



Lake Park Town Commission, Florida

Regular Commission Meeting

Commission Chamber, Town Hall, 535 Park Avenue, Lake Park, FL 33403

November 04, 2026

Immediately Following the Special Call Community Redevelopment Agency Meeting

Roger Michaud	—	Mayor
Michael Hensley	—	Vice Mayor
John Linden	—	Commissioner
Michael O'Rourke	—	Commissioner
Judith Thomas	—	Commissioner
Richard J. Reade	—	Town Manager
Thomas J. Baird	—	Town Attorney
Vivian Mendez, MMC	—	Town Clerk

PLEASE TAKE NOTICE AND BE ADVISED, that if any interested person desires to appeal any decision of the Town Commission, with respect to any matter considered at this meeting, such interested person will need a record of the proceedings, and for such purpose, may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. Persons with disabilities requiring accommodations in order to participate in the meeting should contract the Town Clerk's office by calling 881-3311 at least 48 hours in advance to request accommodations.

CIVILITY AND DECORUM

The Town of Lake Park is committed to civility and decorum to be applied and observed by its elected officials, advisory board members, employees and members of the public who attend Town meetings. The following rules are hereby established to govern the decorum to be observed by all persons attending public meetings of the Commission and its advisory boards:

- Those persons addressing the Commission or its advisory boards who wish to speak shall first be recognized by the presiding officer. No person shall interrupt a speaker once the speaker has been recognized by the presiding officer. Those persons addressing the Commission or its advisory boards shall be respectful and shall obey all directions from the presiding officer.
- Public comment shall be addressed to the Commission or its advisory board and not to the audience or to any individual member on the dais.
- Displays of disorderly conduct or personal derogatory or slanderous attacks of anyone in the assembly is discouraged. Any individual who does so may be removed from the meeting.
- Unauthorized remarks from the audience, stomping of feet, clapping, whistles, yells or any other type of demonstrations are discouraged.
- A member of the public who engages in debate with an individual member of the Commission or an advisory board is discouraged. Those individuals who do so may be removed from the meeting.
- All cell phones and/or other electronic devices shall be turned off or silenced prior to the start of the public meeting. An individual who fails to do so may be removed from the meeting.

CALL TO ORDER/ROLL CALL

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA:

SPECIAL PRESENTATION/REPORT: NONE

PUBLIC COMMENT:

This time is provided for addressing items that do not appear on the Agenda. Please complete a comment card and provide it to the Town Clerk so speakers may be announced. Please remember comments are limited to a TOTAL of three minutes.

CONSENT AGENDA:

All matters listed under this item are considered routine and action will be taken by one motion. There will be no separate discussion of these items unless a Commissioner or person so requests, in which event the item will be removed from the general order of business and considered in its normal sequence on the agenda. Any person wishing to speak on an agenda item is asked to complete a public comment card located on either side of the Chambers and given to the Town Clerk. Cards must be submitted before the item is discussed.

- [1.](#) Regular Commission Meeting Minutes - October 7, 2026
- [2.](#) Resolution 107-11-26 – Amendment #1 (Renewal) - Agreement for the Provision of Medium and Heavy-Duty Truck Washing Services – FW Fleet Clean, LLC – \$13,000
- [3.](#) Resolution 108-11-26 – Agreement (Piggyback) – Safety Supplies and Equipment – Various Department - Safety Products, Inc.
- [4.](#) Emergency Equipment Repair - Automated Side Loader Vehicle for Residential Sanitation Collection – Solid Waste Collection Operations - \$11,700 (\$10,500 per month)
- [5.](#) Resolution 109-11-26 – Amendment #2 (Renewal - Retroactive) – Marina Landscape Maintenance Services Agreement – Chris Wayne & Associates, Inc. – \$43,810

6. Resolution 110-11-26 – Amendment #2 (Renewal) – Agreement for the Provision of Janitorial Services for Town Buildings – Image Janitorial Services, Inc. – \$102,603.04

PUBLIC HEARING(S) - ORDINANCE ON FIRST READING:

7. Ordinance #10-2026 - Amendment - Town's Comprehensive Plan - Capital Improvements Element - Five Year Capital Improvements Schedule Update (1st Reading)

AN ORDINANCE OF THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA, UPDATING THE CAPITAL IMPROVEMENTS ELEMENT OF ITS COMPREHENSIVE PLAN; PROVIDING FOR AN UPDATED CAPITAL IMPROVEMENTS SCHEDULE; PROVIDING FOR THE UPDATE OF THE TEXT OF THE CAPITAL IMPROVEMENTS SCHEDULE SO AS TO BE CONSISTENT WITH THE NEW CAPITAL IMPROVEMENTS SCHEDULE; PROVIDING FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

PUBLIC HEARING(S) - ORDINANCE ON SECOND READING:

8. Ordinance 09-2026 – Amendment - Town of Lake Park Code of Ordinances – Chapter 67 – Article II - Platting, Conceptual Plan and Development Plan - Section 67-37. - Development Plan Review; General Procedures – 2nd Reading

AN ORDINANCE OF THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA, AMENDING CHAPTER 67, ARTICLE II OF THE CODE OF ORDINANCES OF THE TOWN OF LAKE PARK, FLORIDA REGARDING DEVELOPMENT REVIEW PROCEDURES AND TIMELINES; PROVIDING FOR CODIFICATION; PROVIDING FOR SEVERABILITY; PROVIDING FOR THE REPEAL OF LAWS IN CONFLICT; AND PROVIDING FOR AN EFFECTIVE DATE.

OLD BUSINESS:

- [9.](#) Presentation, Discussion & Direction – Kelsey Park Splash Pad Project – Various Alternate Design Options

NEW BUSINESS:

- [10.](#) Presentation, Discussion & Direction – Florida Department of Transportation (FDOT) - US-1 Median Landscaping Project (Silver Beach Road North to Palmetto Drive)(FDOT FM 450677-1-52-01) Maintenance Commitment Letter and Long-Term Maintenance Responsibility
- [11.](#) Resolution 111-11-26- Agreement (Piggyback) - Tires - Callaghan's Tire
- [12.](#) Resolution 112-11-26 - Agreement (Piggyback) - Bulk Fuel, Gasoline, Diesel, Heating and Emergency Generator and Biodiesel Fuel - Palmdale Oil Company
- [13.](#) Resolution 113-11-26 - Interlocal Agreement - Facilitate Town Marina Properties Redevelopment Plan Public Workshops - Treasure Coast Regional Planning Council (TCRPC)
- [14.](#) Resolution 114-11-26 – Lease-Purchase Finance Agreement – 2026 Mack TE Series Front-End Loader Sanitation Truck – TD Bank – \$403,723 (4.58% Interest Rate)
- [15.](#) Resolution 115-11-26 - Interlocal Agreement – Reciprocal Fuel Management Services - Palm Beach County Board of County Commissioners and Palm Beach County Sheriff's Office (PBSO)

TOWN ATTORNEY, TOWN MANAGER, COMMISSIONER COMMENTS:

REQUEST FOR FUTURE AGENDA ITEMS:

ADJOURNMENT:

FUTURE MEETING DATE: Next Scheduled Regular Commission Meeting will be held on November 18, 2026.



Town of Lake Park Town Commission

Agenda Request Form

Meeting Date: November 4, 2026
Originating Department: Clerk
Agenda Title: Regular Commission Meeting Minutes - October 7, 2026
Agenda Category: Consent
Approved by Town Manager: _____ **Date:** _____

Cost of Item: \$0.00 **Funding Source:** _____
Account Number: _____ **Finance Signature:** _____

Advertised:
Date: NA **Newspaper:** _____

Attachments: Minutes, Exhibits A-E, Comment Cards

Please initial one:
 _____ Yes I have notified everyone
 LW _____ Not applicable in this case

Recommended Motion:

I move to approve the minutes of the October 7, 2026 Regular Commission Meeting.



Lake Park Town Commission, Florida

Regular Commission Meeting Minutes

Commission Chamber, Town Hall, 535 Park Avenue, Lake Park, FL 33403

Wednesday October 07, 2026 6:30 pm

Roger Michaud	—	Mayor
Michael Hensley	—	Vice Mayor
John Linden	—	Commissioner
Michael O'Rourke	—	Commissioner
Judith Thomas	—	Commissioner
Richard J. Reade	—	Town Manager
Thomas J. Baird	—	Town Attorney
Vivian Mendez, MMC	—	Town Clerk

PLEASE TAKE NOTICE AND BE ADVISED, that if any interested person desires to appeal any decision of the Town Commission, with respect to any matter considered at this meeting, such interested person will need a record of the proceedings, and for such purpose, may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. Persons with disabilities requiring accommodations in order to participate in the meeting should contract the Town Clerk's office by calling 881-3311 at least 48 hours in advance to request accommodations.

CALL TO ORDER/ROLL CALL

6:40 P.M.

PRESENT

Mayor Roger Michaud
 Vice Mayor Michael Hensley
 Commissioner Judith Thomas
 Commissioner John Linden
 Commissioner Michael O'Rourke

PLEDGE OF ALLEGIANCE

Mayor Michaud led the Pledge of Allegiance.

APPROVAL OF AGENDA:

Motion to approve the agenda made by Commissioner Linden, Seconded by Vice Mayor Hensley.

Voting Yea: Mayor Michaud, Vice Mayor Hensley, Commissioner Thomas, Commissioner Linden, Commissioner O'Rourke.

SPECIAL PRESENTATION/REPORT:

1. Proclamation - National Friends of Libraries Week - October 18, 2026 to October 24, 2026

Vice Mayor Hensley presented the Friends of the Library with the proclamation.

PUBLIC COMMENT:

This time is provided for addressing items that do not appear on the Agenda. Please complete a comment card and provide it to the Town Clerk so speakers may be announced. Please remember comments are limited to a TOTAL of three minutes.

Mayor Michaud asked everyone to be respectful while speakers are at the podium.

-Mary Taylor spoke about the budget process and requested a forensic audit and submitted her written comments (Exhibit A).

-Michael Steinhauer provided written comments (Exhibit B).

CONSENT AGENDA:

All matters listed under this item are considered routine and action will be taken by one motion. There will be no separate discussion of these items unless a Commissioner or person so requests, in which event the item will be removed from the general order of business and considered in its normal sequence on the agenda. Any person wishing to speak on an agenda item is asked to complete a public comment card located on either side of the Chambers and given to the Town Clerk. Cards must be submitted before the item is discussed.

Motion to approve the Consent Agenda made by Vice Mayor Hensley, Seconded by Commissioner Linden.

Commissioner O'Rourke expressed concerns regarding the type of items being placed on the Consent Agenda. Mayor Michaud suggested that items of importance be placed on New Business. Town Manager Reade explained the purpose of the items on the Consent Agenda.

Voting Yea: Mayor Michaud, Vice Mayor Hensley, Commissioner Thomas, Commissioner Linden, Commissioner O'Rourke.

2. Attorney-Client (Private) Session Minutes - September 9, 2026
3. 2nd and Final Public Hearing - FY 2027 Town of Lake Park Budget Meeting Minutes - September 16, 2026
4. Regular Commission Meeting Minutes - September 16, 2026
5. Attorney- Client (Private) Session Minutes - September 23, 2026
6. Resolution 92-10-26 - Florida City Week - October 19-25, 2026
7. Resolution 93-10-26 - Marina Management Software (Renewal - Retroactive) - The Wanderlust Group (TWG)(DOCKWA) - \$ 15,844.02 annually
8. Resolution 101-10-26 - Amendment No. 1 – Agreement No. LPA0557 (One-Year Time Extension - October 31, 2027) – Lake Park Septic to Sewer Conversion Project – Florida Department of Environmental Protection (FDEP) - \$1,000,000
9. Resolution 94-10-26 - Submit Grant Application - Federal Highway Administration - PROTECT Resilience Improvement Grant to support a design update, permitting and construction of the Park Avenue Stormwater Resilience and Roadway Improvements Project - Not To Exceed \$4,000,000 (20% Local Match - Not To Exceed \$1,000,000
10. Resolution 96-10-26 - Agreement (Piggyback) - Bulk Fuel, Gasoline, Diesel, Marine and Biodiesel - Petroleum Traders Corporation
11. Resolution 97-10-26 - Agreement (Piggyback) - Bulk Fuel, Gasoline, Diesel, Marine and Biodiesel - Campbell Oil Company
12. Resolution 98-10-26 - Agreement (Piggyback) - Bulk Fuel, Gasoline, Diesel, Marine and Biodiesel - Pro Energy, LLC
13. Resolution 103-10-26 - Cell Service & Mobile Device Provider (Piggyback) - All Departments & Retroactive Purchase - Eighteen (18) Devices - PW Department - AT&T - \$14,043.60 Annually

BOARD MEMBER NOMINATION:

14. Appointment - Tree Board - Mr. Brady Drew

Commissioner Linden nominated Brady Drew to the Tree Board. Seconded by Commissioner O'Rourke seconded the nomination.

Mr. Brady Drew thanked the Commission for continuing the efforts as a Tree City USA.

Voting Yea: Mayor Michaud, Vice Mayor Hensley, Commissioner Thomas, Commissioner Linden, Commissioner O'Rourke.

PUBLIC HEARING(S) - ORDINANCE ON FIRST READING:

15. Ordinance 09-2026 – Amendment - Town of Lake Park Code of Ordinances – Chapter 67 – Article II - Platting, Conceptual Plan and Development Plan - Section 67-37. - Development Plan Review; General Procedures - 1st Reading

Senior Town Planner Anders Viane presented the item (Exhibit C). Vice Mayor Hensley asked if this process changes any open development with the Town. Senior Town Planner Viane stated that only Live Local items would have a different timeframe, everything else would remain the same.

Motion to approve Ordinance 09-2026 made by Commissioner O'Rourke, Seconded by Commissioner Thomas.

Voting Yea: Mayor Michaud, Vice Mayor Hensley, Commissioner Thomas, Commissioner Linden, Commissioner O'Rourke.

Town Attorney Baird read the Ordinance by title only.

PUBLIC HEARING(S) - ORDINANCE ON SECOND READING: NONE**OLD BUSINESS:**

16. Reconsideration - Amendment - Regular Commission Meeting Minutes - September 2, 2026.

Town Manager Reade explained that in the previous meeting these minutes had been amended.

Public Comment:

-Michael Steinhauer provided written comments (Exhibit D).

Motion to reconsider and approve the Minutes from September 2, 2026 to include Exhibit A as a part of public comments made by Commissioner O'Rourke. Seconded by Commissioner Thomas.

Commissioner O'Rourke apologized for the oversight and explained that it was meant to bring forth a procedure for public comments. He stated that if a person is not present, they should not be able to submit a public comment. Mayor Michaud also apologized for the mistake. Vice Mayor Hensley suggested creating a policy on public comments and requested to discuss it on a future agenda. Town Attorney Baird stated that a public comment can be submitted any time before or during a meeting and it becomes a public record, but that the Commission was free to set its own policy. Town Attorney Baird clarified that a comment submitted in writing would not be a part of the minutes because it is not read out loud, but it would be a public record.

Voting Aye: All.

