOS
(This shall not be included in either the Pest Control cost listed above nor shall it be included
in the Grand Total or Contract Amount.)

### PART 4

Irrigation (All labor and materials)	\$/Year
Freeze Protection (description of ability)	
\$/application (do not include in Irrigation Total or	Grand Total)
After hours emergency service hourly rate \$/HR pump & wells, etc.)	(i.e. broken mainlines,
Contractor shall provide a list of additional charges and pricing	g for such items other
than routine maintenance as a separate price from this bid.	
\$/ zone should actual field quantity differ from stated in the RFP Manual.	n the quantity of zones
PART 5	
Installation of Medium Pine Bark Mulch (All labor and material (if both topdressings are performed - do not include in Grand T	, <del></del>
Based on quantities determined by Contractor's field measurements Contractor shall install:	at time of bidding,
CY Cocoa Brown Shredded Cypress Mulch per specs \$/CY (app. October)	for the first top-dressing at:
AndCY Medium Pine Bark Mulch per specs for the second \$/CY (app. April)	l top-dressing at:
Each top-dressing shall leave all beds with a depth of 3	

### PART 6

Annual I	<b>nstallation</b> (All lab	or and materials) P	ease provide pric	e per plant.	
	r shall install ( <mark>170</mark> ) ct at \$/ann	- 4" annuals four (	4) times per year	<b>per specs</b> at the di	rection of
\$		_/rotation			
\$	/Yr. (based on	four (4) rotations)	(Do not include i	in Grand Total)	
The Dist	rict reserves the r	ight to subcontrac	t any annual inst	tallation to an out	side vendo
GRAND '	TOTAL (PARTS	1, 2, 3 & 4 - This is	what contract v	vill be written for	) /
\$		_/Third Annual R	enewal		
Contracto	r/Firm Name				
Firm Add	ress			/	
City/State	/Zip				
Phone Nu	mber	F	ax Number		
Name and	Title of Represent	ative			
		(1	Please Print)		
Represent	ative's Signature_				
Date					
ADDENDA	– Bidder acknowl	edges the receipt of	Addendum No.'s	3	
4	2	3	4	5	
	Dated this	d	ay of	, 2024	4

# LANDSCAPE AND IRRIGATION MAINTENANCE RATES FOR ADDITIONAL SERVICES

Please provide rates for the following items (including overhead and profit) which will be used for any additional work and/or services:

A.	Mowers w/operator	\$Hour
B.	Bush-Hog w/operator	\$Hour
C.	Tractor w/operator	\$Hour
D.	Supervisor with Transportation	\$Hour
E.	Laborer with hand equipment	\$Hour
F.	Truck w/driver	\$Hour
G.	Irrigation Tech	\$Hour
H.	Granular Pesticide Applicator	
	Person with Drop Spreader	\$Hour
I.	Liquid Pesticide Applicator	
	Person with Spray Truck	\$Hour
J.	Granular Fertilizer Applicator	
	Person with Drop Applicator	\$Hour
K.	Liquid Fertilizer Applicator	
	Person with Spray Truck	\$Hour
L.	Granular Weed Control Applicator	
	Person with Drop Applicator	\$Hour
M.	Liquid Weed Control Applicator	
	Person with Spray Truck	\$Hour
N.	Laborer for Additional Trash Pick-Up	\$Hour
O.	Lump Sum Mowing (1), entire community	\$Per Mow

<sup>&</sup>lt;sup>1</sup> Mowing shall include mowing, edging, weed eating, weeding of beds, weeding of lawns and blowing and/or vacuuming.

#### **EMERGENCY CLEAN-UP SERVICES**

In the event of a declared emergency or disaster, the following services shall be provided on a time and materials basis, at the rates (which include all costs including but not limited to overhead and profit) set forth below:

A.	Debris removal personnel unit cos	sts:		
		\$	per Hour	
		\$	per Hour	
		\$	per Hour	
B.	Debris removal equipment unit costs:			
		\$	per Hour	
		\$	per Hour	
		\$	per Hour	
C.	Other emergency/disaster related unit costs:			
		\$	per Hour	
		\$	per Hour	
		\$	ner Hour	

Costs for equipment and personnel are only payable for when the equipment and personnel are operating. No stand-by time is eligible for payment. Disaster recovery assistance services shall not exceed 70 hours for each declared emergency or disaster. Contractor shall maintain and supply District all necessary and adequate documentation on all emergency/disaster-related services to support reimbursement by other local, state, or federal agencies. The District reserves the right to contract with an outside vendor for any or all emergency clean-up services.

	<u> </u>	e of Florida, I represent that I have authority
to sign this Proposal Fo	rm (including Parts I through	IV) on behalf of:
	("Proposer	") and declare that I have read the foregoing
		at all of the questions are fully and
*	nd all of the information prov	•
r ,	r	
Dated this	day of	, 2024.
	Dwanasan	
		:
	Title:	
STATE OF FLORIDA		
COUNTY OF		
The foregoing instrume	nt was acknowledged before r	ne by means of _physical presence or _online
		by, as
of	on its behalf He/S	She [] is personally known to me or []
	as id	
produced	as id	charaction.
	Notary Public,	State of Florida
	Personally Kno	wn
	OR Produced I	dentification
	Type of Identif	ication

# SWORN STATEMENT UNDER SECTION 287.133(3)(a), FLORIDA STATUTES, REGARDING PUBLIC ENTITY CRIMES

# THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1.	This sworn statement is submitted to Encore Community Development District.		
2.	I am over eighteen (18) years of age and competent to testify as to the matters contained herein. I serve in the capacity of for		
	("Proposer"), and am authorized to make this Sworn Statement on behalf of Proposer.		
3.	Proposer's business address is		
4.	Proposer's Federal Employer Identification Number (FEIN) is		
	(If the Proposer has no FEIN, include the Social Security Number of the individual signing this sworn statement:)		
5.	I understand that a "public entity crime" as defined in Section 287.133(1)(g), Florid Statutes, means a violation of any state or federal law by a person with respect to an directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but no limited to, any proposal or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United State and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, of material misrepresentation.		
6.	I understand that "convicted" or "conviction" as defined in Section 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.		
7.	I understand that an "affiliate" as defined in Section 287.133(1)(a), Florida Statutes,		

1. A predecessor or successor of a person convicted of a public entity crime; or,

2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another

means:

person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

- 8. I understand that a "person" as defined in Section 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which proposals or applies to proposal on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
- 9. Based on information and belief, the statement which I have marked below is true in relation to the Proposer submitting this sworn statement. (Please indicate which statement applies.) (\_\_\_\_\_) Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity, have been charged with and convicted of a public entity crime subsequent to July 1, 1989. ( ) The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members or agents who are active in management of the entity or an affiliate of the entity, has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND (please indicate which additional statement applies): ( ) There has been a proceeding concerning the conviction before an Administrative Law Judge of the State of Florida, Division of Administrative Hearings. The final order entered by the Administrative Law Judge did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.) (\_\_\_\_\_) The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before an Administrative Law Judge of the State of Florida, Division of Administrative Hearings. The final order entered by the Administrative Law Judge determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.) (\_\_\_\_\_) The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by or pending with the Florida Department of Management Services.)