NEW BUSINESS:

17. Agreement - Sales at Sea Settlement (Sales & Office Barge) – Lake Park Harbor Marina
Town Manager Reade explained that they are seeking approval from the Commission to move forward with the proposed settlement agreement. Town Attorney Baird stated that the original plan was to litigate this case, but because of litigation costs, they are moving forward with mediation. He also stated that the docks that will be replaced, will be of a much higher quality material than what was in the original agreement which will make up for some of the lost revenue.

Motion to approve the Agreement - Sales at Sea Settlement (Sales & Office Barge) for the Lake Park Harbor Marina made by Vice Mayor Hensley, Seconded by Commissioner O'Rourke.

Commissioner O'Rourke commended Town Attorney Baird for an excellent settlement agreement placing the Town in a much better position. Vice Mayor Hensley also commended the Town Attorney and Marina Director Jason Tenney.

Voting Yea: Mayor Michaud, Vice Mayor Hensley, Commissioner Thomas, Commissioner Linden, Commissioner O'Rourke.

18. Resolution 99-10-26 – Repair Services (RFQ #131-2026) – Automated Side Loader Unit #58 Grabber Arm Replacement – Sunbelt Waste Equipment, LLC – \$32,950.69

Public Works Director Jaime Morales explained that Sunbelt Equipment was the only bidder for this project. Mayor Michaud asked about funding for this item. Public Works Director Morales stated it is within the Capital Improvement Projects fund.

Motion to approve Resolution 99-10-26 made by Commissioner O'Rourke, Seconded by Vice Mayor Hensley.

Voting Yea: Mayor Michaud, Vice Mayor Hensley, Commissioner Thomas, Commissioner Linden, Commissioner O'Rourke.

19. Resolution 100-10-26 – Agreement (Piggyback) – Approve Purchase of One (1) 2026 Mack Granite Vac-Con Sewer Combination Cleaner (Vacuum Truck) - Nextran Truck Centers - \$589,866.

Public Works Director Morales explained the item (Exhibit E). Town Manager Reade spoke about the benefit and savings of using the piggyback agreement.

Motion to approve Resolution 100-10-26 made by Commissioner O'Rourke, Seconded by Commissioner Thomas.

Voting Yea: Mayor Michaud, Vice Mayor Hensley, Commissioner Thomas, Commissioner Linden, Commissioner O'Rourke.

20. Resolution 102-10-26 - Work Authorization – Stormwater Basins 12 and 22 Cleaning, Investigation and Repairs - Shenandoah General Construction, LLC – Not To Exceed \$426,796.43.

Public Works Director Morales provided a brief summary. Commissioner O'Rourke asked about the possibility of using Community Redevelopment Agency (CRA) funds due to there being a portion of the project that is within the CRA. Town Manager Reade stated that they would not be able to use CRA dollars for a regular repair and maintenance item.

Motion to approve Resolution 102-10-26 made by Commissioner Thomas, Seconded by Vice Mayor Hensley.

Voting Yea: Mayor Michaud, Vice Mayor Hensley, Commissioner Thomas, Commissioner Linden, Commissioner O'Rourke.

TOWN ATTORNEY, TOWN MANAGER, COMMISSIONER COMMENTS:

-Town Attorney Baird stated for the public that the shade sessions that were recently held were recorded by a court reporter and upon the conclusion of any litigation, the recordings would be considered an open public record. He reported that they had secured a great mediator and conducted a progressive and positive preliminary mediation session which is leading to a 120 day stay of litigation so that the parties can concentrate on creating a framework to resolve the litigation thereby saving the Town a lot of money. He also stated that another Attorney-Client Session would be needed in order to continue with making progress. He will work with the Town Manager and the Clerk to establish a date.

-Town Manager Reade announced the Fall Festival Sunset Celebration on October 30th.

-Commissioner Thomas apologized to the public for submitting a public comment card for her son.

-Commissioner O'Rourke spoke about the disagreements between himself and the Lake Park Society for Advancement of Civic Engagement. He stated that he will work harder to not take it so personally in the future. He also requested a future agenda item to set policy for public comments.

-Commissioner Linden spoke about the VFW flea market that was held on Sunday and feels that we need to give them more support. He also asked where we are at with an agenda item he requested for establishing term limits for elected officials. Town Manager Reade stated that it could be brought forward. Commissioner Linden also asked about the Town Manager's evaluation and expressed a desire to get it done. Town Manager Reade stated that he would send the evaluation form out tomorrow.

-Vice Mayor Hensley spoke about an event with Culinary on October 28th that the Planning & Zoning Board should be a part of.

-Mayor Michaud spoke highly of Culinary and Big John's Eatery. He also announced the next "Mornings with the Mayor" on October 17th.

-Town Manager Reade stated that due to a higher level of interest in CRA grants, additional funding may need to be identified.

REQUEST FOR FUTURE AGENDA ITEMS:

Vice Mayor Hensley and Commissioner O'Rourke requested a future agenda item to discuss the development and possible adoption of a policy regarding public comments during meetings.

Commissioner Linden requested a future agenda item to discuss placing term limits on elected officials.

ADJOURNMENT:

Motion to adjourn made by Vice Mayor Hensley. Seconded by Commissioner O'Rourke.

Voting Aye: All.

Meeting adjourned 7:57pm.

FUTURE MEETING DATE: Next Scheduled Regular Commission Meeting will be held on November 4, 2026.

Mayor Roger D. Michaud

Town Seal

Town Clerk, Vivian Mendez, MMC

Deputy Town Clerk, Laura Weidgans

Approved on this _____ of _____, 2026

Exhibit A

Item 1.

October 7, 2026

Mary Taylor, 209 Park Avenue

Good Evening,

Thank you to everyone involved in the completion of the Town budget process. Good Work!

The Town of Lake Park has and is still experiencing tumultuous times, because of drastic changes to it's landscape and growing resident mistrust and dissatisfaction with what they see and hear that affects their lives. The situations are very complicated, involving developers, lawsuits, public accusations, etc. Now is the time to take a breath and analyze the past and how and why the town deviated it's course without resident s' support.

In my opinion, in order to successfully move forward a Town wide forensic audit is necessary, *beginning with the Public Works Department*. In 2023, the Commission voted to increase NON-AD VALOREM taxes with the assurance that residents' hard earned money would solve the problems plaguing the PW dept.... from 2022, NAV, \$604. to 2026, NAV, \$1,184, NAV taxes almost doubled....and without visibly, improving essential services. During this period the Town also had about four different Finance Directors. A woman, Lourdes, two guys named Jeff, and maybe one I forgot. Now with Barbara Gould, and Richard Reade, the town is in good hands, if we can keep them! Residents and the current administration deserve to know how plans were made and where money has been spent in order base future plans on solid facts. A forensic audit will be money well spent.

As a past commissioner many of my questions went unanswered but now as a resident I am hopeful that a forensic audit will not only answer questions and improve future planning, but leave the door open to a more transparent system of local government.

Exhibit B

Testimony Before Lake Park, FL Town Commission 10/07/2026

Public Comment - Respecting the Purpose of Public Comment

Michael Steinhauer, 435 Greenbriar Dr. pipestone1992@gmail.com 608-332-5547

Private Resident / Lake Park Society for the Advancement of Civic Engagement

Item 1.

Good evening.

What is the purpose and intent of our public comment rights?

On Sept 16 a *Commissioner* used the three minutes allotted to the public, to celebrate her son's return home from military service. A public comment card was completed on his behalf, yet he offered maybe 10 words. The Commissioner then used the entire allotted time to express her pride for him. Breaking with the rules of public comment, almost all but one engaged in dialog with the son. It was the second time during that same meeting that you engaged in dialog. At long last are we now anticipating dialog from the dais? Is this a new policy?

To be clear, we should recognize those who serve our country, and I respect the pride a parent feels in a child's accomplishments. The issue is not the sentiment. It's the setting.

Public comment is an opportunity for *residents* to address elected officials about all matters of municipal concern. It is a very limited but valuable opportunity to be heard and that time is ours.

It *may be* opportune under Commissioner Comments to share personal family events, albeit again that would have nothing to do with the business of government. Stick to the reason why we are here.

If a Commissioner can use public comment for a personal family tribute, what prevents the next speaker from using that moment to talk about baseball, TV shows, or colorful socks? It wastes our time.

Most speakers prepare carefully researched remarks, and struggle to fit their concerns into three minutes. They deserve to know that the same standards of relevance and purpose apply to everyone.

Your conduct communicates how seriously you regard the residents engagement. You fail when no dialog is allowed but you easily tolerate personal expressions.

I respectfully ask this Commission to clarify the policy of public comment, and establish written, expectations for its use. Once before you allowed a Commissioner to use the podium for his own rant. It was inappropriate then and it is now. It's not a personal speaking platform.

The presiding officer must control these moments. Failure is poor meeting management.

Our residents' time is valuable. Establish a formal resolution or ordinance regarding the rules of the public comment period as were proposed previously. Agendize this topic! Thank you.

Exhibit C



Town of Lake Park Town Commission

Agenda Request Form

Meeting Date: October 7, 2026

Originating Department: Community Development Department

Agenda Title: Ordinance 09-2026 – Amendment - Town of Lake Park Code of Ordinances – Chapter 67 – Article II - Platting, Conceptual Plan and Development Plan - Section 67-37. - Development Plan Review; General Procedures - 1st Reading

Agenda Category (i.e., Consent, New Business, etc.): Ordinance on 1st Reading

Approved by Town Manager: _____ **Date:** _____

Cost of Item: Legal Review/Legal Ad **Funding Source:** Legal/Advertising

Account Number: #108/#500-34920 **Finance Signature:** Barbara Gould

Advertised: September 25, 2026 **Date:** _____ **Newspaper:** Palm Beach Post

Attachments: Ordinance; Staff Report; Legal Ad; BIE; SB 1080; FSS 166.033

Please initial one:

AV Yes I have notified everyone
Not applicable in this case

Summary Explanation/Background:

The Community Development Department is requesting the Town Commission to consider a proposed Ordinance to amend the Town's Land Development Regulations (LDR's) to ensure that the Town is in compliance with state law. Specifically, Senate Bill 1080 (2025) – Florida Statute 166.033, which was signed by the Governor and is now state law, requires the Town to ensure the following (not an inclusive list):

- Town staff must complete a sufficiency review of an application for development permits and orders and provide comments within 5 business days of receipt of application (to determine

completeness)

- If an application for development permits and orders is determined to be incomplete, the Town maintains 30 days to request additional information from the applicant regarding the proposed project. The applicant is then required to provide the requested information within 30 days of the Town's request
- Once the application for development permits and orders has been deemed complete, Town staff will then be required to review the proposed project to ensure that it is compliant with all applicable codes. During this process, the Town may request additional information from the applicant that will be required to be submitted to the Town within 30 days. If the information is not received and/or the Town and the applicant do not agree to an extension of time, the proposed application shall be deemed withdrawn
- Applications (that have been deemed complete and have been reviewed to ensure compliance with all applicable codes) that require action by the Town Commission and/or Town Boards/Committees (i.e., quasi-judicial or public hearing) must be either Approved, Approved with Conditions or Denied within 180 days from the date the application is deemed complete
- Applications (that have been deemed complete and have been reviewed to ensure compliance with all applicable codes) that do not require action by the Town Commission and/or Town Boards/Committees (Administrative determination only) must be either Approved, Approved with Conditions or Denied within 120 days from the date the application is deemed complete
- The review timeframes shall restart when a substantive change (15% or more increase in proposed density, intensity or square footage) to the application is requested by the applicant.
- Provides various refund options if the prescribed development review timeframes are not met the Town. If the applicant does not meet the timeframes outlined, a refund is not required by the Town

Note: The proposed new state law and subsequent proposed LDR amendments are expected to condense the development and permit approval process; however, the Town Commission, Town Boards/Committees and staff may expect to issue/provide a higher number of Approvals with Conditions or Denial of applications (if applicants fail to comply with the required timeframes) as a result of these new state approved requirements for local governments.

The proposed Ordinance (and amendments) was prepared by the Town Planner and reviewed by the Community Development Director and the Town Attorney.

The proposed Ordinance is scheduled to be considered by the Town's Planning and Zoning Board during their meeting on October 5, 2026 and any comments/recommended changes to the proposed Ordinance will be provided to the Town Commission prior to considering the Ordinance on 1st Reading (so as to not postpone this agenda item).

The proposed Ordinance is being presented on 1st reading and, if approved, will be presented to the Town Commission on 2nd and Final Reading during their Regular Meeting on November 4, 2026.

Note: The proposed Ordinance has been properly advertised in accordance with state law (copy of legal ad is enclosed).

Recommended Motion:

I move to approve Ordinance 09-2026 on 1st reading to amend the Town of Lake Park Code of Ordinances – Chapter 67 – Article II - Platting, Conceptual Plan and Development Plan - Section 67-37. - Development plan review; general procedures.

Public Comment on the Erroneous Amendment of a Previous Commission Meeting Minutes

Michael Steinhauer, 435 Greenbriar Dr. pipestone1992@gmail.com 608-332-5547

Private Resident / Lake Park Society for the Advancement of Civic Engagement

Good evening.

What we witnessed on Sept 16, was deeply troubling because the action taken was so glaringly in error.

A resident submitted written testimony for a public meeting but was unable to attend and read it aloud. The testimony was acknowledged to be a public record. Yet we witnessed an extraordinary effort to remove any reference to that testimony from the official minutes because it had not been read live.

Must a resident now be physically present or to inconvenience another to speak into a microphone for their effort to participate in local government? Is this now a qualifying event to merit acknowledgment in the meeting minutes?

The minutes of a public meeting should accurately reflect what occurred, including the appropriate documentation of public participation live **or** in writing. Your vote to amend was an attempt to erase acknowledgment that a resident submitted comments. It was an impassioned and biased demand to rewrite the record.

But what made that now infamous proceeding particularly disturbing was that the argument to amend the minutes was directed at the **wrong meeting date!** And, consequently, the Commission proceeded to amend minutes that were already correct as written. I'd spent a little more time on meeting preparation.

Think about that for a moment. A demand to correct meeting minutes resulted in the alteration of the wrong public record. You were fooled. It was sloppy! And if this slop occurs on something this simple, I fear your capacity for deliberations on development and budget decisions.

This is not a trivial clerical matter. I know the Clerk takes great care in minutes prep and the accuracy of the information presented to Commissioners. Your unwillingness to pause and verify the facts before acting impetuously was shameful.

Meeting minutes are not personal documents to be revised according to individual preferences. They are an essential historical record. Their accuracy matters and so does the process used to approve them.

Establish clear, consistent published standards for adjudicating written public comments so residents understand how their submissions will be handled.

Mistakes can happen. What matters is whether we recognize them, correct them transparently, apologize to those affected, and learn from them.

Resist blatant erroneous decision making before confirming the facts.

Thank you.



Exhibit E

Item 1.