Entity Crimes and all of the	information pro	ovided is true and correct.
Dated this	day of	, 2024.
		Proposer:
		By:
		Title:
	as acknowledge	ed before me by means of_physical presence or_online
		, 2024, by, as
produced		
	Notar	y Public, State of Florida
	Person	nally Known

OR Produced Identification

Type of Identification \_\_\_\_\_

Under penalties of perjury under the laws of the State of Florida, I declare that I have read

the foregoing Sworn Statement under Section 287.133(3)(a), Florida Statutes, Regarding Public

# SWORN STATEMENT PURSUANT TO SECTION 287.135(5), FLORIDA STATUTES, REGARDING SCRUTINIZED COMPANIES WITH ACTIVITIES IN SUDAN LIST OR SCRUTINIZED COMPANIES WITH ACTIVITIES IN THE IRAN PETROLEUM ENERGY SECTOR LIST

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

1.	This sworn statement is submitted to Encore Community Development District ("District").		
2.	I am over eighteen (18) years of age and competent to testify as to the matters contained herein. I serve in the capacity of for for ("Proposer"), and am authorized to make this Sworn Statement on behalf of Proposer.		
3.	Proposer's business address is		
4.	Proposer's Federal Employer Identification Number (FEIN) is		
	(If the Proposer has no FEIN, include the Social Security Number of the individual signing this sworn statement:)		
5.	I understand that, subject to limited exemptions, Section 287.135, <i>Florida Statute</i> declares a company that at the time of proposing or submitting a proposal for a necontract or renewal of an existing contract is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Ir Petroleum Energy Sector List, created pursuant to Section 215.473, <i>Florida Statute</i> is ineligible for, and may not proposal on, submit a proposal for, or enter into or rene a contract with a local governmental entity for goods or services of \$1 million or more		
6.	Based on information and belief, at the time the Proposer submitting this sworn statement submits its proposal to the District, neither the Proposer, nor any of its officers, directors, executives, partners, shareholders, members, or agents, is listed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.		
7.	If awarded the contract, the Proposer will immediately notify the District in writing if either the entity, or any of its officers, directors, executives, partners, shareholders, members, or agents, is placed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.		

Dated this		day of	, 2024.	
	Proposer:			
	Ву:			
	Title:			
STATE OF FLO COUNTY OF _				
The foregoing instruction, this	rument was a day of	cknowledged before me	e by means of_physical presence or_onling  by, as  e [] is personally known to me or [	1e
oroduced		_, on its benair. He/She as iden	e [] is personally known to me or [ ntification.	]
		Notary Public, Sta	tate of Florida	
		Personally Known OR Produced Ide		
		Type of Identifica	ation	

Under penalties of perjury under the laws of the State of Florida, I declare that I have read

the foregoing Sworn Statement and all of the information provided is true and correct.

## 

### **RECITALS**

**WHEREAS**, the District was established pursuant to Chapter 190, *Florida Statutes*, for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure improvements, including but not limited to, landscaping and irrigation improvements; and

WHEREAS, the District desires to retain an independent contractor to provide landscape and irrigation maintenance services within the District; and

WHEREAS, Contractor represents that it is qualified to serve as a landscape and irrigation maintenance contractor and provide such services to the District.

WHEREAS, the District and Contractor warrant and agree that they have all right, power and authority to enter into and be bound by this Agreement.

**Now, THEREFORE,** in consideration of the recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties, the parties agree as follows:

**SECTION 1. RECITALS.** The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Agreement.

#### SECTION 2. DESCRIPTION OF WORK AND SERVICES.

**A.** The duties, obligations, and responsibilities of the Contractor are to provide the services, labor and materials necessary for the provision of landscape and irrigation maintenance services as described herein and in **Exhibit A** (the "Services"), attached hereto and incorporated by reference herein, within the District. Such lands on which

Services shall be provided are as more particularly described and shown on **Exhibit B**, attached hereto and incorporated herein by reference.

- **B.** Contractor shall be solely responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District and in accordance with this Agreement. Contractor shall use industry best practices and procedures when carrying out the Services. Any additional compensation for additional services shall be paid only as negotiated between the parties and upon the written authorization of the District.
- C. This Agreement grants to Contractor the right to enter the lands that are subject to this Agreement, for those purposes described in this Agreement, and Contractor hereby agrees to comply with all applicable laws, rules, ordinances and regulations affecting the provision of the Services.
- **D.** In the event that time is lost due to heavy rains ("Rain Days"), the Contractor agrees to reschedule its employees and divide their time accordingly to complete all scheduled services during the time during the same week as any Rain Days. The Contractor shall provide services on Saturdays if needed to make up Rain Days but shall not provide services on Sundays.
- E. The Contractor shall report directly to the District's Designee who shall be Christina Newsome, District Manager. Contractor shall use all due care to protect the property of the District, its residents and landowners from damage and shall follow and be responsible for the Services set forth in Exhibit A on the property as provided in Exhibit B. Contractor agrees to repair any damage resulting from Contractor's activities and work within twenty-four (24) hours. This includes, but is not limited to, damage caused by Contractor to irrigation heads and lines, landscape, grasses, fences, walls or any other District or landowner properties or improvements.

### SECTION 3. COMPENSATION; TERM.

The District agrees to pay Contractor for the Contract Work, a not to exceed sum of XXXXXXXXX Dollars (\$XXXXXXX.00) per year as detailed in Exhibit "B", payable in monthly installments as detailed below, for a term of one (1) year with the option to renew for three (3) additional one (1) year periods unless terminated earlier as provided in this Contract.

- 1. If the District should desire additional work or services, or to add additional lands to be maintained, the Contractor agrees to negotiate in good faith to undertake such additional work or services. Upon successful negotiations, the parties shall agree in writing to an addendum, addenda, or change order to this Contract. The Contractor shall be compensated for such agreed additional work or services based upon a payment amount acceptable to the parties and agreed to in writing.
- 2. The District may require, as a condition precedent to making any payment to the Contractor that all subcontractors, material men, suppliers or laborers be paid and require evidence, in

the form of lien releases or partial waivers of lien, to be submitted to the District by those subcontractors, material men, suppliers, or laborers, and further require that the Contractor provide an Affidavit relating to the payment of said indebtedness. Further, the District shall have the right to require, as a condition precedent to making any payment, evidence from the Contractor, in a form satisfactory to the District, that any indebtedness of the Contractor, as to services to the District, has been paid and that the Contractor has met all of the obligations with regard to the withholding and payment of taxes, Social Security payments, Workmen's Compensation, Unemployment Compensation contributions, and similar payroll deductions from the wages of employees.

3. The District agrees to pay Contractor for the Contract Work, a not to exceed sum of XXXXXXXX Dollars and 00/100 Cents (\$XXXXXXX.00) for the initial term, and the same rate for subsequent first, second and third annual renewals, to include parts 1 through 4 of the Scope of Services as detailed in Exhibit A, payable in monthly installments as detailed below unless terminated earlier as provided in this Contract. Contractor shall invoice the District monthly for services provided during the previous month pursuant to the terms of this Agreement. The District shall provide payment within forty-five (45) days of receipt of invoices. As compensation for the work, the District agrees to pay Contractor \$XXXX.00 per month during the Initial Term, and the same rate for subsequent first, second and third annual renewals. Such compensation covers only the items specified in Parts 1 & 4 of the Contractor's Bid Form. Additionally, for the services specified in Parts 2, 3, 5 & 6 of the Contractor's Bid Form attached as Exhibit "C", the District agrees to pay Contractor using the pricing specified in the Contractor's Bid Form in the month after the services were performed and after required documentations (if any) have been provided. Up to a maximum of XXXXXXXXXXXXXX Dollars and 00/100 Cents (\$XXXXXX.00) for the Initial contract term, and the same rate for subsequent first, second and third annual renewals, shall be paid if all mulch topdressings (Part 5) are performed and awarded to Contractor as well as four 3-month annual flower rotations (Part 6) are performed and awarded to Contractor. Contractor shall not perform mulching or annual installation services without the prior written approval of the District.

**SECTION 4. CHANGE ORDERS.** Contractor understands that the Services may be reduced, expanded, or otherwise modified in scope. If any additional Services are proposed beyond those identified in this Agreement, Contractor shall perform them but only after receiving a written change order from the District. Contractor shall cooperate with and assist the District in preparing and determining the scope of any change order. In the event the service represents a unit price set forth in this Agreement, Contractor's compensation shall be adjusted for the added or deducted services proposed by the change order in accordance with the unit prices established in the Agreement. In the event the service is not represented by a lump sum or unit price set forth in this Agreement, Contractor's compensation shall be adjusted for the added or deducted services proposed by the change order as reasonably determined by the District in conference with the Contractor. All change orders shall be in the form attached hereto as **Exhibit C.** 

**SECTION 5. WARRANTY AND COVENANT.** The Contractor warrants to the District that all materials furnished under this Agreement shall be new, and that all services and materials shall be of good quality, free from faults and defects. The Contractor hereby warrants any materials and

Services for a period of one year after acceptance by the District or longer as required under Florida law. With respect to any and all plant material provided pursuant to Section 2, all plant material shall be guaranteed to be in a satisfactory growing condition and to live for a period of one year from planting except for annuals, which will be replaced seasonally. All plants that fail to survive under the guarantee shall be replaced as they fail with the same type and size as originally specified. Contractor further warrants to the District those warranties which Contractor otherwise warrants to others and the duration of such warranties is as provided by Florida law unless longer guarantees or warranties are provided for elsewhere in the Agreement (in which case the longer periods of time shall prevail). Contractor shall replace or repair warranted items to the District's satisfaction and in the District's discretion. Neither final acceptance of the Services, nor monthly or final payment therefore, nor any provision of the Agreement shall relieve Contractor of responsibility for defective or deficient materials or Services. If any of the Services or materials are found to be defective, deficient or not in accordance with the Agreement, Contractor shall correct remove and replace it promptly after receipt of a written notice from the District and correct and pay for any other damage resulting there from to District property or the property of landowners within the District. Contractor hereby certifies it is receiving the property in its as is condition and has thoroughly inspected the property and addressed any present deficiencies, if any, with the District. Contractor shall be responsible for maintaining and warranting all plant material maintained by Contractor as of the first date of Services.

Contractor hereby covenants to the District that it shall perform the Services: (i) using its best skill and judgment and in accordance with generally accepted professional standards and (ii) in compliance with all applicable federal, state, county municipal, building and zoning, land use, environmental, public safety, non-discrimination and disability accessibility laws, codes, ordinances, rules and regulations, including, without limitation, all professional registration (both corporate and individual) for all required basic disciplines that it shall perform. Contractor hereby covenants to the District that any work product of the Contractor shall not call for the use nor infringe any patent, trademark, services mark, copyright or other proprietary interest claimed or held by any person or business entity absent prior written consent from the District.

**SECTION 6 INSURANCE.** Contractor shall, at its own expense, maintain insurance during the performance of its Services under this Agreement, with limits of liability not less than the following:

statutory
\$1,000,000/\$2,000,000 \$1,000,000/\$2,000,000
\$1,000,000

Contractor shall provide the District with a certificate naming the District, its officers, agents and employees as an additional insured (for all coverages except workers' compensation coverage). At no time shall Contractor be without insurance in the above amounts. No policy may

be canceled during the term of this Agreement without at least thirty (30) days written notice to the District. An insurance certificate evidencing compliance with this section shall be sent to the District prior to the commencement of any performance under this Agreement.

**SECTION 7. INDEPENDENT CONTRACTOR.** It is understood and agreed that at all times the relationship of Contractor and its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor to the District is the relationship of an independent contractor and not that of an employee, agent, joint venturer or partner of the District. Nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee between the District and Contractor or any of its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor. The parties acknowledge that Contractor is not an employee for state or federal tax purposes. Contractor shall hire and pay all of Contractor's employees, agents, subcontractors or anyone directly or indirectly employed by Contractor, all of whom shall be employees of Contractor and not employees of District and at all times entirely under Contractor's supervision, direction and control.

In particular, District will not: i) Withhold FICA (Social Security) from Contractor's payments; ii) Make state or federal unemployment insurance contributions on Contractor's behalf; iii) Withhold state or federal income tax from payment to Contractor; iv) Make disability insurance contributions on behalf of Contractor; or v) Obtain workers' compensation insurance on behalf of Contractor.

SECTION 8. COMPLIANCE WITH LAWS, ORDINANCES AND REGULATIONS. In performing its obligations under this Agreement, Contractor and each of its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor shall comply with all applicable laws, ordinances, rules, regulations, and orders of any public or governmental authority having appropriate jurisdiction, including all laws, regulations and rules relating to immigration and/or the status of foreign workers. Contractor shall initiate, maintain, and supervise all safety precautions and programs in connection with its obligations herein. Contractor shall ensure that all of Contractor's employees, agents, subcontractors, or anyone directly or indirectly employed by Contractor observe Contractor's rules and regulations of safety and conduct. Contractor shall take all reasonable precautions for the safety of and shall provide all reasonable protection to prevent damage, injury or loss to all of its employees, agents and subcontractors performing its obligations herein and other persons who may be affected, and any material, equipment and other property. Contractor shall remedy all damage or loss to any property caused in whole or in part by Contractor, its employees, agents, subcontractors, or anyone directly or indirectly employed by Contractor, or by anyone for whose acts Contractor may be liable. Contractor shall indemnify District for all damage or losses it may incur or be exposed to because of Contractor or any of its employees, agents, subcontractors, or anyone directly or indirectly employed by Contractor's failure to comply with the provisions contained herein.

**SECTION 9. DEFAULT AND PROTECTION AGAINST THIRD PARTY INTERFERENCE.** A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of actual damages and/or specific performance. The District shall be solely responsible for enforcing its rights under this Agreement

against any interfering third party. Nothing contained in this Agreement shall limit or impair the District's right to protect its rights from interference by a third party to this Agreement.

**SECTION 10. ENFORCEMENT OF AGREEMENT.** In the event that either party is required to enforce this Agreement by court proceedings or otherwise, then the parties agree that the substantially prevailing party shall be entitled to recover from the other all fees and costs incurred, including reasonable attorney's fees and costs for trial, alternative dispute resolution, or appellate proceedings.

**SECTION 11. AMENDMENTS.** Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both the District and the Contractor.

**SECTION 12. AUTHORIZATION.** The execution of this Agreement has been duly authorized by the appropriate body or official of the District and the Contractor, both the District and the Contractor have complied with all the requirements of law, and both the District and the Contractor have full power and authority to comply with the terms and provisions of this instrument.

**SECTION 13. NOTICES.** All notices, requests, consents and other communications under this Agreement ("Notices") shall be in writing and shall be delivered, mailed by First Class Mail, postage prepaid, or overnight delivery service, to the parties, as follows:

If to Contractors

Α,	n to Contractor.	
		Attn:
В.	If to District:	Encore Community Development District 3434 Colwell Avenue, Suite 200 Tampa, FL 33614 Attn: Christina Newsome
	With a copy to:	Kutak Rock LLP 107 W. College Avenue Tallahassee, FL 32301 Attn: Sarah R. Sandy

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the District and counsel for the Contractor may deliver Notice on behalf of the District and the Contractor. Any party or other person to whom Notices are to be sent or copied may notify

the other parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the parties and addressees set forth herein.

**SECTION 14. ARM'S LENGTH TRANSACTION.** This Agreement has been negotiated fully between the District and the Contractor as an arm's length transaction. Both parties participated fully in the preparation of this Agreement and received the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, both parties are deemed to have drafted, chosen, and selected the language, and the doubtful language will not be interpreted or construed against either the District or the Contractor.

SECTION 15. THIRD PARTY BENEFICIARIES. This Agreement is solely for the benefit of the District and the Contractor and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Agreement. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the District and the Contractor any right, remedy, or claim under or by reason of this Agreement or any of the provisions or conditions of this Agreement; and all of the provisions, representations, covenants, and conditions contained in this Agreement shall inure to the sole benefit of and shall be binding upon the District and the Contractor and their respective representatives, successors, and assigns.

**SECTION 16. ASSIGNMENT.** Neither the District nor the Contractor may assign this Agreement or any monies to become due hereunder without the prior written approval of the other.

**SECTION 17. APPLICABLE LAW AND VENUE.** This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida. Each party consents that the venue for any litigation arising out of or related to this Agreement shall be in Hillsborough County, Florida.

#### SECTION 18. INDEMNIFICATION.

- **A.** Contractor, its employees, agents and subcontractors shall defend, hold harmless and indemnify the District and its supervisors, officers, staff, employees, representatives and agents against any claims, damages, liabilities, losses and costs, including, but not limited to, reasonable attorneys' fees, to the extent caused by the acts or omissions of Contractor, and other persons employed or utilized by Contractor in the performance of this Agreement or the Services performed hereunder up to the amount of One Million Dollars (\$1,000,000.00). By executing this Agreement, Contractor agrees such indemnification amount bears a reasonable commercial relationship to the Agreement.
- **B.** Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorney fees, and paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings) as ordered.