Town of Lake Park Town Commission

Agenda Request Form

Meeting Date: October 7, 2026

Originating Department: Public Works

Agenda Title: Resolution 100-10-26 – Agreement (Piggyback) – Approve Purchase of One (1) 2026 Mack Granite Vac-Con Sewer Combination Cleaner (Vacuum Truck) - Nextran Truck Centers - \$589,866

Approved by Town Manager: _____ **Date:** _____

Cost of Item: \$589,866 **Funding Source:** Stormwater Fund

Account Number: 402-538-402-66900 **Finance Signature:** Barbara A. Gould

Advertised:

Date: _____ **Newspaper:** _____

Attachments: “Attachment A” Proposed Resolution

“Attachment B” Cooperative Purchase Agreement; “Attachment C” Resolution No. 80-10-23 and October 18, 2023 Agenda Materials; “Attachment D” Nextran Quote dated September 23, 2026; “Attachment E” FSA25-VEH23.0 Award and Options List; “Attachment F” Town Specifications, Chassis and Body Proposals, and Budget Detail

Please initial one:

_____ Yes, I have notified everyone.

JM Not applicable in this case

Summary Explanation/Background:

The Public Works Department requests the Town Commission’s approval to purchase one (1) 2026 Mack Granite 64FR chassis equipped with a Vac-Con Model V312LHAN/1300 sewer combination cleaner body (Vacuum Truck) to ensure the continued reliable cleaning and maintenance of the storm drain pipes, catch basins, maintenance holes and culverts within the Town.

The proposed purchase would replace the existing Vacuum Truck (Stormwater Unit No. 52 - 2009

Vac-Con truck), which has been included within the Town's 5-Year Capital Improvement Plan (CIP) to be replaced in FY 2026. This vehicle would upgrade the current stormwater fleet, which is experiencing significant aging and incurring very high repair and maintenance costs and resulting in significant down-time leading to reduced stormwater pipes cleaning and maintenance.

Note: The Town Commission previously approved the purchase of a Vacuum Truck from Southern Sewer on October 18, 2023 (Resolution No. 80-10-23) in the total amount of \$589,869. However, it was later determined that Southern Sewer Equipment Sales supplies only the body for the proposed Vacuum Truck and this company is not an approved vendor with the Florida Sheriff's Association (FSA) to enable the Town to piggyback the purchase of the complete truck, which was provided in the original Resolution in 2023. As a result, staff is proposing to piggyback and purchase from a new vendor that has provided a competitive bid/pricing option within the FSA's Cooperative Purchasing Program.

Additionally, through the FSA Cooperative Purchasing Program, this proposed Vacuum Truck purchase will be as a complete unit (the Mack chassis with the Vac-Con body installed) under the FSA Heavy Trucks and Buses contract, FSA25-VEH23.0, on which Nextran Truck Centers is the awarded primary vendor for Item 80 in the Southern region. This Truck, if approved, would be purchased through Nextran, with Southern Sewer supplying the selected Vac-Con body to Nextran for installation. Thus, the need for the Town Commission to reauthorize the purchase of this vehicle through a different vendor than Southern Sewer and to terminate the approval of a future purchase of a Vacuum Truck from Southern Sewer as provided within Resolution No. 80-10-23.

To ensure the lowest possible price, staff is recommending the Town piggyback off the current Florida Sheriff's Association Cooperative Purchasing Program, which was awarded to Nextran Corporation (d.b.a. Nextran Truck Centers) through a competitive selection process (Contract No. FSA25-VEH23.0, Item 80) to purchase a 2026 Mack Granite 64FR chassis equipped with a Vac-Con Model V312LHAN/1300 sewer combination cleaner body, in an amount not to exceed \$589,866.

Note: Various documents related to this competitive selection process are either attached and/or available for review by contacting the Town Clerk's Office, including Contract #FSA25-VEH23.0 and published addendums, as required.

Staff consulted directly with the FSA Cooperative Purchasing Program regarding the pricing and the procurement method, and FSA confirmed the following:

1. The purchase is properly made through Nextran under the FSA Heavy Trucks and Buses contract, with the Vac-Con body provided as a body option installed on the truck chassis.
2. Awarded vendors are permitted to sell non-scheduled options pursuant to Section 3 of the FSA contract. The vendor must substantiate the cost of a non-scheduled option, and documentation of the vendor's cost from the body manufacturer (including installation and make-ready for delivery) must meet FSA's expectations.
3. Awarded vendors are permitted to offer additional discounts below contract pricing pursuant to Section 2 of the FSA contract terms and conditions (Prices Quoted).

Note: Nextran applied a discount to the proposed Vacuum Truck to provide a total purchase price of \$589,866, which is the price that was expected to be paid under the Resolution approved in 2023.

As provided within the Town's Purchasing Code, Sec. 2-249. Alternative Source Selection:

1. Cooperative purchases: Purchases utilizing contracts of other Florida entities: Notwithstanding any requirements of this division, the purchase of goods and services under a contract with a Florida municipal governmental agency, political subdivision, or government-related association for the same scope of services may be made, provided that the originating entity utilized a competitive process substantially similar to that used by the Town.

Note: Utilizing an existing competitively awarded contract will enable the Town to streamline the procurement process, benefit from pre-negotiated, volume-based pricing, and engage a vendor with a proven record of performance and technical expertise. Furthermore, piggybacking on this agreement will accelerate project mobilization, support cost control, and ensure compliance with state and local procurement requirements.

If approved, the Town Commission would accept Nextran's pricing by piggybacking on the Florida Sheriff's Association Cooperative Purchasing Program Contract No. FSA25-VEH23.0, Item 80, including all terms, conditions, and pricing therein. The Town will not expend more than the amount within the approved budget as it may be adopted/amended each year for these goods and services over the term of this contract.

The proposed purchase price for this vehicle is \$589,866 from Nextran Truck Center. Funding for the purchase for this vehicle is available within the FY 2027 Budget – Stormwater Fund, subject to the Town Commission approving a budget amendment at a future date (Funding was previously approved within the FY 2026 Budget, which will be moved to the Sanitation Enterprise Fund's Reserve Account).

Note: The proposed vehicle to be purchased is available to the Town immediately and can begin to be utilized by the Public Works Department for stormwater pipes cleaning and maintenance shortly after Commission approval to purchase the vehicle.

The proposed purchase agreements were prepared by the proposed manufacturer/vendor, Nextran Truck Center, and reviewed by the Public Works Director, the Finance Director and the Town Attorney.

The Town has previously worked with the proposed manufacturer/vendor and they have provided a quality product and good customer service.

RECOMMENDATION:

I move to adopt Resolution 100-10-26 to approve the piggyback Agreement with Nextran Corporation (d.b.a. Nextran Truck Centers) for the purchase of one (1) 2026 Mack Granite 64FR Vac-Con Sewer Combination Cleaner, in an amount not to exceed \$589,866; terminate the approved purchase of a Vacuum Truck under the previously approved Resolution No. 80-10-23; and authorize the Mayor to execute the Agreement.

Meeting Date

10/7/20

Item 1.

Cards must be submitted before the item is discussed!!

*****Three (3) minute limitation on all comments**

Name:

Mary Taylor

Address:

200 Park

If you are interested in receiving Town information through Email, please provide your E-mail address: _____

I would like to make comments on the following Agenda Item:

I would like to make comments on the following Non-Agenda Item(s):

Audits

Instructions: Please complete this card, including your name and address; once the card has been completed, give it to the Town Clerk. The Mayor will call your name when it is time for you to speak. Comments are limited to three (3) minutes per individual.

Exhibit A

Item 1.

October 7, 2026

Mary Taylor, 209 Park Avenue

Good Evening,

Thank you to everyone involved in the completion of the Town budget process. Good Work!

The Town of Lake Park has and is still experiencing tumultuous times, because of drastic changes to it's landscape and growing resident mistrust and dissatisfaction with what they see and hear that affects their lives. The situations are very complicated, involving developers, lawsuits, public accusations, etc. Now is the time to take a breath and analyze the past and how and why the town deviated it's course without resident s' support.

In my opinion, in order to successfully move forward a Town wide forensic audit is necessary, *beginning with the Public Works Department*. In 2023, the Commission voted to increase NON-AD VALOREM taxes with the assurance that residents' hard earned money would solve the problems plaguing the PW dept.... from 2022, NAV, \$604. to 2026, NAV, \$1,184, NAV taxes almost doubled....and without visibly, improving essential services. During this period the Town also had about four different Finance Directors. A woman, Lourdes, two guys named Jeff, and maybe one I forgot. Now with Barbara Gould, and Richard Reade, the town is in good hands, if we can keep them! Residents and the current administration deserve to know how plans were made and where money has been spent in order base future plans on solid facts. A forensic audit will be money well spent.

As a past commissioner many of my questions went unanswered but now as a resident I am hopeful that a forensic audit will not only answer questions and improve future planning, but leave the door open to a more transparent system of local government.

meeting Date 10/7/26

Item 1.

Cards must be submitted before the item is discussed!!

***Three (3) minute limitation on all comments

Name: Michael Syinhan

Address: 435 Greenbrier Dr

If you are interested in receiving Town information through Email, please provide your E-mail address: _____

I would like to make comments on the following Agenda Item:

I would like to make comments on the following Non-Agenda Item(s):

Use of Public Comment Periods.

Instructions: Please complete this card, including your name and address; once the card has been completed, give it to the Town Clerk. The Mayor will call your name when it is time for you to speak. Comments are limited to three (3) minutes per individual.

Exhibit B

Testimony Before Lake Park, FL Town Commission 10/07/2026

Public Comment - Respecting the Purpose of Public Comment

Michael Steinhauer, 435 Greenbriar Dr. pipestone1992@gmail.com 608-332-5547

Private Resident / Lake Park Society for the Advancement of Civic Engagement

Item 1.

Good evening.

What is the purpose and intent of our public comment rights?

On Sept 16 a *Commissioner* used the three minutes allotted to the public, to celebrate her son's return home from military service. A public comment card was completed on his behalf, yet he offered maybe 10 words. The Commissioner then used the entire allotted time to express her pride for him. Breaking with the rules of public comment, almost all but one engaged in dialog with the son. It was the second time during that same meeting that you engaged in dialog. At long last are we now anticipating dialog from the dais? Is this a new policy?

To be clear, we should recognize those who serve our country, and I respect the pride a parent feels in a child's accomplishments. The issue is not the sentiment. It's the setting.

Public comment is an opportunity for *residents* to address elected officials about all matters of municipal concern. It is a very limited but valuable opportunity to be heard and that time is ours.

It *may be* opportune under Commissioner Comments to share personal family events, albeit again that would have nothing to do with the business of government. Stick to the reason why we are here.

If a Commissioner can use public comment for a personal family tribute, what prevents the next speaker from using that moment to talk about baseball, TV shows, or colorful socks? It wastes our time.

Most speakers prepare carefully researched remarks, and struggle to fit their concerns into three minutes. They deserve to know that the same standards of relevance and purpose apply to everyone.

Your conduct communicates how seriously you regard the residents engagement. You fail when no dialog is allowed but you easily tolerate personal expressions.

I respectfully ask this Commission to clarify the policy of public comment, and establish written, expectations for its use. Once before you allowed a Commissioner to use the podium for his own rant. It was inappropriate then and it is now. It's not a personal speaking platform.

The presiding officer must control these moments. Failure is poor meeting management.

Our residents' time is valuable. Establish a formal resolution or ordinance regarding the rules of the public comment period as were proposed previously. Agendize this topic! Thank you.

Meeting Date 10/7/54

Item 1.

Cards must be submitted before the item is discussed!!

***Three (3) minute limitation on all comments

Name: Michael Sternhauer
Address: 435 Greenbriar

If you are interested in receiving Town information through Email, please provide your E-mail address: _____

I would like to make comments on the following Agenda Item:

#16

Reconsideration of Sept 2

I would like to make comments on the following Non-Agenda Item(s):

Instructions: Please complete this card, including your name and address; once the card has been completed, give it to the Town Clerk. The Mayor will call your name when it is time for you to speak. Comments are limited to three (3) minutes per individual.

Item
#16

Public Comment on the Erroneous Amendment of a Previous Commission Meeting Minutes

Michael Steinhauer, 435 Greenbriar Dr. pipestone1992@gmail.com 608-332-5547

Private Resident / Lake Park Society for the Advancement of Civic Engagement

Good evening.

What we witnessed on Sept 16, was deeply troubling because the action taken was so glaringly in error.

A resident submitted written testimony for a public meeting but was unable to attend and read it aloud. The testimony was acknowledged to be a public record. Yet we witnessed an extraordinary effort to remove any reference to that testimony from the official minutes because it had not been read live.

Must a resident now be physically present or to inconvenience another to speak into a microphone for their effort to participate in local government? Is this now a qualifying event to merit acknowledgment in the meeting minutes?

The minutes of a public meeting should accurately reflect what occurred, including the appropriate documentation of public participation live **or** in writing. Your vote to amend was an attempt to erase acknowledgment that a resident submitted comments. It was an impassioned and biased demand to rewrite the record.

But what made that now infamous proceeding particularly disturbing was that the argument to amend the minutes was directed at the **wrong meeting date!** And, consequently, the Commission proceeded to amend minutes that were already correct as written. I'd spent a little more time on meeting preparation.

Think about that for a moment. A demand to correct meeting minutes resulted in the alteration of the wrong public record. You were fooled. It was sloppy! And if this slop occurs on something this simple, I fear your capacity for deliberations on development and budget decisions.

This is not a trivial clerical matter. I know the Clerk takes great care in minutes prep and the accuracy of the information presented to Commissioners. Your unwillingness to pause and verify the facts before acting impetuously was shameful.

Meeting minutes are not personal documents to be revised according to individual preferences. They are an essential historical record. Their accuracy matters and so does the process used to approve them.

Establish clear, consistent published standards for adjudicating written public comments so residents understand how their submissions will be handled.

Mistakes can happen. What matters is whether we recognize them, correct them transparently, apologize to those affected, and learn from them.

Resist blatant erroneous decision making before confirming the facts.

Thank you.



Town of Lake Park Town Commission

Agenda Request Form

Meeting Date: November 4, 2026

Originating Department: Public Works

Agenda Title: Resolution 107-11-26 – Amendment #1 (Renewal) - Agreement for the Provision of Medium and Heavy-Duty Truck Washing Services – FW Fleet Clean, LLC – \$13,000

Approved by Town Manager: _____ **Date:** _____

Cost of Item: \$13,000.00 **Funding Source:** Sanitation – Contractual Services

Account Number: Annually **Finance Signature:** _____

404-534-404-

34000

Advertised: _____

Date: N/A – Renewal **Newspaper:** N/A – Existing Agreement

Attachments: Agenda Request Form

Resolution 107-11-26 and Proposed First Amendment

Resolution 91-11-25 and Initial Executed Agreement

RFQ 127-2025 and FW Fleet Clean, LLC Quote FC-42318

Please initial one:

Yes, I have notified everyone.

Not applicable in this case

Summary Explanation/Background:

The Public Works Department identified the need to renew the current agreement with FW Fleet Clean, LLC to provide on-site exterior washing services for fifteen (15) of the Town's medium and heavy-duty fleet, including sanitation and other operational trucks, to remove accumulated grease, hydraulic oil, and debris and support fleet maintenance and equipment condition. The original 1-year agreement (approved November 5, 2025 – Resolution #91-11-25) has expired on October 22, 2026. A one-year renewal option (1st of two renewals available to be approved), if approved, would expire on October 22, 2027.