**SECTION 19. LIMITATIONS ON GOVERNMENTAL LIABILITY.** Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, *Florida Statutes*, or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.

**SECTION 20. TERMINATION.** The District agrees that the Contractor may terminate this Agreement for cause by providing sixty (60) days written notice of termination to the District; provided, however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement. The Contractor agrees that the District may terminate this Agreement immediately for cause by providing written notice of termination to the Contractor. The District shall provide thirty (30) days written notice of termination without cause. Upon any termination of this Agreement, the Contractor shall be entitled to payment for all Services rendered up until the effective termination of this Agreement, subject to whatever claims or off sets the District may have against the Contractor as the sole means of recovery for termination.

**SECTION 21. INSPECTIONS.** The District shall designate in writing a person to act as the District's representative with respect to the services to be performed under this Agreement. The District's representative shall have complete authority to transmit instructions, receive information, interpret and define the District's policies and decisions with respect to materials, equipment, elements, and systems pertinent to the Contractor's services.

- (1) The District hereby designates the District Manager, Landscape Specialist or a representative of the District Manager, to act as its representative.
- The Contractor agrees to meet with a District representative, when requested, to walk the property to discuss conditions, schedules, and items of concern regarding this Contract. At that time, the District will compile a list of landscape related items (Landscape Inspection Report) that should be corrected before the next walk through or other designated time. The Contractor shall be required to provide, in writing, (typically within seven (7) calendar days) what actions shall be taken to remedy those findings within the Landscape Inspection Report. Response shall include a timeline as to when items shall be completed as well as diagnosis and treatment plans for those items requiring such. If the Contractor does not respond within the specified time, the first offense will result in a written warning; the second offense will result in a second written warning and the Board of Supervisors for the District will be notified; the third offense may terminate this contract for cause at the District's discretion. If the deficient items have not been rectified to the District's satisfaction within the stated time provided in the response to the Landscape Inspection Report, (but in no circumstance no longer than a 1-month period), the District reserves the right to subcontract out such work and withhold the cost of such work from the Contractor's next monthly invoice. The District will be responsible for scheduling the inspections. The District must have no less than five (5) days' notice if there is a need to reschedule. Inspections will proceed with or without the attendance of the Contractor. Notwithstanding, Contractor is responsible for a weekly inspection of the entire property

subject to the Contract Work. Contractor shall provide to management a written summary of work performed for each week with notification of any problem areas.

**SECTION 22. OWNERSHIP OF DOCUMENTS.** All rights in and title to all plans, drawings, specifications, ideas, concepts, designs, sketches, models, programs, software, creation, inventions, reports, or other tangible work product originally developed by Contractor pursuant to this Agreement shall be and remain the sole and exclusive property of the District when developed and shall be considered work for hire.

SECTION 23. PUBLIC RECORDS. Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, Florida Statutes. Contractor acknowledges that the designated public records custodian for the District is Taylor Nielsen ("Public Records Custodian"). Among other requirements and to the extent applicable by law, the Contractor shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes; 3) ensure that public records which 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 the contract term if the Contractor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in Contractor's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by the Contractor, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

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, CHRISTINA NEWSOME, RIZZETTA & CO., INC., 3434 Colwell Avenue, Suite 200, Tampa, FL 33614, (813) 933-5571, INFO@RIZZETTA.COM

**SECTION 24. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

**SECTION 25. HEADINGS FOR CONVENIENCE ONLY.** The descriptive headings in this Agreement are for convenience only and shall not control nor affect the meaning or construction of any of the provisions of this Agreement.

**SECTION 26. ENTIRE AGREEMENT.** This instrument shall constitute the final and complete expression of the agreement between the parties relating to the subject matter of this Agreement.

1. E-Verify Requirements. The Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, beginning January 1, 2022, to the extent required by Florida Statute, Company shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees. The District may terminate this Agreement immediately for cause if there is a good faith belief that the Contractor has knowingly violated Section 448.091, *Florida Statutes*.

If the Contractor anticipates entering into agreements with a subcontractor, the Contractor will not enter into the subcontractor agreement without first receiving an affidavit from the subcontractor regarding compliance with Section 448.095, *Florida Statutes*, and stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. The Contractor shall maintain a copy of such affidavit for the duration of the agreement and provide a copy to the District upon request. In the event that the District has a good faith belief that a subcontractor has knowingly violated Section 448.095, Florida Statutes, but the Contractor has otherwise complied with its obligations hereunder, the District shall promptly notify the Contractor. The Contractor agrees to immediately terminate the agreement with the subcontractor upon notice from the District. Further, absent such notification from the District, the Contractor or any subcontractor who has a good faith belief that a person or entity with which it is contracting has knowingly violated s. 448.09(1), Florida Statutes, shall promptly terminate its agreement with such person or entity.

By entering into this Agreement, the Contractor represents that no public employer has terminated a contract with the Contractor under Section 448.095(2)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

[SIGNATURES ON NEXT PAGE]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first written above.

Attest:	ENCORE COMMUNITY DEVELOPMENT DISTRICT
Signature of Secretary	Signature of Chairman, Board of Supervisors
Witness:	
Signature of Witness	By:
Signature of Williess	Print Name:
	Finit Name.
	Title:

Exhibit A:

Scope of Services Landscape Maintenance Map Form of Change Order **Exhibit B: Exhibit C:** 

#### SCOPE OF SERVICES

#### PART 1

### **GENERAL LANDSCAPE MAINTENANCE**

1) MOWING – All grass areas will be mowed on the following schedule:

MARCH 1 – NOVEMBER 1 – Once a week NOVEMBER 1 – MARCH 1 – Once every two weeks

This schedule estimates that there will be between 41 - 45 cuts annually based on standard growing periods in Florida, however, requires a minimum of 52 visits (weekly) to perform those duties, other than mowing, that cannot remain unattended for two weeks. (i.e., weed control, selective mowing, tree lifting, pruning, debris clearing, and general detailing of property, etc.) Notwithstanding the above, at no time will the turf (or weeds within turf) be allowed to grow beyond a maximum height of five (5) inches. Each mowing should leave the St. Augustine & Bahia grass at a height of three and one half (3 1/2) to four (4) inches. Rotary Mowers are preferred for heights above one (1) inch. Reel type mowers are required to be used on all Celebration Bermuda turf, if present. Do not remove more than 1/3 of the height of the leaf blade at anyone mowing. All blades shall be kept sharp at all times to provide a high-quality cut and to minimize disease. The DISTRICT requires mowers to be equipped with a mulching type deck. Clippings may be left on the lawn if no readily visible clumps remain on the grass after mowing. Otherwise, large clumps of clippings MUST either be collected and removed by the CONTRACTOR OR be left to dry out on the lawn for no more than one day and then re-distributed across the lawn. This is to re-introduce nutrients in the clippings back into the soil system. In case of fungal disease outbreaks, the clippings will be collected until the disease is under control. The mulching kit must be left in the "closed" position at all times, specifically when moving pond banks (if present) and all parks. Additionally, when moving pond banks, movers must be used in a counterclockwise direction. Contractor will be responsible for line-trimming these areas during each and every mow event. Contractor is to include in his proposal, any and all necessary equipment, protective clothing or any other gear necessary for crews to perform this work. No "extras" will be billed to the District. The CONTRACTOR shall restore any noticeable damage caused by the CONTRACTOR'S mowing equipment within twenty-four hours from the time the damage is caused at his sole cost and expense. Contractor shall be responsible for training all its personnel in the technical aspects of the District's Landscape Maintenance Program and general horticultural practices. This training will also include wetland species identification as it relates to pond banks & wetland areas. The Contractor shall be held responsible for all damage to wetlands, littoral shelves, mitigation areas and uplands due to mowing/fertilizing, etc. Weekend work is permitted when necessary upon prior approval. Maintenance Contractors are not to maintain the beds around the foundations of all buildings. Those are maintained by a third party. Only those beds/tree rings behind the curbs surrounding the buildings are maintained by the CDD