If approved, the Town Commission would accept FW Fleet Clean, LLC's approved pricing (No Rate

Change), including all terms, conditions and pricing therein. The proposed renewal would be for one (1) year and would provide the option for one additional, 1-year renewal remaining available to the Town. The Town will not expend more than the amount within the approved budget as it may be adopted/amended each year for these goods and services over the term of this contract.

Note: Various documents related to the original competitive selection process (RFQ #127-2025 – September 15, 2025) are either attached and/or available for review by contacting the Town Clerk's Office, including, but not limited to, the original Agreement, solicitation notice, RFQ #127-2025, scoring matrix, proposal documents, addendums and advertisement, as required.

The proposed Amendment No. 1, if approved, will extend the agreement for one (1) additional year (October 22, 2026 – October 22, 2027), under the exact pricing, terms, and conditions that have previously been approved.

Funding for the proposed renewal has been approved within the Fiscal Year 2027 Budget - Sanitation Fund.

If approved, the vendor would continue to provide on-site truck washing services from October 22, 2026 through October 22, 2027.

The proposed First Amendment to the current Agreement was prepared by the Public Works Director and reviewed by the current vendor, FW Fleet Clean, LLC, the Finance Director, Town Manager, and Town Attorney.

The Town has previously worked with the proposed vendor and they have provided a high-quality product and good customer service.

Recommended Motion:

I move to approve Resolution 107-11-26 and the 1st Amendment (Renewal) to the Agreement for the Provision of Medium and Heavy-Duty Truck Washing Services with FW Fleet Clean, LLC in the amount of \$13,000; and authorize the Mayor to execute the proposed 1st Amendment.

RESOLUTION 107-11-26

A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE AN AMENDMENT TO THE AGREEMENT WITH FW FLEET CLEAN, LLC FOR MEDIUM AND HEAVY TRUCK WASHING SERVICES; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Town of Lake Park (Town) is a municipal corporation of the state of Florida with such power and authority as has been conferred upon it by the Florida Constitution and Chapter 166, Florida Statutes; and

WHEREAS, the Town and FW Fleet Clean, LLC, (Contractor) previously entered into an agreement whereby the Contractor is providing on-site medium and heavy duty truck washing services to the Town; and

WHEREAS, the Agreement provided for a one-year term with an option to extend the Agreement for two additional one-year terms at the convenience of the Town; and

WHEREAS, the Contractor has agreed to provide the services as set forth in the Agreement based upon the same pricing, terms, and conditions as set forth in the Agreement for an additional one-year term; and

WHEREAS, the Town Manager has recommended that the Town Commission extend the Agreement for the provision of medium and heavy duty truck washing services for an additional one-year term.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COMMISSION OF THE TOWN OF LAKE PARK:

Section 1. The whereas clauses are hereby incorporated herein.

Section 2. The mayor is hereby authorized and directed to execute the amendment to the Agreement between the Town and FW Fleet Clean, LLC, to extend the term of the Agreement based upon the same conditions and terms contained therein for one year.

Section 3. This Resolution shall take effect immediately upon its execution.

**FIRST AMENDMENT TO THE AGREEMENT BETWEEN
THE TOWN OF LAKE PARK AND FW FLEET CLEAN, LLC.**

THIS FIRST AMENDMENT to the agreement between the Town of Lake Park, a municipal corporation of the State of Florida, 535 Park Avenue, Lake Park, Florida 33403 (the Town), and FW Fleet Clean, LLC, PO Box 25568, New York, NY 10087 (the Contractor) is entered into this day ____ of November, 2026.

RECITALS:

WHEREAS, the Town and Contractor previously entered into an Agreement whereby the Contractor is on-site medium and heavy-duty truck washing services to the Town (the Agreement); and

WHEREAS, the Agreement provided for a one-year term with an option to extend the Agreement for two additional one-year terms at the convenience of the Town; and

WHEREAS, the Town Manager has recommended to the Town Commission that it enter into the first option of the agreement, which has a term from October 22, 2026, through October 22, 2027.

NOW THEREFORE, the Town and Contractor, in consideration of the benefits flowing from each to the other do hereby agree as follows:

Section 1. The whereas clauses are hereby incorporated herein.

Section 2. The Town and the Contractor hereby agree to extend the Agreement for on-site medium and heavy-duty truck washing based upon the same pricing, terms, and conditions as set forth in the Agreement

Section 3. This Resolution shall take effect immediately upon its execution.

IN WITNESS WHEREOF, the parties hereto have made and execute this First Amendment to the Agreement as of the day and year last executed below.

ATTEST:

TOWN OF LAKE PARK

By: _____
Vivian Mendez, Town Clerk

By: _____
Rodger Michaud, Mayor

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY

By: _____
Thomas J. Baird, Town Attorney

FW Fleet Clean, LLC:

By:  _____

Title: Director of Franchise Administration

Michael Teodosio
Printed Name

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RESOLUTION 91-11-25

A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA, AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE AN AGREEMENT WITH FW FLEET CLEAN, LLC FOR MEDIUM AND HEAVY TRUCK WASHING SERVICES PURSUANT TO RFQ 127-2025; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Town of Lake Park, Florida (“Town”) is a municipal corporation of the State of Florida with such powers as have been conferred upon it by the Florida Constitution and Chapter 166, Florida Statutes; and

WHEREAS, the Town is empowered to enter into contracts for goods and services necessary to maintain and improve public facilities, infrastructure, and operations; and

WHEREAS, the Town has identified the need for a qualified and licensed contractor to provide on-site truck washing services for fifteen (15) medium and heavy duty trucks; and

WHEREAS, the Town issued RFQ 127-2025 seeking competitive quotes for medium and heavy truck washing services, and FW Fleet Clean, LLC, submitted the lowest responsive and responsible quote in the amount of \$13,000.00, inclusive of the pricing, terms, and conditions in the RFQ 127-2025; and

WHEREAS, the Town Commission desires to fund this purchase through the Sanitation Fund - Account 404-534-404-34000 - Contractual Services and proceed with the acquisition in accordance with the Town’s Procurement Policy.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA, AS FOLLOWS:

Section 1. The foregoing recitals are incorporated herein.

Section 2. The Mayor is hereby authorized and directed to execute an Agreement with FW Fleet Clean, LLC, attached hereto as Exhibit “A,” for [goods/services] in the amount of \$13,000.00.

Section 3. Funding for this purchase shall be provided from 404-534-404-34000; any future costs associated with maintenance, warranty, or replacements shall be budgeted in subsequent fiscal years as necessary.

Section 4. This Resolution shall take effect immediately upon adoption.

The foregoing Resolution was offered by Vice Mayor Hensley, who moved its adoption. The motion was seconded by Commissioner Thomas and upon being put to a roll call vote, the vote was as follows:

	AYE	NAY
MAYOR ROGER D. MICHAUD	<u>/</u>	___
VICE MAYOR MICHAEL J. HENSLEY	<u>/</u>	___
COMMISSIONER JOHN LINDEN	<u>Absent</u>	___
COMMISSIONER MICHAEL O'ROURKE	<u>/</u>	___
COMMISSIONER JUDITH E. THOMAS	<u>/</u>	___

The Town Commission thereupon declared the foregoing Resolution 91-11-25 duly passed and adopted this 5 day of November, 2025.

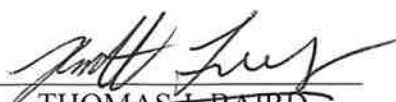
TOWN OF LAKE PARK, FLORIDA

BY: 
ROGER D. MICHAUD
MAYOR

ATTEST:


VIVIAN MENDEZ
TOWN CLERK


Approved as to form and legal sufficiency:

BY: 
THOMAS J. BAIRD
TOWN ATTORNEY
Brett Lushley

AGREEMENT FOR THE PROVISION OF MEDIUM AND HEAVY TRUCK WASHING SERVICES

THIS **AGREEMENT** (the “Agreement”) is made and entered into this 8 day of October, 2025, by and between the Town of Lake Park, a municipal corporation of the State of Florida, 535 Park Avenue, Lake Park, Florida 33403 (“Town”), and FW Fleet Clean, LLC, PO Box 25568, New York, NY 10087 (“Contractor”).

WITNESSETH THAT

WHEREAS, the Town of Lake Park, Florida (“Town”) issued Request for Quotation RFQ #127-2025 on September 15, 2025 for medium and heavy truck washing services; and

WHEREAS, FW Fleet Clean, LLC submitted the lowest responsive and responsible quote in the amount of \$13,000.00; and

WHEREAS, the Town Commission finds it in the best interest of the Town to enter into an agreement with FW Fleet Clean, LLC for medium and heavy truck washing services in accordance with the RFQ and the Vendor’s quote; and

NOW THEREFORE, in consideration of the mutual promises contained herein, the parties agree as follows:

Scope of Services/Supply – Contractor shall provide weekly truck washing services in accordance with the specifications outlined in RFQ #127-2025 and Contractor’s proposal dated September 15, 2025, both of which are incorporated herein by reference.

Schedule/Delivery – The agreement term with FW Fleet Clean, LLC is for one year, with the options to renew for two additional one-year terms. The agreement will commence on October 22, 2025 through October 22, 2026.

Compensation – The Town shall pay the Contractor a lump sum of \$13,000.00 annually, per the pricing, terms, and conditions in the RFQ #127-2025.

Licenses and Insurance – Contractor shall maintain all required licenses and insurance, including general liability, and workers’ compensation, during the term of this Agreement.

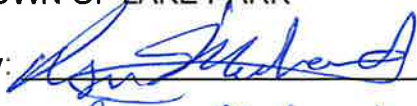
Compliance with Laws – Contractor shall perform all obligations in accordance with applicable federal, state, and local laws and regulations.

Termination – The Town may terminate this Agreement for cause or convenience upon written notice.

Public Records – Contractor shall comply with Chapter 119, Florida Statutes, relating to public records.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year last executed below.

TOWN OF LAKE PARK

By: 

Name: Roger Michaud

Title: Mayor

Date: November 5, 2025

FW Fleet Clean, LLC

By: 

Name: Keri McGrath

Title: Executive Franchise Administration

Date: 10/8/25



Town of Lake Park Town Commission

Agenda Request Form

Meeting Date: November 4, 2026
Originating Department: Public Works
Agenda Title: Resolution 108-11-26 – Agreement (Piggyback) – Safety Supplies and Equipment – Various Department - Safety Products, Inc.
Agenda Category: New Business
Approved by Town Manager: _____ **Date:** _____

Cost of Item:	<u>n/a</u>	Funding Source:	<u>Uniforms, Cleaning & Maintenance Traffic Signs & Signals Operating Supplies</u>
Account Number:	<u>Various</u>	Finance Signature:	_____

Advertised: _____
Date: _____ **Newspaper:** _____

Attachments: Resolution 108-11-26
Proposed Agreement with Safety Products, Inc.
City of Sunrise Contract No. 2022000279 and executed renewals

Please initial one:

_____ Yes, I have notified everyone.
 _____ Not applicable in this case

Summary Explanation/Background:

The Public Works Department requests the Town Commission's consideration to enter into an Agreement with Safety Products, Inc. to provide safety supplies and equipment used to support Town operations (i.e., safety clothing and equipment, traffic-control devices, cones, barricades, signage, reflective apparel, protective clothing, footwear and other safety-related supplies and equipment).

To ensure the lowest possible price, staff recommends that the Town piggyback on the current City of Sunrise Contract, awarded to Safety Products, Inc. through a competitive selection process (Contract No. 2022000279) for the purchase of safety supplies and equipment, as needed.

Note: Various documents related to the competitive selection process are either attached and/or available for review by contacting the Town Clerk's Office, including the City of Sunrise Contract No. 2022000279 and the executed renewals, published addenda, as required.

As provided within the Town's Purchasing Code, Sec. 2-249. Alternative Source Selection:

1. Cooperative purchases: Purchases utilizing contracts of other Florida entities: Notwithstanding any requirements of this division, the purchase of goods and services under a contract with a Florida municipal governmental agency, political subdivision, or government-related association for the same scope of services may be made, provided that the originating entity utilized a competitive process substantially similar to that used by the Town.

Note: Utilizing an existing competitively awarded contract will enable the Town to streamline the procurement process, benefit from pre-negotiated, volume-based pricing, and engage a vendor with a proven record of performance and technical expertise. Furthermore, piggybacking on this agreement will accelerate purchases, support cost control, and ensure compliance with state and local procurement requirements.

If approved, the Town Commission would accept Safety Products, Inc.'s pricing by piggybacking on the City of Sunrise competitively awarded Contract No. 2022000279, including all terms, conditions, and pricing therein. The proposed Agreement would expire on December 13, 2027, with no renewal options. The Town will not expend more than the amount within the approved budget, as it may be adopted/amended each year, for these goods and services over the term of this contract.

The proposed purchase prices for each of the various safety supplies and/or equipment that are offered within this Agreement and as outlined within the approved City of Port St. Lucie Term Contract No. 20180128.

Funding for these safety purchases is provided in the current FY 2027 Budget – Various Funds, including the Town's Marina and Public Works Department Funds.

The proposed Agreement was developed by the Public Works Director, the Operations Manager, and the Executive Assistant and reviewed by the proposed vendor, Safety Products, Inc., the Finance Director, and the Town Attorney.

The Town has previously worked with the proposed vendor, and they have provided a quality product and good customer service.

Recommended Motion:

I move to approve Resolution 108-11-26 and authorize a piggyback Agreement with Safety Products, Inc. for the purchase of safety supplies and equipment; and authorize the Mayor to execute the Agreement..

RESOLUTION 108-11-26

A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA, AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE AN AGREEMENT FOR SAFETY SUPPLIES AND EQUIPMENT WITH SAFETY PRODUCTS, INC.; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Town requires safety supplies and equipment to support and sustain safe and effective Town operations; and

WHEREAS, the City of Sunrise competitively solicited these goods and services pursuant to Bid No. 21-36-09-MS for Safety Supplies and Equipment; and

WHEREAS, the City of Sunrise awarded Safety Products, Inc. a contract under City of Sunrise Contract No. 2022000279; and

WHEREAS, City of Sunrise Contract No. 2022000279 permits eligible governmental entities to purchase applicable goods and services based upon the competitively established terms, services, and pricing; and

WHEREAS, the Town has reviewed the goods, services, and pricing available from Safety Products, Inc. and determined that they meet the Town's operational requirements; and

WHEREAS, the Town has determined that cooperative purchasing under the City of Sunrise contract is appropriate and consistent with Florida law and the Town's procurement regulations;

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA, AS FOLLOWS:

Section 1: The foregoing recitals are incorporated herein.

Section 2: The Mayor is hereby authorized and directed to execute the Agreement between the Town of Lake Park and Safety Products, Inc. for Safety Supplies and Equipment.

Section 3: The Agreement shall commence on the date the Town Commission approves the Agreement and shall remain in effect until December 13, 2027, with no renewal or automatic-extension options. Purchases shall be made on an as-needed basis, subject to approved budget appropriations and the applicable terms and pricing available under City of Sunrise Contract No. 2022000279.

Section 4: This Resolution shall take effect immediately upon adoption.