**1A) POND MOWING (if present) -** All ponds identified as such on the overall Encore Maintenance Exhibit shall be moved incorporating the same moving schedule as the common areas stated above. Only those ponds designated are maintained by the CDD. Line

trimming at water's edge, control structures, mitered end sections and any other storm water structures shall occur each and every time the pond is mowed. Each mowing shall leave the grass at a height of four (4) to four and one half (4½) inches. This is slightly higher than the mow height in flat common area Bahia plantings to minimize pond bank erosion. Pond banks will be mowed and trimmed to water's edge. Careful attention must be paid to mower height on pond banks so as not to scalp at the crest of the pond bank and increase the chances for pond bank erosion. Also, when line trimming to water's edge, Contractor shall be extremely careful not to scalp at the water's edge, also increasing chances of pond bank erosion. Line trimming height shall be the same as mowing height (if not slightly higher). Contractor shall be careful to keep trimmings from entering water. Excessive clippings shall be hand removed. Mowers must blow all clippings away from pond banks. It is understood that trash debris of any kind and other debris within arm's reach of water's edge shall be removed & disposed of by Contractor during every normal service event.

**2) EDGING AND TRIMMING** – All hard-edged areas (curbs, sidewalks, bike paths, trails, etc.) shall be vertically edged at each and every mowing event and soft-edged areas (tree rings, shrub and groundcover bed lines) shall be edged a minimum of every other week. All edging shall be performed to the sole satisfaction of the DISTRICT. **Chemical edging shall not be permitted anywhere on property**.

AT NO TIME SHALL LAWN BE ALLOWED TO GROW IN AN UNSIGHTLY MANNER. SHOULD THIS OCCUR, CONTRACTOR AGREES TO CORRECT WITHIN TWENTY-FOUR HOURS' NOTICE BY DISTRICT. CONTRACTOR SHALL COMPLETE ALL LAWN MAINTENANCE ACTIVITIES (MOWING, EDGING, LINE TRIMMING, BLOWING OFF SIDEWALKS, DRIVEWAYS, CURB & GUTTERS, ETC.) IN RELATIVELY SMALL, MANAGEABLE SECTIONS. CONTRACTOR IS NOT TO LEAVE GRASS CLIPPINGS, TRIMMED WEEDS, TURF, DIRT OR DEBRIS ON ANY SURFACES FOR MORE THAN TWO HOURS. PARK SITES, CLUBHOUSES, PARKING LOTS AND ALL OTHER HIGH TRAFFIC AMENITIES ON THE PROPERTY SHALL BE CLEARED IMMEDIATELY AFTER MOWING AND EDGING TAKES PLACE. IF A MOWING EVENT IS MISSED, EVERY EFFORT SHALL BE MADE TO PERFORM THE MOWING SERVICE THE SAME WEEK (INCLUDING SATURDAYS WITH PRIOR APPROVAL). IF THIS IS NOT POSSIBLE, THE CONTRACTOR SHALL PROVIDE THE DISTRICT A CREDIT FOR FUTURE SERVICES OR ADD A MOWING EVENT TO BE PROVIDED AT A LATER DATE. THE DISTRICT SHALL DETERMINE WHETHER THE CREDIT OR EXTRA MOWING SHALL BE USED.

TREE AND SHRUB CARE – All deciduous trees shall be pruned when dormant to ensure proper uniform growth. All evergreen trees shall be pruned in the early summer and fall to ensure proper growth and proper head shape. Sucker growth at the base of the trees shall be removed by hand continuously throughout the year. Aesthetic pruning shall consist of the removal of dead and/or broken branches as often as necessary to have trees appear neat at all times. Branches will be pruned just outside the branch collar. Contractor is responsible for the removal of all branches and limbs up to a 4" diameter and up to a 15'

height to keep them from encroaching onto buildings (including roofs), signage structures, play structures, fences & walls, as well as pruned to prevent street lights and traffic signage from being blocked. Additionally, trees shall be pruned over sidewalks, nature trails, parking lots and roadways so as not to interfere with pedestrians or cars. (This is to include maintaining at all times a minimum of ten to fifteen (10-15) feet of clearance under all limbs over sidewalks/turf areas (10') in and outside of ROW's and roads (15'), respectively. This may depend on location and species of tree and shall vary according to DOT specs. All moss hanging from trees (including ball moss) shall be removed up to a height of 15' from all CDD-maintained trees on an as-needed basis. However, during the dormant season, ALL Crape Myrtles shall have ALL mosses removed from the entire tree regardless of height. Crape Myrtles are not to be "hat racked" at any time. Pencil to thumb pruning is the preferred method of Crape Myrtle pruning and shall be performed after threat of frost has passed. Any initial removal of all Spanish and Ball Mosses shall be included in the proposals and completed within ninety (90) days of contract commencement.

All shrubs will be pruned as necessary to retain an attractive shape and fullness, removing broken or dead limbs as necessary to provide a neat and clean appearance. Shrubs shall not be clipped into balled or boxed forms unless such forms are required by design. Shrubs shall be pruned in accordance with the intended function of the plant in its present location. Flowering shrubs shall be pruned immediately after the blossoms have cured with top pruning restricted to shaping the terminal growth. All pruning shall be done with horticultural skill and knowledge to maintain an overall acceptable appearance consistent with the current aesthetics of Encore. The Contractor agrees that pruning is an art that must be done under the supervision of a highly trained foreman and shall make provisions for such supervision. Contractor shall sterilize all pruning equipment prior to pruning the next shrub grouping; particularly when fungal diseases are known to be present. All clippings and debris from pruning will be carted away at the time pruning takes place. It is of utmost importance that all plant material within clear site lines and visibility triangles at roadway intersections and medians is maintained at or below the required heights. It is the Contractor's responsibility to bring to the attention of the District all areas that are not in compliance. If pruning will bring the area into compliance, then the Contractor, after conferring with District's representative, will proceed with the pruning activity. However, if pruning will not bring the area into compliance, perhaps due to permanent existing grades, then another solution will need to be proposed and executed. Contractor will also be responsible to keep mulch pulled away from the base of all landscape lights at all times, not just after a mulching event.

AREAS WHERE WETLANDS (IF PRESENT) ARE ADJACENT TO TURF AREAS (WHETHER ALONG ROADWAYS, MAINTAINED TRACTS BEHIND RESIDENTS OR POND BANKS) CONTRACTOR IS RESPONSIBLE TO KEEP ALL WETLAND MATERIAL CUT BACK AT ALL TIMES AND NOT LET THIS MATERIAL REDUCE THE SIZE OF THE TURF AREA.

Palms: All palms (regardless of height) shall receive pruning as often as necessary to appear neat and clean at all times. This includes the removal of brown and/or broken fronds and inflorescence. Removal of green or even yellowing fronds is unnecessary and pruning palms above the nine o'clock – three o'clock line is prohibited. Fronds should be removed only once they turn brown or become broken or are disrupting flow of pedestrian/vehicular traffic or are hanging on architectural

structures. Fruit pods shall be removed prior to development. Tarpaulins shall be used in areas where date palms and other palm fruits may stain sidewalks & pavement including, but not limited to, pool decks. Contractor shall be responsible for the removal of all palm fruit stains. Contractor shall sterilize all pruning equipment prior to pruning the next palm, paying careful attention when pruning Medjool, Sylvester, Reclinata and Canary Palms.