CONTRACT FOR SAFETY SUPPLIES AND EQUIPMENT

This agreement for safety supplies and equipment (the “**Agreement**”) is made and entered into by and between the Town of Lake Park, a municipal corporation of the State of Florida, 535 Park Avenue, Lake Park, Florida 33403 (“**Town**”), and Safety Products, Inc., 3517 Craftsman Boulevard, Lakeland, Florida 33803 (“**Contractor**”) (collectively referred to as the “**parties**”).

WITNESSETH THAT

WHEREAS, the Town is a municipality and is given those powers and responsibilities enumerated by Chapter 166, Florida Statutes, and the Florida Constitution; and

WHEREAS, the Town requires safety supplies and equipment to support and sustain safe and effective Town operations; and

WHEREAS, pursuant to Florida law and the Town’s procurement policies, the Town may enter into contracts for the cooperative purchase of certain goods, products or services when a contract has been subjected to a competitive procurement solicitation by another governmental entity; and

WHEREAS, the Contractor entered into Contract No. 2022000279 with the City of Sunrise for Safety Supplies and Equipment; and

WHEREAS, the Town desires to utilize the competitively established terms, services, and pricing available to the Town through City of Sunrise Contract No. 2022000279 for the same or similar products, a copy of which is attached hereto and incorporated herein; and

WHEREAS, the Town would like to purchase safety supplies and equipment on an as-needed basis, as well as during emergency situations or events, from the Contractor; and

WHEREAS, pursuant to the City of Sunrise contract, the Contractor has agreed to offer eligible governmental entities the same products at the same pricing as reflected in the City of Sunrise Contract.

NOW THEREFORE, the Town and the Contractor, in consideration of the benefits flowing from each to the other, do hereby agree as follows:

1. The above stated recitals are incorporated herein.
2. The terms and pricing of the City of Sunrise Contract are incorporated herein.
3. The Contractor shall comply with Florida’s Public Records Law. Specifically, the Contractor shall:
 - a. Keep and maintain public records required by the Town to perform the services that are the subject of this Contract.
 - b. Upon request of the Town, provide any such public records.
 - c. Ensure that public records that are exempt or confidential from public records disclosure are not disclosed except as authorized by law for the duration of this Agreement and following completion of this Contract if the Contractor does not transfer the records that are part of this Contract to the Town.

- d. Upon completion of the term of this Contract, transfer, at no cost, to the Town all public records in possession of the Contractor; or keep and maintain the public records associated with the services provided for in this Agreement. If the Contractor transfers all public records to the Town upon completion of the Contract, the Contractor shall destroy any duplicate public records that are exempt or confidential from public records disclosure. If the Contractor keeps and maintains public records upon completion of the Contract, the Contractor shall meet all applicable requirements pertaining to the retention of public records. All records stored electronically shall be provided to the Town, upon request, in a format compatible with the information technology systems of the Town.
 - e. If the Contractor has questions regarding the application of Chapter 119, Florida Statutes, including its duty to provide public records relating to this Contract, the Contractor shall contact the custodian of public records at: Town Clerk, 535 Park Avenue, Lake Park, Florida 33403, 561-881-3311, townclerk@lakeparkflorida.gov.
3. The Contractor affirms and ratifies the applicable terms, pricing, and conditions of City of Sunrise Contract No. 2022000279 and agrees to provide the Town the same applicable goods and services based upon those terms, conditions, and pricing for Safety Supplies and Equipment.
 4. The Town agrees to pay for goods and services ordered from the Contractor based upon the applicable pricing, terms, and conditions available under City of Sunrise Contract No. 2022000279, subject to lawful appropriations and authorized Town purchases.
 5. Except as expressly supplemented by this Contract, the applicable terms and conditions of City of Sunrise Contract No. 2022000279 are incorporated herein by reference.
 6. The term of this Contract shall commence on the date the Town Commission approves the Agreement and shall remain in effect until the expiration of the Originating Contract on December 13, 2027. The commencement date of the underlying City of Sunrise Contract does not determine the commencement date of this Agreement. Purchases under this Agreement remain subject to the continued legal availability of the applicable City of Sunrise Contract pricing, terms, and conditions.
 7. This Contract shall be governed by the laws of the state of Florida. Venue for any cause of action arising out of this Contract shall lie in the Fifteenth Judicial Circuit in and for Palm Beach County, Florida, or the United States District Court for the Southern District of Florida.
 8. Notices to the Contractor shall be sent to Safety Products, Inc., 3517 Craftsman Boulevard, Lakeland, Florida 33803, or to such other address as the Contractor designates in writing. Notices to the Town shall be given to: Town of Lake Park, Attn: Town Clerk, 535 Park Avenue, Lake Park, Florida 33403.
 9. If either party is required to initiate a legal action, including appeals, to enforce this Contract, the prevailing party shall be entitled to recover its reasonable attorney's fees and costs.

IN WITNESS WHEREOF, the parties hereto have made and executed this Contract as of the date approved by the Town Commission and the dates of execution below.

ATTEST:

TOWN OF LAKE PARK

By: _____

Vivian Mendez, Town Clerk

By: _____

Rodger Michaud, Mayor

STATE OF FLORIDA

COUNTY OF PALM BEACH

The foregoing instrument was acknowledged before me this ____ day of _____, 2026, by
Roger Michaud, Mayor of the Town of Lake Park, who is personally known to me.

(NOTARY SEAL)

Notary Public, State of Florida

Safety Products, Inc.:

By: _____

Its: _____

Printed Name: _____

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me this ____ day of _____, 2026,
by _____, as _____ of Safety
Products, Inc., who is personally known to me or has produced
_____ as identification.

(NOTARY SEAL)

Notary Public, State of _____

#8231670 v1 26508-00001

FINANCE & ADMINISTRATIVE SERVICES

Purchasing Office

Phone: 954-572-2274

Fax: 954-578-4809



December 17, 2021

Karen Cornelius

Safety Products, Inc.

3517 Craftsman Blvd

Lakeland, FL 33803

E-mail address: kcornelius@spisafety.com

Vendor No. 79

Re: Letter of Award**Safety Supplies and Equipment****Solicitation No. BID 21-36-09-MS****Resolution No: 21-****Munis Contract No: 2022000279****Commission Approval:****Agenda Reference No:****Tuesday, December 14, 2021****C21293**

Dear Contractor:

This notice is to advise you that the Sunrise City Commission approved the award of the above referenced bid to your firm.

Pricing is as follows:

Lowest prices under Schedule H - Core Items Tabulation; and

20% off Catalog Safety Essentials and Traffic Control Catalog found at:

www.spisafety.com

	Start Date:	End Date:
Original Contract Period:	12/14/2021	12/13/2024

Renewal Options:

First Renewal Period:	12/14/2024	12/13/2025
Second Renewal Period:	12/14/2025	12/13/2026
Third Renewal Period:	12/14/2026	12/14/2027

Please e-mail a copy of your Certificate of Insurance per Bid document requirements.

When all the required documents have been e-mailed and reviewed and executed by the City, the Procurement Manager will issue you a Purchase Order when needed as needed. Should you have any questions, do not hesitate to contact me.

Sincerely,

Maria Salvatierra, CPPO
Procurement Specialist

Direct No: 954-572-2484.

Fax No: 954-578-4809

E-mail address: msalvatierra@sunrisefl.gov

FINANCE & ADMIN. SERVICES DEPARTMENT
Purchasing Division
Phone: 954-572-2274
Fax: 954-578-4809



August 27, 2020

Sent Via Email: kcornelius@spisafety.com

Ms. Karen Cornelius
Safety Products, Inc.
3517 Craftsman Blvd
Lakeland, Florida 33803

Subject: Last Renewal – Bid Title: Safety Supplies and Equipment
Bid No. 17-46-09-HR

Dear Ms. Cornelius:

The above referenced Contract shall expire December 31, 2020. Pursuant to the terms and conditions of the Bid, the City reserves the right to renew the Contract for two (2) additional one (1) year periods providing all terms and conditions remain the same. The City wishes to exercise the last renewal option for the period of January 1, 2021 through December 31, 2021 for the following items:

Safety Equipment	20% Discount off Catalog Prices
Traffic Control	15% Discount off Catalog Prices
Essentials	20% Discount off Catalog Prices
BEC16 Master Catalog	20% Discount off Catalog Prices

Please sign, date and return this acknowledgement and fax to number 954-578-4809 or email to hraphaelson@sunrisefl.gov

Best Regards,

Holly Raphaelson, C.P.M., CPPO, CPSM
Contracts Administrator

We hereby acknowledge that the above contract is renewed for one year.

Signature: Date: 8/28/2020
Karen Cornelius

INVITATION FOR BID



PURCHASING DIVISION
Mailing Address:
10770 West Oakland Park Blvd.
Sunrise, Florida 33351

Office Copy

Bid Data

Bid Number: 17-46-09-HR
Service or Commodity Title: Safety Supplies and Equipment
Purchasing Agent: Holly Raphaelson, C.P.M., CPSM, CPPO
Phone: (954) 572-2202
Fax: (954) 578-4809
Email: hraphaelson@sunrisefl.gov

Bid Opening

Day/Date: Wednesday, October 25, 2017
Time: 2:00 p.m.
Physical Location: City Hall
Office of the City Clerk – Fourth Floor
10770 West Oakland Park Blvd.
Sunrise, FL 33351

Bid Contents

Section 1: Specifications/Scope of Work
Section 2: Attachments
Section 3: Instructions to Bidders
Section 4: Terms and General Conditions
Section 5: Bid Submission Check List
Section 6: Bid Submission Package

Bid packages and specifications are no longer available directly from the City of Sunrise Purchasing Division. The City is now using **Onvia DemandStar** for the posting and distribution of all City Bids, RFPs, RFQs, RLIs and Quotations. This Bid may be obtained at www.demandstar.com. The City is not responsible for the accuracy of other means of distribution. Alteration of the content of this document shall result in disqualification.

NOTE: If not submitting a bid, fill out and return the "Statement of No Bid" Form of this document.

SPECIAL ACCOMMODATION:

If a person decides to appeal any decision made by the board, agency, or commission with respect to any matter considered at such meeting or hearing, he or she will need a record of the proceedings, and that, for such purpose, he or she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is based F.S.S. 286.0105. The City does not tolerate discrimination in any of its programs, services or activities; and will not exclude participation in, deny the benefits of, or subject to discrimination anyone on the grounds of real or perceived race, color, national origin, sex, gender identity, sexual orientation, age, disability/handicap, religion, family or income status.

In compliance with the ADA and F.S.S. 286.26, any individual with a disability requesting a reasonable accommodation in order to participate in a public meeting should contact the City's ADA Coordinator at least 48 hours in advance of the scheduled meeting. Requests can be directed via e-mail to hr@sunrisefl.gov or via telephone to (954) 838-4522; Florida Relay: 711; Florida Relay (TIY/VCO): 1-800-955-8771; Florida Relay (Voice): 1-800-955-8770. Every reasonable effort will be made to allow for meeting participation.

BID TITLE: Safety Supplies and Equipment

BID NUMBER: 17-46-09-HR

SECTION 1 – SPECIFICATIONS

The City of Sunrise is soliciting bids for the purchase and delivery of safety products and equipment to be used by all City departments. Purchases shall be made based upon a percentage off discount from a published catalog(s) or price list(s) and the awarded vendor(s) shall be responsible for supplying catalogs to all departments as required.

Vendor shall indicate on the Bid Sheet all catalog names and numbers that they will be supplying to the City, along with the percentage off discount that will be allowed for each catalog. The percentage off discount that the vendor bids shall remain firm for the term of the contract. Deliveries within the City of Sunrise shall be FOB Destination. There will be no minimum order requirements or minimum dollar amount required for delivery.

Catalog prices must remain in effect for one year from date of issuance of the Catalog. If or when a new catalog is published, vendor shall notify the City and provide copies of current catalogs to all using departments within the City.

This contract may be awarded at a time when vendor's Catalog is in the middle of a year. If that should occur, the City shall utilize the current catalog until the catalog's expiration date and then subsequent catalog pricing shall be required to remain in effect for at least one year from date of issuance.

Vendor(s) may specify more than one catalog name and number on the bid sheet.

Vendor(s) shall submit copies of their catalogs with their bid.

Additional copies of all catalogs shall be requested from all awarded vendor(s) as required for City of Sunrise Using Agencies.

BID TITLE: Safety Supplies and Equipment

BID NUMBER: 17-46-09-HR

SECTION 2 - ATTACHMENTS

As listed below:

ATTACHMENT "A" is a list of sample safety products and equipment that have been purchased in the past by the City of Sunrise for informational purposes. This list is a sampling only and not inclusive of all items that may be purchased under this contract.

BID TITLE: Safety Supplies and Equipment

BID NUMBER: 17-46-09-HR

SECTION 3 - INSTRUCTIONS TO BIDDERS

BIDDERS: TO INSURE ACCEPTANCE OF THE BID, THE FOLLOWING INSTRUCTIONS MUST BE ADHERED TO:

This Request for Bid is to supply Safety Products and Equipment to the City of Sunrise, as required. After receipt of an offer and acceptance by the City Commission, commodities or services will be provided as indicated below:

An award letter notifying the Bidder of acceptance of their Bid by the City Commission specifying duration of the Contract with extension periods if any, and the method of ordering.

3.1 HOW TO SUBMIT A BID

All bids must be submitted in sealed envelopes, delivered or mailed to Office of the City Clerk, Fourth Floor, City of Sunrise, 10770 West Oakland Park Blvd., Sunrise, Florida 33351. The bid number and bid title must be plainly marked on the outside of the envelope. It will be the sole responsibility of the Bidder to ensure that the bid reaches the office of the City Clerk on or before the opening time and date shown on the Invitation for Bid Cover (Page 1). No bids will be received, accepted, or considered after said time and date, unless the City, in its sole discretion reasonably exercised, elects to extend the time for submission and receipt of bids. Any request for an extension of time necessitated by an unforeseen emergency should be made prior to the Bid Opening and directed to the Purchasing Director/Designee, City of Sunrise (954) 572-2274.

FAXED BIDS WILL NOT BE ACCEPTED

3.2 THE BID PACKAGE

The bid package consists of Specifications, Additional Requirements, Attachments, Instructions to the Bidders, Terms and General Conditions, and the following Schedules:

Schedule "A" - Bid Sheet & Certification
 Schedule "B" - Non-Collusion Affidavit
 Schedule "C" - Bidder's Drug Free Statement
 Schedule "D" - Bidder's Qualification Statement
 Schedule "E" - Warranty Information Form (If Applicable)
 Schedule "F" - Insurance & License Requirements
 Schedule "G" - Statement of No Bid

Section 6, "Bid Submission Package", and any other required documents must be returned in order for the bid to be considered for award. The Bidder should submit one (1) original – **clearly marked as original** - and two (2) photocopies (all collated and marked "Copy") of their bid. All Bids are subject to the conditions specified herein. All bids received will be read into the record and may be rejected for noncompliance to requirements after a full review by the Purchasing Division.

3.3 INQUIRIES, ADDENDA AND MODIFICATIONS

The Bidder must direct any inquiries on the specifications, additional requirements, attachments, terms and general conditions or instructions, in writing, either via U.S. Mail, Email or Fax, to the individual named on Page 1 at the Purchasing Division, City of Sunrise, 10770 West Oakland Park Blvd, Sunrise, Florida, 33351, Fax No. (954) 578-4809. All inquiries must be received by the Purchasing Division no later than 12:00 p.m. ten (10) calendar days prior to the Bid opening.

BID TITLE: Safety Supplies and Equipment

BID NUMBER: 17-46-09-HR

Any addenda or other modifications to the Documents will be made in writing, and issued by the City, prior to the time and date of Bid Opening. Such written addenda or modifications shall be part of the Documents and shall be binding upon each Bidder. No verbal addenda or modifications shall be allowed nor shall any Bidder rely upon any verbal addenda or modifications in preparing or submitting its bid.

3.4 EXECUTION OF BID

Bid must contain an original signature of an authorized representative of the company in the space provided. Failure to sign the bid shall invalidate it, and it will not be accepted. All bids must be completed in ink or typewritten. No erasures are permitted. If a correction is necessary, the bidder should draw a single line through the entered figure and enter the corrected figure above it. Corrections should be initialed by the person signing the bid, or a duly authorized representative of the firm submitting bid. Any illegible entries, pencil bids or corrections not initialed may not be accepted. Only corrections that show the clear intent of the bidder, in the sole discretion of the City of Sunrise, will be accepted.

3.5 NO BID

If not submitting a bid, respond by returning the "STATEMENT OF NO BID" Schedule G of this Invitation for Bid. Repeated failure to respond without sufficient justification may be cause from removal of a Bidder's name from future solicitations.

3.6 PRE-BID CONFERENCE

Not applicable for this bid.

3.7 PRICES BID

List both the unit price and the extended total, if applicable. Prices must be stated in the units specified on the Bid Sheet. In case of a discrepancy in computing the amount of the bid between the unit price bid and the extended total, the unit price will govern. When bids are awarded on the basis of Lump Sum, if there is a discrepancy between the written and numeric amount, the written amount prevails.

3.8 F.O.B. POINT

All bid prices shall be F.O.B. destination freight prepaid and delivered by Vendor to the City's specified location(s).

3.9 BID VALIDITY

All bids shall remain valid for ninety (90) days after the time of bid opening. After this time period the Bidder may request the Bid be withdrawn.

3.10 DELIVERY / COMPLETION TIME / RESPONSE TIME

Delivery shall be within ten (10) calendar days after receipt of purchase order. If specified delivery cannot be met, show number of days required to make delivery after receipt of Purchase Order in space provided on the Bid Sheet. Delivery time may become a basis for making an award. Delivery shall be within the normal working hours of the user, Monday through Friday, excluding City holidays.

3.11 SAMPLES

Not applicable to this bid.

BID TITLE: Safety Supplies and Equipment

BID NUMBER: 17-46-09-HR

3.12 WARRANTIES / GUARANTEES

Vendor warrants that the materials, goods, services and/or workmanship furnished and/or delivered pursuant to the Purchase Order shall:

Conform in all respects to the description, drawings and specifications contained in this Bid

Be merchantable and fit for the ordinary purpose for which such goods are used or intended to be used

Be new and unused, of good quality and free from defects whether latent or patent in material or workmanship

Be free from any security interests, liens or encumbrances. Vendor warrants that it has good and marketable title to the goods delivered

There is no infringement upon or violation of any copyrights or patent rights

Minimum warranty shall be one (1) year from time of delivery or manufacturers' suggested warranty. The Bidder shall furnish with the bid all pertinent warranty data as it relates to the items bid upon. If requested, the Bidder is to complete Schedule "E".

3.13 ESTIMATED QUANTITIES

Not applicable to this bid.

3.14 ADDITIONAL QUANTITIES/BALANCE OF LINE

Bidder must indicate in the space provided on the Bid Sheet the percentage (%) off their written price list for the balance of their line. The City reserves the right to purchase items other than those listed in the catalogs. Upon request from the City, vendor shall provide a written quote and shall not ship products without a specific purchase order.

3.15 FAMILIARITY WITH LAWS

The Bidder should be familiar with all federal, state, and local laws, ordinances, codes, rules, and regulations that may in any way affect this bid. Lack of knowledge on the part of the Bidder shall in no way relieve them from responsibility.

3.16 BRAND NAMES / APPROVED EQUALS

Not applicable to this bid.

3.17 PAST PROBLEMS ON PRIOR CONTRACTS / LITIGATION

The Bidder shall disclose any pending or anticipated litigation between the Bidder and any other party or parties that might affect the performance of this Contract. Such litigation must be indicated on Schedule D. When the Bidder or a proposed sub-Contractor has previously worked for the City and has received complaints from the City or has been involved in disputes with the City about the work, the Bidder should submit with their bid an explanation of what, if anything, the Bidder has done or will do to avoid similar problems in the future. This explanation must deal specifically with the problems involved on the prior Contract and any organizational, operational or other changes which have been or will be implemented. If, in the sole judgment of the City, the Bidder has failed

BID TITLE: Safety Supplies and Equipment

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to provide an adequate plan to ensure that the Contractual dispute previously experienced by the City will not recur, the City reserves the right to reject the bid submitted by that Bidder.

3.18 BASIS OF AWARD

The City reserves the right to reject any and all bids, to waive any irregularity in bids received, to accept any item or group of items, unless qualified by the Bidder. The City reserves the right before recommending any award to inspect the Bidders' facilities or take any other action necessary to determine a Bidder's ability to perform in accordance with the specification, terms and conditions of the Invitation for Bid.

Award will be made to all responsive and responsible Bidders. It is the intent of the City to place orders with the lowest priced responsive and responsible Bidder for the desired product. The City reserves the right to place orders with other Bidders in ascending order of evaluated cost, in the case of immediate need or if product availability is affected.

3.19 COST LIABILITY

The Bidder shall bear all costs associated with submitting the Bid, including preparation, site visitation or any travel connected with submittal of the Bid.

3.20 CONTENTS OF BID / PUBLIC RECORDS

Any material submitted in response to this Bid will become a public record pursuant to Chapter 119, Florida Statutes. No claim of confidentiality or trade secret will be honored unless a specific exemption from the public records law exists and the Florida or Federal statute identifying the exemption is identified in the Bid. An incorrectly claimed exemption does not disqualify the firm, only the exemption claimed.

3.21 INVESTIGATIONS OF CONDITIONS AFFECTING OPERATIONS

Before submitting a Bid, each Bidder shall make all investigations and examinations necessary to ascertain conditions and requirements of the Bid. Failure to make investigations and examinations shall not relieve the successful Bidder from the obligation to comply in every detail with all provisions and requirements of the Bid nor shall it be a basis for any claim whatsoever for alteration in any term of or payment required by the Purchase Order or any subsequent Contract.

3.22 CONE OF SILENCE

This solicitation falls under the City of Sunrise's Code of Ordinances Section 2-1 (n) known as the "Cone of Silence". After a Bid is opened or a Short List is established, a vendor or a vendor's representative as defined in the Ordinance, a proposer, service provider, consultant or lobbyist, may not seek information or clarification or in any way contact any Official or employee of the City concerning this solicitation with the exception of the City Attorney, the Purchasing Director or an individual specifically designated in this document for dissemination of information. A copy of any written communication concerning this solicitation shall be filed with the Purchasing Division and shall be made available to the public upon request. A violation of the "Cone of Silence" renders any award voidable at the sole discretion of the City Commission and may subject the potential vendor or vendor's representative to debarment in accordance with the City's Code of Ordinances. Nothing in the Ordinance prevents a vendor or vendor's representative from taking part in a public meeting concerning the solicitation.

BID TITLE: Safety Supplies and Equipment

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SECTION 4 - TERMS AND GENERAL CONDITIONS

4.1 INDEMNIFICATION

To the fullest extent permitted by law, the CONTRACTOR agrees to indemnify, defend and hold harmless the City of Sunrise, its officers, agents, volunteers, and employees from and against all claims, damages, losses, and expenses, including but not limited to attorney fees, court costs, or other alternative dispute resolution costs arising out of or resulting from the performance of work under this Agreement; provided that any such claims, damages, losses or expenses are attributable to bodily injury, sickness, disease, death, or personal injury, or property damage; but only to the extent caused in whole or in part by the negligent acts, errors, or omissions of the CONTRACTOR, CONTRACTOR's subcontractor(s), or anyone directly or indirectly employed or hired by CONTRACTOR or anyone for whose acts CONTRACTOR may be liable, OR REGARDLESS OF WHETHER OR NOT CAUSED IN WHOLE OR IN PART BY THE NEGLIGENT ACTS, ERRORS, OR OMISSIONS OF THE CITY OF SUNRISE ITS OFFICERS, AGENTS, VOLUNTEERS, OR EMPLOYEES, UNLESS SUCH NEGLIGENT ACTS, ERRORS, OR OMISSIONS CONSTITUTE GROSS NEGLIGENCE OR INTENTIONAL MISCONDUCT. The City of Sunrise reserves the right, but not the obligation, to participate in defense without relieving CONTRACTOR of any obligation hereunder. CONTRACTOR agrees this indemnity obligation shall survive the completion or termination of the Agreement.

4.2 INSURANCE REQUIREMENTS

Not applicable to this Bid.

4.3 PATENTS AND ROYALTIES

The Bidder, without exception, shall indemnify and save harmless the City of Sunrise and its employees from liability of any kind including cost and expenses for or on account of any copyrighted, patented or unpatented invention, process or article of manufacture lot any article used in the performance of the Contract, including its use by the Purchaser. If the Bidder uses any design, device or materials covered by letters, patent or copyright, it is mutually agreed. And understood without exception that the bid prices shall include all royalties or cost arising from the use of such design, device or materials in any way involved in the work.

4.4 INITIAL CONTRACT PERIOD AND CONTRACT RENEWAL

The initial contract period shall be for two (2) years, commencing on the date of award or the date this contract is executed by both parties or November 11, 2017 whichever is later. In addition, the City reserves the right to renew the contract for ___ additional one (1) year periods, providing all terms conditions and specifications remain the same, both parties agree to the extension, and such extension is approved by the City, contingent upon budget approval.

4.5 CONTRACT CONTINUITY / TRANSITIONAL PERIOD

In the event the services are scheduled to end either by Contract expiration or by termination by the City of Sunrise (at the City's discretion), the Bidder shall continue the services, if requested by the City, until new services can be completely operational. At no time shall this transitional period extend more than one hundred eighty (180) days beyond the expiration date of the existing Contract. The Bidder will be reimbursed for this service at the rate in effect when this transitional period clause is invoked by the City.

4.6 CONTRACTS OVERLAPPING FISCAL YEARS:

The City's fiscal year begins October 1 and ends September 30 of the following calendar year. When a Contract's terms extends beyond the fiscal year in which the Contract commences, the City will

BID TITLE: Safety Supplies and Equipment

BID NUMBER: 17-46-09-HR

issue a new Purchase Order to cover its needs for the balance of the fiscal year and a new purchase order will be issued to correspond with the remaining months of the Contract that extends into the next fiscal year. Issuance of a new Purchase Order shall be subject to the availability of budgeted funds.

4.7 TERMINATION FOR GOVERNMENTAL NON-APPROPRIATIONS

City is a bona fide governmental entity of the State of Florida with City's fiscal year ending on September 30 of each calendar year. If City does not appropriate sufficient funds to purchase the quantities required under this Agreement for any of the City's fiscal years subsequent to the one in which the Agreement is executed and entered into, then this Agreement shall be terminated effective upon expiration of the fiscal year in which sufficient funds to continue satisfaction of City's obligation under this Agreement were last appropriated by City and City shall not, in this sole event be obligated to make any further purchases beyond said fiscal year.

4.8 TERMINATION FOR CAUSE

This Agreement may be terminated by either party upon three (3) calendar days written notice to the other party, should such other party fail substantially to perform in accordance with its material terms through no fault of the party initiating the termination. In the event the Contractor abandons this Agreement or causes it to be terminated by the CITY, the Contractor shall indemnify the CITY against any loss pertaining to this termination. In the event that the Contractor is terminated by the CITY for cause and it is subsequently determined by a court of competent jurisdiction that such termination was without cause, such termination shall thereupon be deemed a termination for convenience under Section 4.9 and the provisions of Section 4.9 shall govern.

4.9 TERMINATION FOR CONVENIENCE

A Contract resulting from this Bid may be terminated by the City without cause upon thirty (30) days written notice to the Vendor. In the event of such a termination without cause, the Vendor shall be compensated for all services performed to the City's satisfaction, together with reimbursable expenses incurred. In such event, the Vendor shall promptly submit to the City its invoice for final payment and reimbursement under the terms of this Contract.

4.10 TERMS RELATING TO PRICE

Unless otherwise noted by the City, all prices shall be firm through the period of the Contract or purchase order and shall not be subject to increase. In the event of a manufacturer's or Vendor's price decrease during the Contract period, the City shall receive the full benefit of such price reduction on any undelivered goods or services on an existing purchase order and on any subsequent order placed during the Contract period. The Director of Purchasing must be notified in writing of any price reduction within five (5) days of the effective date. Failure to report price reductions may result in cancellation of Contract for cause, pursuant to these Terms and Conditions.

In the event of a manufacturer's price increase during the Contract period, the Vendor shall submit proof from the manufacturer of said increase, and the City may accept the price increase at the time of Contract renewal, or terminate or re-bid the Contract, in whole, or in part, whichever is in the best interest of the City.

4.11 SELLING, TRANSFERRING OR ASSIGNING RESPONSIBILITIES

The Vendor shall not sell, transfer or assign the performance required by this bid without the prior written consent of the City. Any Award issued pursuant to this bid and the monies which may become due hereunder are not assignable, unless the prior written approval of the City is obtained.

BID TITLE: Safety Supplies and Equipment

BID NUMBER: 17-46-09-HR

4.12 PAYMENT/BILLING INSTRUCTIONS

Payment will be made by the City after the items or services awarded have been, received, inspected, found to comply with award specifications, are free of damage or defect and are properly invoiced.

Invoices, unless otherwise indicated, must show Purchase Order Number and shall be submitted in duplicate to:

CITY OF SUNRISE,
Finance Department
10770 West Oakland Park Blvd.
Sunrise, FL 33351

Payment will be made within 30 days after delivery, authorized inspection and acceptance. The City is exempt from Federal and State Taxes for tangible personal property. The City will provide an exemption certificate to the Vendor upon request. The Vendor is not exempt from paying sales tax to the suppliers for materials to fulfill Contractual obligations with the City, nor is Vendor authorized to use the City's tax exemption Number in securing such materials.

4.13 COMPLIANCE WITH STATE OF FLORIDA CRIME ENTITY

Please be informed that pursuant to Section 287.133(2) (a), Florida Statutes, "A person or affiliate who has been placed on the convicted Bidder list following a conviction for a public entity crime may not submit a bid or Bid on a Contract to provide any goods or services to the City, may not submit a bid on a Contract with the City for the construction or repair of a public building or public work, may not submit bids on leases of real property to the City, may not be awarded or perform work as a Bidder, supplier, sub-Bidder, or consultant under a Contract with the City, and may not transact business with the City in excess of the threshold amount provided in S.287.017 for CATEGORY TWO for a period of thirty-six (36) months from the date of being placed on the convicted Bidder list." The submission of a bid shall constitute an affirmative representation of the Bidder to the City that the Bidder is aware of the Statute and in full compliance thereof.