4) WEEDS AND GRASSES – All groundcover, turf areas, shrub beds & tree rings shall be kept reasonably free of weeds and grasses and be neatly cultivated and maintained in an orderly fashion at all times. This may be accomplished by carefully applied applications of pre-& post emergent herbicides as part of fertilizer mixtures and postemergent herbicide spot treatments on an as-needed basis. Condition of turf is to be determined by the DISTRICT at its sole discretion. All shrub and bed areas shall be maintained each mowing service by removing all weeds, trash and other undesirable material and debris (leaf and other) to keep the area neat and tidy. This is to be accomplished through hand pulling or the careful application of a post-emergent herbicide. AT NO TIME SHALL POST-EMERGENT HERBICIDES BE PERMITTED WHEN WEEDS HAVE ESTABLISHED THEMSELVES AS TO DOMINATE PLANTING BEDS. HAND PULLING MUST BE PERFORMED. NON-SELECTIVE, POST-EMERGENT HERBICIDES SHALL NEVER BE USED TO CONTROL WEED/SOD GROWTH AROUND STRUCTURES OF ANY TYPE (I.E., STREET SIGNS, UTILITY BOXES, STREET LIGHTS, PAVEMENT, TREE RINGS, ETC.) THE FIRST OFFENSE WILL RESULT IN A VERBAL WARNING; THE SECOND OFFENSE WILL RESULT IN A SECOND VERBAL WARNING AND THE BOARD OF SUPERVISORS FOR THE DISTRICT WILL BE NOTIFIED; THE THIRD OFFENSE MAY TERMINATE THIS CONTRACT FOR CAUSE AT THE DISTRICT'S DISCRETION. CONTRACTOR WILL BE HELD RESPONSIBLE FOR THE REPLACEMENT OF ALL TURF DAMAGED BY THE APPLICATION OR OVERSPRAY OF HERBICIDES (SELECTIVE OR NON-SELECTIVE).

The CONTRACTOR shall be responsible for the replacement of ornamental plants killed or damaged by herbicide application. All fence lines shall be kept clear of landscape shrubs growing through, weeds, undesirable vines and overhanging limbs.

- 5) MAINTENANCE OF PAVED AREAS All paved areas (including, but not limited to, pool decks and other paver surfaces, sidewalk expansion joints, curb and gutters, curb and gutter expansion joints, bike lane edges along roadways) shall be kept weed & debris free. This may be accomplished by mechanical means (line trimmer) or by applications of post/pre-emergent herbicides. Weeds greater than two (2) inches in height or width shall be pulled from paved areas, not sprayed. No sprays with dyes may be used on any paved areas. Contractor is not to use non-selective herbicides to eradicate weeds in curb line expansion joints where the chemical can travel back into the turf causing regularly spaced dead patches behind the curbs and sidewalks.
- 6) **CLEAN UP** At no time will CONTRACTOR leave the premises after completion of any work in any type of disarray. All clippings, trimmings, debris, dirt or any other

unsightly material shall be removed promptly upon completion of work. CONTRACTOR shall use his own waste disposal methods, never the property dumpsters or natural areas. Grass clippings shall be blown off sidewalks, streets and curbs within a relatively short time frame and are not to be left for more than two hours, unless otherwise noted above. Also grass clippings shall be blown into turf areas, never into mulched bed areas or tree rings as these are to be maintained free of grass clippings. Grass clippings at highly trafficked areas (i.e., tennis courts, clubhouse sidewalks, pool areas, walking trails, etc.) shall be blown off immediately after mowing and edging have taken place. NO CLIPPINGS SHALL BE BLOWN DOWN CURB INLETS.

7) **REPLACEMENT OF PLANT MATERIAL** – Trees and shrubs in a state of decline should immediately be brought to the attention of the DISTRICT. Dead or unsightly plant material shall be removed upon notification of the DISTRICT. CONTRACTOR shall be responsible for replacement if due to his negligence. New plant material shall be guaranteed for a period of one (1) year for trees, shrubs, ground cover and lawn after final acceptance.

#### PART 2

### **FERTILIZATION**

Contractor shall abide by all requirements in the RULES OF THE ENVIRONMENTAL PROTECTION COMMISSION OF HILLSBOROUGH COUNTY for CHAPTER 1-15 "FERTILIZER USE AND LANDSCAPE MANAGEMENT" as well as FERTILIZER ORDINANCE 21-42. It is the Contractor's responsibility to become familiar with all the rules and requirements of the Ordinance. Copies of all Certifications of Training shall be supplied to CDD representative with submission of bids.

NO PERSON SHALL APPLY FERTILIZERS CONTAINING NITROGEN AND/OR PHOSPHORUS TO TURF AND/OR LANDSCAPE PLANTS FROM JUNE 1 THROUGH SEPTEMBER 30. DURING ONE OR MORE OF THE FOLLOWING EVENTS: i) IF IT IS RAINING AT THE APPLICATION SITE, OR ii) WITHIN THE TIME PERIOD DURING WHICH A FLOOD WATCH OR WARNING, OR A TROPICAL STORM WATCH OR WARNING, OR A HURRICANE WATCH OR WARNING IS IN EFFECT FOR ANY PORTION OF HILLSBOROUGH COUNTY, ISSUED BY THE NATIONAL WEATHER SERVICE, OR iii) WITHIN 36 HOURS PRIOR TO A RAIN EVENT GREATER THAN OR EQUAL TO 2 INCHES IN A 24 HOUR PERIOD IS LIKELY.

For purposes of bidding and until a soil test is provided to indicate otherwise, all turf shall be fertilized according to the following IFAS Guidelines for a moderate maintenance level for south Florida turf: (per GIBMP guidelines and University of Florida IFAS Extension, south Florida is determined to be anything south of a line running east-west from Tampa to Vero Beach.) Encore is right on that line, therefore, fertilizer recommendations for Central & South Florida can be considered.

### All St. Augustine Sod:

March A complete fertilizer based on soil tests + PreM (pre-emergent herbicide)

(1 lb. N/1000 sq ft containing no more than 0.7 lb. soluble N – typical of

ALL complete fertilizers for ALL turf types)

March A second application of a PreM

May SRN (Slow-Release Nitrogen applied at >/2.0 lbs. N/1000 SF July Summer Blends containing iron, Mn and other micro-nutrients August (adjusted/ord.)Summer Blends containing iron, Mn and other micro-nutrients

October A complete fertilizer based on soil tests + PreMAll Bahia Areas: (if

present)

Prior to final fertilization selection, a complete soil test should be performed to test for soil pH as well as N, P & K levels. Should change be of merit, the Contractor shall notify the District in writing prior to the implementation of such change At times environmental conditions may require additional applications of nutrients, augmenting the above fertilization programs to ensure that turf areas are kept uniformly GREEN, healthy and in top condition. It shall be the responsibility of the contractor to determine specific needs and requirements and notify the resident project

<u>representative</u> when these additional applications are needed. Fertilizers containing iron shall be immediately removed from all hard surfaces to avoid staining before the sprinklers are activated after application of the fertilizer. Any stains caused by a failure to do so will be the responsibility of the contractor to remove.

Fertilizer shall be applied in a uniform manner. If streaking of the turf occurs, correction will be required immediately at no additional cost to owner. Fertilizer shall be swept/blown off of all hard surfaces onto lawns or beds in order to avoid staining. IT SHALL BE THE CONTRACTOR'S REPONSIBILITY TO REMOVE ANY STAINS FROM ANY HARD SURFACES ON THE PROPERTY CAUSED BY THEIR MISHANDLING OF FERTILIZER. Fertilizer shall not be applied within ten (10) feet of the landward extent of any surface water. Spreader deflector shields are required when applying fertilizer by use of any broadcast or rotary spreader. Deflector shields must be positioned such that fertilizer granules are deflected away from all impervious surfaces and surface waters.

## SHRUB, TREE & GROUNDCOVER FERTILIZATION:

For purposes of bidding, All SHRUBS, GROUNDCOVERS and TREES shall be fertilized according to the following specifications:

3 Times a year – (March, May, October)

A complete fertilizer (formula will vary according to soil test results) at a rate of 4-6 lbs. N/1000 sq. ft. /year. (A minimum 50% Nitrogen shall be in a slow-release form)

Fertilizer shall be applied by hand in a uniform manner, broadcast around the plants, but never in direct contact with stems or trunks. Fertilizer shall never be piled around plants. All fertilizer remaining on the leaves of the plants is to be brushed or blown off. IT IS THE CONTRACTOR'S RESPONSIBILITY TO REPLACE ANY PLANT MATERIAL DAMAGED BY FERTILIZATION BURN DUE TO HIS MISHANDLING OF PRODUCT.

## **PALM FERTILIZATION**:

All Palms shall receive a minimum of 1½ pounds of 8N-0P2O5-12K2O+4Mg with micronutrients per 100 SF of palm canopy four times per year (March, May, October & December). 100% of the N, K & Mg MUST be in slow release form. All micronutrients must be in water soluble form. Fertilizer shall be broadcast evenly under the dripline of the canopy but must be kept at least 6" from the palm trunk.

Fertilizer shall not be billed equally on a monthly basis but invoiced the month after application. CONTRACTOR shall provide the DISTRICT with all fertilizer analysis tags from the fertilizer in order to verify correct formulation and quantity. Payment will not be made until correct quantity and formulation has been verified and applied. CONTRACTOR must notify the DISTRICT five (5) working days in advance of the day the property is scheduled to be fertilized. Failure on the part of the CONTRACTOR to so notify the DISTRICT may result in the CONTRACTOR forfeiting any and all rights to payment for the applications made without notification.

## PEST CONTROL

**Insects and Disease in Turf:** Insect and disease control spraying in turf shall be provided by the Contractor every month with additional spot treatment as needed. During the weekly inspections, the Contractor is responsible for the identification and eradication/control of disease and insect damage including but not limited to scale, mites, fungus, chinch bugs, grubs, nematodes, fire ants, mole crickets, etc. Contractor shall pay for chemicals. Please list all chemicals that you will include in your fertilizer applications in the space allocated for "formula" under the fertilization section in the bid form. Also include the cost of these chemicals as part of the fertilizer application. Any anticipated additional treatments shall be included in the Pest Control portion of the bid form.

Insects and Disease Control for Trees, Palms and Plants: The Contractor is responsible for treatment of insects and diseases for all plants. The appropriate insecticide or fungicide will be applied in accordance with state and local regulations, and as weather and environmental conditions permit. Contractor shall pay for chemicals. There are several afflictions that may be detrimental to the health of many trees and palms. Contractor will be fully responsible in the treatment of such afflictions. At the District's discretion, this may include the quarterly inoculation of all palms susceptible to Lethal Yellowing and/or Lethal Bronzing fka Texas Phoenix Palm Decline. The cost of these inoculations should be included as a separate line item in your Pest Control price. Contractor is to identify those species of palms susceptible and supply a list of species and quantities with proposal. Each susceptible palm shall receive quarterly injections. Each injection site/valve can be used only twice. The third quarterly injection requires a new valve and injection site. Contractor is asked to provide cost per injection (material & labor) multiplied by quantity of susceptible palms multiplied by four inoculations per year in bid form. The District reserves the right to subcontract out any and all OTC Injection events. This will not be included in the Contract Amount.

The Contractor is required to inspect all landscaped areas during each visit for indication of pest problems. When control is necessary, it is the responsibility of the Contractor to properly apply low toxicity and target-specific pesticide. If pesticides are necessary, they will be applied on a spot treatment basis when wind drift is a threat.

Careful inspection of the property on each visit is crucial to maintaining a successful program. It is the Contractor's full responsibility to ensure that the person inspecting the property is properly trained in recognizing the symptoms of both insect infestations and plant pathogen damage (funguses, bacteria, etc.). It is also the Contractor's responsibility to treat these conditions in an expedient manner.

It shall also be the Contractor's responsibility to furnish the resident project representative with a copy of the Pest Management Report (a copy of which is included), which they are to complete at every service as well as all certifications (including BMP Certifications) of all pesticide applicators. Contractor shall familiarize themself with all current regulations regarding the applications of pesticides and fertilizers.

If at any time the District should become aware of any pest problems, it will be the Contractor's responsibility to treat pest within five (5) working days of the date of notification.

**Fire Ant Control:** Contractor is required to inspect property each visit for evidence of fire ant mounds and immediately treat upon evidence of active mounds. In small areas, control can be achieved by individual mound treatment. Active mounds in larger turf areas will require broadcast application of bait. Contractor shall be responsible to knock down and spread out soil once mounds are dead.

For informational purposes only, Contractor is asked to provide the cost for the annual application of Top Choice in all finished landscape areas. UNLESS OTHERWISE DIRECTED, ONLY THOSE AREAS COVERED BY AUTOMATIC IRRIGATION ARE TO BE INCLUDED IN THIS NUMBER. This is not to include pond banks behind the residential properties or between ponds and conservation areas.

<u>Pest Control will not be included as a standard line item in each monthly billing but shall be invoiced as a separate line item the month after service is rendered.</u>

Pest Control shall be included in the Contract Amount.



## IRRIGATION SYSTEM MONITORING AND MAINTENANCE

**Irrigation System.** Contractor shall inspect and test the irrigation system components within the limits of the District a minimum of one (1) time per month. Areas shall include all existing irrigation components to date – approximately one (1) pump & well, three (3) Irrigation Controllers and One-Hundred Sixty (160) Zones.

These inspections shall include:

## A. Irrigation Controllers

- 1. Semi-automatic start of the automatic irrigation controller
- 2. Check for proper operation
- 3. Program necessary timing changes based on site conditions & time DST
- 4. Lubricate and adjust mechanical components
- 5. Test back up programming support devices
- 6. Ensure the proper operation of each automatic rain shutoff device. If none, provide proposal for the installation to be included in the 30-day irrigation audit.

#### B. Water Sources

- 1. Visual inspection of water source
- 2. Clean all ground strainers and filters
- 3. Test each pump at design capacities <u>weekly</u>; inform District Manager of any problems immediately. This is to minimize the time a water source is down. Contractor shall also confirm weekly that all backflow preventers are on and operating properly, if applicable.
- 4. Test automatic protection devices

#### C. Irrigation Systems

- 1. Manual test and inspection of each irrigation zone in its entirety.
- 2. Clean and raise heads as necessary
- 3. Adjust arc pattern and distance for required coverage areas
- 4. Clean out irrigation valve boxes by keeping valve exposed

## D. Report

- 1. Irrigation operation time
- 2. Irrigation start time
- 3. Maintenance items performed
- 4. General comment and recommendations

The above list is for routine maintenance and adjustment of the existing irrigation system components. Locating and repairing or replacing automatic valves or control wires and irrigation controller or pump repairs as well as other larger scale repairs are to be considered additional items. Contractor shall provide a list of additional charges and pricing for such items other than routine maintenance as a separate price from this bid.

Routine irrigation maintenance is to be completed monthly. Each zone is to be turned on and operated for as long as necessary to verify proper operation. Each head, seal, nozzle, and strainer is to be inspected for adjustment and shall be aligned, packed, cleaned, and repaired, as necessary. Shrubs, groundcovers, and turf around sprinkler heads shall be trimmed to maintain maximum clearance at all times for the greatest coverage. It shall be the Contractor's responsibility to ensure all drip tubing is covered with mulch prior to Contractor leaving the property. All below ground repairs involving valves, pumps and wiring require an estimate for all such repairs. Upon written approval from Management, Contractor shall proceed. In the event of an emergency, Contractor shall make a diligent effort to contact, with the approximate price or estimate of repairs, Management or their assign prior to making such repair.

Upon being awarded contract, Contractor shall have a period of thirty (30) days from date of commencement to perform a thorough audit of the entire irrigation system listing items that need repair/replacement in order for the system to operate properly. A completely separate audit may be provided by the Contractor listing those items that would "improve" the irrigation system. Any action taken regarding the Irrigation Audit will be at the Board of Supervisors' discretion.