4.14 COMPLIANCE WITH OCCUPATIONAL SAFETY AND HEALTH ACT

If applicable, Vendor certifies that all material, equipment, etc. contained in the bid meets all O.S.H.A. requirements. Bidder further certifies that if he/she is the successful Bidder, and the material, equipment, etc., delivered is subsequently found to be deficient in any O.S.H.A. requirement in effect on date of delivery, all costs necessary to bring the material, equipment, etc., into compliance with the aforementioned requirements shall be borne by Vendor.

4.15 MATERIAL SAFETY DATA SHEETS (MSDS)

In compliance with Chapter 442, Florida Statutes when applicable, any item delivered from a Contract resulting from this Bid must be accompanied by a Material Safety Data Sheet (MSDS), if applicable. The MSDS must include the following information: (a) The chemical name and the common name of the toxic substance. (b) The hazards or other risks in the use of the toxic substances, including: 1) The potential for fire, explosion, corrosivity and reactivity; 2) The known acute and chronic health effects of risks from exposure, including the medical conditions which are generally recognized as being aggravated by exposure to the toxic substance; and 3) The primary routes of entry and symptoms of overexposure. (c) The proper precautions, handling practices, necessary personal protective equipment, and other safety precautions in the use of or exposure to the toxic substances, including appropriate emergency treatment in case of overexposure. (d) The emergency procedure for spills, fire, disposal and first aid. (e) A description in lay terms of the known specific potential health risks posed by the toxic substances intended to alert any person reading this

BID TITLE: Safety Supplies and Equipment

BID NUMBER: 17-46-09-HR

information. (f) The year and month, if available, that the information was compiled and the name, address and emergency telephone number of the manufacturer responsible for preparing the information.

4.16 STORAGE, REMOVAL AND DISPOSAL OF SOLID WASTE / CONSTRUCTION DEBRIS:

Not applicable to this bid.

4.17 NO DAMAGES FOR DELAY

The CONTRACTOR shall not be entitled to any claim for damages including, but not limited to, loss of profits, loss of use, home office overhead expenses, equipment rental and similar costs, on account of delays in the progress of the Project from any cause whatsoever including an act or neglect of the CITY, adverse weather conditions, and act of God, strike, war or national disaster or emergency, unusual delay in deliveries, unusual delay in procuring permits, differing site conditions, unavoidable casualties or other causes beyond the CONTRACTOR'S control, or by delay authorized by the CITY, or by other causes which the CONTRACTOR determines may justify delay. The CONTRACTOR'S sole recovery and sole remedy for any such delay shall be a reasonable extension of time and a revision to the Project Schedule as determined by the CITY. However, additional costs to the CONTRACTOR or delays in the CONTRACTOR'S performance caused by improperly timed activities shall not be the basis for granting a time extension. If the CONTRACTOR wishes to make a claim for an increase in time of performance, written notice of such claim shall be made to the CITY within ten (10) working days after the occurrence of the event, or the first appearance of the condition giving rise to such claim. The CITY'S representative shall determine whether or not the CONTRACTOR is entitled to a time extension for the delay. The failure of the CONTRACTOR to give such notice shall constitute a waiver of any claim under this section.

4.18 VENUE

Any Contract resulting from this bid shall be governed by the laws of the State of Florida. Should the Parties be involved in legal action arising under, or connected to this Agreement, except as set forth in Paragraph 4.1, Indemnification, 4.3 Patents and Royalties, and 4.8 Termination for Cause each party will be responsible for their own attorney's fees and costs. The venue for any litigation will be Broward County, Florida. Both Parties agree to waive a jury trial, and will proceed to trial by judge if necessary.

4.19 PUBLIC RECORDS LAW

The CONTRACTOR shall comply with all applicable requirements contained in the Florida Public Records Law (Chapter 119, Florida Statutes), including but not limited to any applicable provisions in Section 119.0701, Florida Statutes. To the extent that the CONTRACTOR and this Agreement are subject to the requirements in Section 119.0701, Florida Statutes, the CONTRACTOR shall: (a) keep and maintain public records required by the City to perform the services provided hereunder; (b) upon request from the City's custodian of public records, provide the City with a copy of the requested records or allow public records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law; (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed, except as authorized by law for the duration of the term of this Agreement and following completion of this Agreement if the CONTRACTOR does not transfer the records to the City; and (d) upon completion of the Agreement, transfer, at no cost, to

BID TITLE: Safety Supplies and Equipment

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the City all public records in the possession of the CONTRACTOR or keep and maintain public records required by the City to perform the service. If the CONTRACTOR transfers all public records to the City upon completion of the Agreement, the CONTRACTOR shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the CONTRACTOR keeps and maintains public records upon completion of the Agreement, the CONTRACTOR shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City, upon request from the City's custodian of public records, in a format that is compatible with the information technology systems of the City. If the CONTRACTOR fails to comply with the requirements in this Section 4.19, the City may enforce these provisions in accordance with the terms of this Agreement. If the CONTRACTOR fails to provide the public records to the City within a reasonable time, it may be subject to penalties under Section 119.10, Florida Statutes.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, THE CONTRACTOR SHOULD CONTACT THE CITY'S CUSTODIAN OF PUBLIC RECORDS: THE CITY CLERK, FELICIA M. BRAVO, BY TELEPHONE (954/746-3333), e-mail (CityClerk @sunrisefl.gov), or mail (City of Sunrise, Office of the City Clerk, 10770 West Oakland Park Boulevard, Sunrise, Florida 33351).

BID TITLE: Safety Supplies and Equipment

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SECTION 5 - BID SUBMISSION CHECK LIST

COMPANY NAME: (Please Print): Safety Products Inc
 Phone: 800-331-6810 Fax: 888-700-7233

BEFORE SUBMITTING YOUR BID, MAKE SURE YOU...

- ☒ 1. Carefully read the SPECIFICATIONS.
- ☒ 2. Properly fill out the BID SHEET and CERTIFICATION PAGE (Schedule "A").
- ☒ 3. Fill out and sign the NON-COLLUSION AFFIDAVIT (Schedule "B") and have it properly notarized.
- ☒ 4. Sign the VENDOR DRUG FREE STATEMENT (Schedule "C").
- ☒ 5. Fill out the VENDOR QUALIFICATION STATEMENT (Schedule "D"), if required.
- ☒ 6. Include WARRANTY INFORMATION FORM AND EXHIBITS (Schedule "E"), if required.
- ☒ 7. CHECK THE INSURANCE and LICENSE requirements to be sure you comply, and submit PROOF of INSURANCES or LICENSES, if required, with your Bid (Schedule "F").
- ☒ 8. Complete STATEMENT OF NO BID (Schedule "G"), if applicable.
- ☒ 9. Clearly mark the BID NUMBER AND BID NAME on the outside of your envelope.
- ☒ 10. Submit one (1) original (marked "Original") and two (2) photocopies (all collated and marked "Copy") of bid; Two (2) electronic true and exact copies of the bid on CD, flash drive or DVD in .pdf format.
- ☒ 11. Include a Bid Bond, if applicable.
- ☒ 12. Make sure your BID is submitted prior to the deadline. Late Bids will not be accepted.

FAILURE TO PROVIDE THE REQUESTED SCHEDULES MAY RESULT IN YOUR BID BEING DEEMED NON-RESPONSIVE.

THIS PAGE AND THE FOLLOWING PAGES ARE TO BE RETURNED WITH YOUR BID.
THIS SHOULD BE THE FIRST PAGE OF YOUR BID.



CERTIFICATE OF LIABILITY INSURANCE

 DATE (MM/DD/YYYY)
08/11/2017

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

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

PRODUCER M. E. Wilson Co., Inc. 300 W. Platt St. Ste 200 Tampa, FL 33606 Robin Moch, CIC INSURED Safety Products, Inc. 3517 Craftsman Blvd. Lakeland, FL 33803	1-813-229-8021 CONTACT NAME: Tammy Marshall PHONE (A/C, No, Ext): 813-984-3601 FAX (A/C, No): 813-229-2795 EMAIL: tmarshall@meWilson.com INSURER(S) AFFORDING COVERAGE INSURER A: Depositors Insurance Company INSURER B: Allied Insurance Company of America INSURER C: MEMIC IND CO INSURER D: INSURER E: INSURER F:	NAIC # 11030
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COVERAGES		CERTIFICATE NUMBER: 50569530	REVISION NUMBER:
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.			
INSR LINE	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)
A	GENERAL LIABILITY	GLD03007957124	10/19/16 10/01/17
	☒ COVERED - ALL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ COMBINED ☐ GEN. AGG. REG. AGG. LIMIT ADVISES PER ☐ POLICY ☐ PER ☒ AGG		LIMITS EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Excl. Int. Merch) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP OF AGG \$2,000,000
B	AUTOMOBILE LIABILITY	BAPC3007957124	10/19/16 10/01/17
	☒ ANY AUTO ☐ ALL OWNED AUTOS ☐ Hired AUTOS ☐ Any Auto		COVERAGE SINGLE LIMIT \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	UMBRELLA LIAB	ACPCAP3007957124	10/19/16 10/01/17
	☒ EXCESS LIAB ☐ RETENTION \$10,000		EACH OCCURRENCE \$2,000,000 AGGREGATE \$2,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	3102803679	10/01/16 10/01/17
	☐ ANY PROP. OR PARTNER ☐ OFFICIAL POWER EXCLUDED ☐ (Mandatory in NH) ☐ If yes, describe under ☐ DESCRIPTION OF OPERATIONS/VEHICLES	Y/N ☒ Y ☐ N/A	X WC STATUS: ☐ BOTH E.L. EACH ACCIDENT \$500,000 E.L. DISEASE - EA EMP. OVER \$500,000 E.L. DISEASE - POLICY LIMIT \$500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 The certificate holder is included as an additional insured with regards to general liability and auto liability as required by direct written contract.

APPROVED

By Shannon Feeley at 8:21 am, Aug 11, 2017

CERTIFICATE HOLDER Canaveral Port Authority 445 Challenger Rd Ste 301 Cape Canaveral, FL 32920 USA	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	--

 ACORD 25 (2010/05)
 tmarshall
 50569530

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Certificate of Registration

Issued Pursuant to Chapter 212, Florida Statutes

DR-11
R. 10/13

63-8012105139-5	06/16/83
Certificate Number	Registration Effective Date

This certifies that

SAFETY PRODUCTS INC
3517 CRAFTSMAN RD
EATON PARK FL 33840-9999

has met the sales and use tax registration requirements for the business location stated above and is authorized to collect and remit tax as required by Florida law. This certificate is non-transferable.

POST THIS CERTIFICATE IN A CONSPICUOUS PLACE

BID TITLE: Safety Supplies and Equipment

BID NUMBER: 17-46-09-HR

SECTION 6 – BID SUBMISSION PACKAGE**SCHEDULE "A"
CITY OF SUNRISE
BID SHEET & CERTIFICATION**

ALL BIDS SHALL REMAIN VALID FOR NINETY (90) DAYS AFTER BID OPENING

SAFETY PRODUCTS AND EQUIPMENT

CATALOG NAME/ MANUFACTURER	CATALOG NUMBER	EXPIRATION DATE OF CATALOG	PERCENTAGE DISCOUNT
Safety Equipment	2017/2018	12/31/2018	20%
Traffic Control	2017/2018	12/31/2018	15%
Essentials	2018	12/31/2018	20%
BEC16 Master Catalog			
Online Catalog	-	-	20%

All deliveries will be made by Common Carrier ONLY. Yes _____ No ☒Delivery will be made within 10 calendar days after receipt of purchase order. (To Be Completed ONLY if Bidder is unable to comply with specified delivery requirements indicated within the bid document.)If applicable, would you extend the prices bid herein to other municipalities? Award of bid is not contingent upon concurrence with this offer to other municipalities. Yes: ☒ No: _____**ADDENDUM RECEIPT**

Bidder shall acknowledge below the receipt of any and all addenda, if any, by listing the Addenda No. and date of issuance.

ADDENDUM NO: - /DATE _____ ADDENDUM NO: - /DATE _____Safety Products, Inc
Vendor NameKaren Chan
Name of Authorized Person

BID TITLE: Safety Supplies and Equipment

BID NUMBER: 17-46-09-HR

SCHEDULE "A"
(Continued)

I, the undersigned hereby agree to furnish the items and / or services described in this Invitation for Bid. I certify that I have read the entire document, including the Specifications, Requirements, Terms & Conditions and Schedules, and agree to furnish the items and services under the requirements of the Bid.

I also certify that this Bid is submitted without prior understanding, agreement, or connection with any corporation, firm or person submitting a Request for Submittal for the same materials, services, and supplies and is in all respects fair and without collusion or fraud.

The Respondent certifies by his/her signature that the person signing this Certification is authorized to bind the firm by their signature.

Company Name: Safety Products, Inc

Address 3517 Craftsman Blvd

City Lakeland State FL Zip 33803

Phone# 800 336 6860 Fax# 888 700-7233 E-Mail Kcornelius@spisafety.com

Signature: Karen Cornelius Title Gov. Bid Coord.

Printed Name: Karen Cornelius

FEID or Social Security No. SS-2282857

SOCIAL SECURITY NUMBER COLLECTION DISCLOSURE STATEMENT

Please be advised that pursuant to Section 119.071(5) (a) 2.a., Florida Statutes, the City of Sunrise ("City") discloses that the City requests your social security number for the purpose of payroll eligibility verification, processing employment benefits, income reporting, tax reporting, background checks on employee applicants, advisory board applicants and other City program volunteers. Social security numbers are also used as a unique numeric identifier and may be used for search purposes.

BID TITLE: Safety Supplies and Equipment

BID NUMBER: 17-46-09-HR

SCHEDULE "B"
CITY OF SUNRISE

NON-COLLUSION AFFIDAVIT

This affidavit is to be filled in, executed and notarized by the Bidder. If the bid is made by a Corporation, then it should be executed by its Chief Officer. This document MUST be submitted with the bid.

STATE OF Florida)
COUNTY OF Polk) SS

Karen Cornelius, being first duly sworn, deposes and says that
(Type or print name of person who is signing below)

1. He/she is the Representative (Owner, Partner, Officer, Representative or Agent) of the Bidder that has submitted the attached Bid.
2. He/she is fully informed with respect to the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid.
3. Said Bid is made without any connection or common interest in the profits with any other persons making a Bid for the said commodities/services. Said Bid is on our part in all respects fair and without collusion or fraud. No head of any department, any employee or any officer of the City of Sunrise is directly or indirectly interested therein. If any relatives are employed by the City, indicate name and relationship below.