Assuming the Board of Supervisors approves the repairs listed in the 30-day audit and after such repairs have been made, after the thirty (30) day period has expired and for the duration of the contract, Contractor shall assume responsibility for any and all unreported maintenance deficiencies, including parts and labor, associated with the irrigation system of 2 inches or less, to include sprinkler heads, nozzles, drip, main and delivery lines and any associated fittings. Once approved, Contractor shall have a period of thirty (30) days to complete all repairs reported in the 30-day audit. The District Manager shall be notified what day and time of the week the irrigation tech will be available servicing the community. The Contractor will keep detailed irrigation reports consisting of run times and correct operation of system. A copy of this report will be maintained by the Contractor and a copy delivered to the District Manager or his designee, along with the weekly report upon request. At no time shall the Contractor leave the property knowing of the need for a repair and not reporting it.

Watering schedules shall meet all government regulations, and zone times will be adjusted depending on job conditions, climactic conditions and all watering restrictions of Hillsborough County or any other governmental agencies. It is the responsibility of the Contractor to ensure the turf and plant material remains healthy. If the Contractor finds that the irrigation system cannot adequately cover the District in the allotted time, it will be the Contractor's responsibility to bring this to the attention of the District representative and apply for a variance. Violations and/or fines imposed by any local or state agency will be deducted from the Contractor's monthly payment unless a previous agreement has been executed by both parties.

Emergency service shall be available after normal working hours and an emergency telephone number will be provided to Management or their assign. Broken mainlines and irrigation valves stuck in the "open" position are to be considered emergencies. **Freeze Protection.** The Contractor shall describe ability and cost per application to provide freeze protection for pumps/wells.

## **INSTALLATION OF MULCH**

After prior approval by the Board of Supervisors or Management, Contractor shall top dress all currently landscaped ornamental beds and tree rings with Medium Pine Bark Mulch up to twice per year during the months of April and October. In doing so, Contractor shall ensure that all mulched areas are brought to a minimum depth of three (3) inches. Compaction must be figured into the quantity as three (3) inches is what will be required after compaction/settling has occurred. Contractor must provide a timeline for when mulch installation will be completed after commencement.

Contractor is responsible for all necessary clean up related to this procedure.

Contractor agrees to provide reasonably neat and defined lines along edges of all mulched areas. This is done to facilitate mechanical edging of these areas. Additionally, Contractor shall properly trench all bed lines adjacent to concrete surfaces. Trenches shall be 3" deep and beveled. Mulch beds on slopes adjacent to turf shall also be trenched to a depth of 3" & beveled to reduce mulch washout. Mulch shall not be piled around tree trunks or bases of plants. Any mulch "volcanoes" around tree trunks shall be corrected immediately at no additional cost to Owner. If there are current piles of mulch surrounding plants, even those plants in large beds, Contractor must rake back this existing mulch. Do not add to it unless there is not a sufficient depth of 3".

Contractor agrees to ensure that mulch caught in plant material will be shaken or blown from plants, so that upon completion there is no plant material left covered with mulch.

If, after installation is complete and it is determined that additional mulch is required to attain the required 3" depth, sufficient mulch shall be supplied by Contractor at no additional cost to District.

This item will not be included in the contract amount and shall be invoiced separately the month after entire top-dressing is completed. Partial payments will not be made.

Contractor shall provide a price per cubic yard and estimated quantities to be installed per top dressing (based on his own field measurements) and shall submit with bid.

The CDD reserves the right to subcontract out any and all mulching events.

### **ANNUAL INSTALLATION**

Planting of Annuals. After prior approval by the Board of Supervisors, Contractor shall replace approximately 170 annuals in 4" pots up to four (4) times per year in existing CDD-maintained areas and maintain annuals to ensure a healthy appearance. The Contractor will have the type of annual to be installed pre-approved by the District or its representative in writing. An Annual Options Presentation for the entire year stipulating plant options and timing for each rotation shall be submitted to the District shortly after execution of contract in order for the District or its representative to select annual choice(s). Annuals shall be hand watered at the time of installation. The Contractor will remove dead or dying annuals before the appearance of such annuals could be reasonably described as an eyesore. If the beds are left bare prior to the next planting, the Contractor will keep such beds free of weeds at all times until the next planting rotation occurs. Timing shall be centered on a holiday rotation being planted no later than the end of the first week of December and rotate accordingly every three months. (Mar., June, and Sep.)

Annual installation price shall include the removal of all dead annuals prior to placing new plants, regular deadheading, necessary soil adjustments, soil additives, fungicides, and **monthly slow-release** nutritional requirements **at no additional cost to District.** Contractor shall replace at his expense any annual that dies, fails to thrive or is damaged by insects/disease. Contractor shall also include in the spring rotation (March) **at no additional cost to District**, a major renovation of all annual beds. A potting mix specifically blended for annuals shall be used at this time and shall be replenished as necessary prior to each changeout throughout the year. All annual beds shall be raised at least eight inches and covered with a layer of Pine Fines 1" thick. **All shall be provided at no additional cost to the District.** 

This item will not be included in the contract amount. Contractor shall provide a price per 4" plant as requested and shall submit with bid. This work shall be invoiced separately in the month after service is rendered.

The District reserves the right to subcontract out any and all annual installation events.

[END OF SECTION]

# EXHIBIT B Landscape Maintenance Map

(under separate cover)



## WORK AUTHORIZATION FOR ADDITIONAL LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES

THIS WORK AUTHORIZATION (the "Work Authorization"), dated, 20	0 authorizes certain
work in accordance with that certain Agreement for Landscape and Irrigation Mainte	enance Services (the
"Agreement"), dated, 20, by and between:	
<b>Encore Community Development District</b> , a local unit of special-purpose governme pursuant to Chapter 190, <i>Florida Statutes</i> , located in Hillsborough County, Florida, waddress is 3434 Colwell Avenue, Suite 200, Tampa, FL 33614 (the "District"); and	
	ddress is

**SECTION 1. SCOPE OF SERVICES.** In addition to the Services described in the Agreement and any Exhibits and Amendments thereto, the Contractor will provide additional landscape, irrigation and pond maintenance services and/or wetland monitoring and maintenance services, as set forth in the attached **Exhibit A**, which is incorporated herein by reference, all in accordance with the terms of the Agreement (collectively, the "Additional Services").

**SECTION 2. COMPENSATION.** It is understood and agreed that the payment of compensation for the Additional Services under this Work Authorization shall be in the amount set forth in the attached **Exhibit A**, and in the manner set forth in the Agreement. [SPECIFY WHETHER ONE TIME CHARGE OR INCREASES COMPENSATION LINE ITEM IN ORIGINAL AGREEMENT AND, IF SO, REFLECT AMENDMENT TO THAT PROVISION].

**SECTION 3. ACCEPTANCE.** Acceptance of this Work Authorization will authorize the Contractor to complete the Additional Services as outlined above and is indicated by the signature of the authorized representative of the District and the Contractor in the spaces provided below. Contractor shall commence the aforesaid Additional Services as provided herein and shall perform the same in accordance with the terms and conditions of the Agreement, which, except to the extent expressly altered or changed in this Work Authorization, remain in full force and effect.

[SIGNATURES ON NEXT PAGE]

**IN WITNESS WHEREOF,** the Parties hereto have caused this Work Authorization to be executed the day and year first above written.

	ENCORE COMMUNITY DEVELOPMENT DISTRICT
Signature of Secretary	Signature of Chairman, Board of Supervisors
Signature of Witness	By:
	Its:

Exhibit A: Proposal/Scope of Additional Services

# ENCORE CDD

# IRRIGATION REPAIR REQUEST FORM

DATE:	
DAMAGE:	
LOCATION:	
PROBABLE CAUSE OF DAMAGE:	PU
ESTIMATED COST OF MATERIALS & LABOR REQU	IRED FOR REPAIR:
IRRIGATION TECHNICIAN'S NAME:	
ENCORE REPRESENTATIVE NAME:	
(THE INVOICE FOR THIS WORK MUST MATCH THE DES	

**END** 

## **ENCORE CDD**

## PEST MANAGEMENT REPORT

MPTOMS:	
CATION:	
DBABLE CAUSE OF DAMAGE:	
TIMATED MATERIALS REQUIRED FOR TREATMENT:	
RTIFIED PESTICIDE APPLICATOR'S NAME:	
CORE REPRESENTATIVE NAME:	

**END**