Name: N/A Relationship: N/A

Name: N/A Relationship: N/A

Company Name: Safety Products, Inc

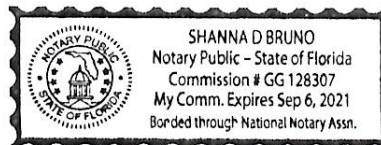
Bidders' Authorized Signature: Karen Cornelius

Subscribed and sworn to before me this 24 day of October, 2017

Shanna D Bruno
Notary Public

Shanna D Bruno
(Print, Type or Stamp name of Notary Public)

Personally known ☒ or Produced I.D. _____
Type and number of I.D. Produced: _____



BID TITLE: Safety Supplies and Equipment

BID NUMBER: 17-46-09-HR

SCHEDULE "C"
CITY OF SUNRISE

BIDDER'S DRUG - FREE WORKPLACE CERTIFICATION

Preference may be given to Vendors submitting a certification with their bid/Bid certifying they have a drug-free workplace in accordance with Section 287.087, Florida Statutes. This requirement affects all public entities of the State and becomes effective January 1, 1991. The special condition is as follows:

IDENTICAL SUBMISSIONS - Preference may be given to businesses with drug-free workplace programs. Whenever two or more bids, Bids or replies which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or Contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied Vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or Contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or Contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section. As the person authorized to sign the statement, I certify that this Vendor complies fully with the above requirements.

I hereby certify that the company submitting this Bid has established a Drug Free work place program in accordance with State Statute 287.087



 VENDOR'S SIGNATURE


 COMPANY'S NAME

BID NUMBER: 17-46-09-HR

SCHEDULE "D"
CITY OF SUNRISE
BIDDER'S QUALIFICATION STATEMENT

The undersigned certifies under oath the truth and correctness of all statements and all answers to questions made hereinafter:

Company Name: Safety Products, Inc
Address: 3517 Craftsman Blvd Lakeland FL 33803
Street City State Zip Code
Telephone: (800) 336-6860 Fax: (888) 740-7233 E-Mail: Kromeluis@spiSafety.com
Web Site: www.spiSafety.com

How many years has your organization been in business under its present name? 50 Yrs

If Bidder is operating under Fictitious Name, submit evidence of compliance with Florida Fictitious Name Statute: WIA

Under what former names has your business operated? : N/A

At what address was that business located? N/A

Are You Certified? Yes No ✓ If Yes, ATTACH COPY OF LICENSE
Are You Licensed? Yes ✓ No If Yes, ATTACH COPY OF LICENSE

Has your company or its senior officers ever declared bankruptcy?
 Yes _____ No ☒ If yes, explain: _____

Are you a sales representative, _____ distributor, ✓ broker, _____ manufacturer ✓
of the commodities/services bid upon? yes

Have you ever received a Contract or a Purchase Order from the City of Sunrise or other government entity? Yes ☒ No ☐ If Yes, explain (date, service/project, bid title, etc.) We hold numerous City - Counties and State Contracts for many-many years

Have you ever received a complaint on a Contract or bid awarded to you by any government entity?
Yes _____ No ✓ if yes, explain: _____

Have you ever been debarred or suspended from doing business with any government entity?
Yes _____ No ☒ If Yes, explain _____

Please identify each incident within the last five (5) years where a civil, criminal, administrative, other similar proceeding was filed or is pending; if such proceeding arises from or is a dispute concerning the Consultant's rights, remedies or duties under a Contract for the same or similar type services to be provided under this Bid:

(Attach additional sheets as necessary)

BID TITLE: Safety Supplies and Equipment

BID NUMBER: 17-46-09-HR

SCHEDULE "D"

(Continued)

REFERENCES:

List all pertinent government agencies and private firm(s) with whom you have done business within the past three (3) years:

Agency/Firm Name: Mosaic
 Address: PO Box 2005
 City/State/Zip Code: Mulberry FL 33860
 Phone: 863-428-2500
 Fax: _____
 Contact: _____
 E-Mail: _____

Agency/Firm Name: City of Orlando
 Address: 400 South Orange Ave
Orlando, FL 32802
 City/State/Zip Code: _____
 Phone: 407-246-2291
 Fax: 407-246-2869
 Contact: Diane M Waterington
 E-Mail: Diane.Waterington.net

Agency/Firm Name: City of St Pete
 Address: 327 17th St North
 City/State/Zip Code: St Pete FL 33713
 Phone: 727-892-5297
 Fax: _____
 Contact: Dawn Fisher
 E-Mail: _____

Agency/Firm Name: _____
 Address: _____
 City/State/Zip Code: _____
 Phone: _____
 Fax: _____
 Contact: _____
 E-Mail: _____

Agency/Firm Name: Manatee County
 Agency/Firm Name: Manatee County
 Address: 2908 12th St Court East
 City/State/Zip Code: Bradenton FL 34208
 Phone: _____
 Fax: _____
 Contact: Tammy Hopper
 E-Mail: _____

Agency/Firm Name: _____
 Address: _____
 City/State/Zip Code: _____
 Phone: _____
 Fax: _____
 Contact: _____
 E-Mail: _____

Agency/Firm Name: State of FL DOT
 Address: 605 Suwannee St

Agency/Firm Name: _____
 Address: _____

City/State/Zip Code: Tallahassee, FL 32309
 Phone: 850-410-5693
 Fax: _____
 Contact: Gloria Dixon
 E-Mail: Gloria.dixon@dot.state.fl.us

City/State/Zip Code: _____
 Phone: _____
 Fax: _____
 Contact: _____
 E-Mail: _____

YOUR COMPANY NAME: Safety Products, Inc
 ADDRESS: 3517 Craftsman Blvd
Lakeland FL 33803
 PHONE: 840-336-6860 FAX: 888-740-7233
 EMAIL: kronelius@safety.com

BID TITLE: Safety Supplies and Equipment

BID NUMBER: 17-46-09-HR

SCHEDULE "E"
CITY OF SUNRISE

WARRANTY INFORMATION FORM

ALL BLANKS SHOULD BE FILLED IN AND SUBMITTED WITH BID
MINIMUM WARRANTY SHALL BE AS SPECIFIED HEREIN

MAKE AND MODEL OF ITEM PROPOSED:

Manufacturer Warranties on all items.

DOES WARRANTY APPLY TO ENTIRE PACKAGE OR ONLY TO SPECIFIC PARTS? (State Explicitly) all items

DOES WARRANTY INCLUDE LABOR FOR REPLACEMENT OF DEFECTIVE PARTS?
_____YES_____ NO N/A

WARRANTY PERIOD FOR PARTS REPLACEMENT N/A

WHO WILL PROVIDE LABOR, AND WHERE, IN THE EVENT OF FAILURE WITHIN WARRANTY PERIOD?
_____ N/A _____

TELEPHONE: _____ FAX: _____
EMAIL: _____

NEAREST SOURCE TO THE CITY OF SUNRISE FOR PARTS AND SERVICE AFTER WARRANTY PERIOD:
_____ N/A _____

TELEPHONE: _____ FAX: _____
EMAIL: _____

A COPY OF COMPLETE WARRANTY STATEMENT IS SUBMITTED HEREWITH:
_____YES_____ NO

NAME OF BIDDER: Safety Products, Inc.

SIGNATURE AND TITLE: Karen Gaudin Gov. Bid Coord.

TELEPHONE: 800-336-6860 FAX: 888-707-2333

DATE: 10/24/2017

BID TITLE: Safety Supplies and Equipment

BID NUMBER: 17-46-09-HR

SCHEDULE "F"
CITY OF SUNRISE

PROOF OF INSURANCE & REQUIRED LICENSES

ATTENTION BIDDER:

ATTACH TO SCHEDULE "F" PROOF OF INSURANCE AS SPECIFIED HEREIN, AND
COPIES OF LICENSES, IF REQUIRED.

NOTE: Only the successful Bidder shall be required to provide a Certificate of Insurance naming
the City of Sunrise as additional insured.

BID TITLE: Safety Supplies and Equipment

BID NUMBER: 17-46-09-HR

SCHEDULE "G"
CITY OF SUNRISE

STATEMENT OF NO BID

NOTE: If you do not intend to bid on this solicitation, please return this form immediately. Failure to return this form may result in your name being removed from the list of qualified Bidders for the City of Sunrise. Please indicate bid name and number on the outside of the envelope. Thank you.

MAIL TO: CITY OF SUNRISE
10770 W. OAKLAND PARK BLVD.
SUNRISE, FL 33351
ATTN: CITY CLERK'S OFFICE

We, the undersigned have declined to bid for the following reason:

- ☐ Specification too "tight," i.e., geared toward one brand or manufacturer only (explain below).
- ☐ Insufficient time to respond to the Invitation for Bid.
- ☐ We do not offer this product or an equivalent.
- ☐ Our product schedule would not permit us to perform.
- ☐ Unable to meet specifications.
- ☐ Unable to meet Bond requirements.
- ☐ Specification unclear (explain below).
- ☐ Other (specify below).

REMARKS:

COMPANY NAME: _____

SIGNATURE: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

TELEPHONE NUMBER: _____

FAX NUMBER: _____

E MAIL: _____

ATTACHMENT "A"

Description
Pelican "Heads Up" flashlight with fabric band
UVEX flashback safety glasses, black frame, gray lens
UVEX bandit safety glasses, black frame, espresso lens, UVEX S1603
UVEX genesis safety glasses, black frame, clear xtr UVEX S3200X
Attitude safety glasses, black frame, mirror lens
ZTEK safety glasses, indoor/outdoor lens
ZTEK safety glasses, blue mirrored lens
ZTEK safety glasses, tinted
ZTEK safety glasses, gray
Venture II safety glasses, indoor/outdoor, slate blue frame, blue mirror lens
Venture II safety glasses, indoor/outdoor, black frame, mirror lens
Zone II safety glasses, soft blue frame, gray lens
Rendvous safety glasses, black frame, silver mirror
Fog free goggles, indirect vent, clear lens
Clear goggles for over the glasses, fog free
G12000 safety glasses, black frame, gray lens
Fastrac safety glasses, gray
16" PVC steel toe boots, various sizes
6" PVC steel toe waterproof boot, various sizes
36" steel toe hip waders
Latex disposable gloves, powdered 100/box, various sizes
Latex disposable gloves, powder free 100/box, various sizes
Bear kat cut resistant glove, latex coated, various sizes
18" natural black rubber gloves
24" natural black rubber gloves
Leather gloves, unlined, large
Leather work gloves, starched cuff, XXL
Triple palm leather gloves
Premium grade leather gloves, 2.5" cuff, large
Premium grade leather gloves, 4.5" gauntlet duck cuff
13" green nitrile gloves
17" PVC/nitrile chemical resistant gloves
"Mustang" split leather welding gloves 12/box
Purell hand sanitizer, white, 4.25oz bottle, 24/case
Hinged action knee pads, flat surface
Raincoat, 49" detachable hood, various sizes
3pc rainsuit, jacket, pants, hood, large
3pc rainsuit, jacket, pants, hood, XXlarge
Tychem protective suits, sealed seams, 6/case, various sizes
Tychem protective hood with collar, 6/case, one size fits all
Head gear w/ratchet adjustment, clear face shield
Omega II hard hat, with ratchet, white
Headgear w/ratchet adjustment, faceshield, clear
Full brim hard hat, 6pt suspension, ratchet adj, white
Howard Leight Thunder ear muf, 29NRR
Flents stealth ear muf NRR25
3M fit test kit
3 M 5000 series maintenance free 1/2 mask respirator w/ acid gas cartridge and N95 filters
3 M N95 pre filters, 10/box
3 M organic vapor acid gas cartridges, 2/pkg
Pro-tech 1/2 mask respirator, organic vapor cartridge/pre filter, large
Pro-tech multi purpose cartridges, 6/box
Pro-tech pre-filters, N95, 10/box
Type your question here, and then click Search
Rope for life ring, 100'
Life ring, orange, 30'
Sign "CAUTION TRIPPING HAZARD" with symbol
Sign "caution "TRIPPING HAZARD" with symbol, 14" x 20" VPO
Sign "FIRE EXTINGUISHER" w/ location arrow, 10"x14", aluminum
Sign 4"x20" fire extinguisher VPO

Description
Photoluminescence exit sign, rigid plastic, red letters
Eyewash inspection tag, 25/pk
Fluorescent orange flagging tape, 300yds/roll
Low voltage protective gloves, various sizes, meets ASTM D120-87, 11", various sizes
High voltage protective gloves, various sizes, meets ASTM D120-87, 14", various sizes
Traffic vest, high visibility, orange w/yellow stripe
Safety triangle kit
Highway flags, safety
Lockout tag out station, 10 lock, equipped
Lockout safety kit, Prinzing LKX
Padlock, aluminum, green
Padlock, aluminum, yellow
Padlock, solid brass
Electrical lockout safety kit, Brady 65289
Electrical lockout starter kit, Brady 65777
Welding Helmet, shade 10 filter plate, Sellstrom 24401-10WW, or Morsafe XP592
Welding Goggles, Sellstrom 85550
Replacement shades, Sellstrom 16605
Spill kit, 3M, chemical, C-SKFL31
Spill kit, 3M, petroleum, P-SKFL31
Chemical spill response pack, 3M, SRP-Chem
Petroleum spill response pack, 3M SRP-Petro
Spill control pallets, 4 drum, Eagle 1645
Roll-up/ rigid tri-pod stand w/tubular legs
Highway signs, various, 36" x 36", person working symbol
Highway signs, various, 36" x 36", road work ahead legend
Highway signs, various, 48" x 48", person working symbol
Highway signs, various, 48" x 48", road work ahead legend
Switchboard matting, 3'x75'/roll, Notrax, 830C0036-75
Protective footwear, 4", slip-on, meets ANSI Z41 PT91EH, various sizes
Protective footwear, 18", brogue overshoe, meets ANSI Z41 PT91EH, various sizes
Safety signs, various, 10" x 14"
Welding Jacket, leather, 30", Condor or equal, various sizes
Welding apron, leather, Condor or equal, various sizes
36" safety cone, 12 lbs, 6"x4" reflective collars, imprinted, FL DOT approved
24"x8" type 2 wood/steel barricade with engineer grade sheeting, FL DOT Approved
Barricade light w/photo cell, FL DOT approved
Back support, Valeo or equal, various sizes

FINANCE & ADMINISTRATIVE SERVICES DEPARTMENT
Purchasing Office
Phone: 954-572-2274
Fax: 954-578-4809



June 10, 2025

Email: kcornelius@spisafety.com

Attn: Karen Cornelius
Safety Products Inc.
3517 Craftsman Blvd
Lakeland, FL 33803
Vendor # 79

Re: Second Renewal – BID 21-36-09-A / Safety Supplies and Equipment / Reso 21-147

Dear Ethan:

The above reference contract is scheduled to expire on December 13, 2025. Pursuant to the terms and conditions of the Contract, the City reserves the right to renew the Contract for three (3) additional one (1) year periods providing all terms and conditions remain the same. The City wishes to exercise the second renewal option for the period of December 14, 2025 to December 13, 2026. The prices remain firm in accordance with the contract:

If you have not already done so, please submit the current Certificate of Insurance listing the City of Sunrise as additional insured for the amounts indicated in the solicitation document. Please contact me at 954-572-2320 or via e-mail at lvarella@sunrisefl.gov should you have questions or concerns.

Sincerely,

Lorraine Vanella

Lorraine Vanella
Contracts Administrator

We hereby acknowledge that the above contract is renewed for one year.

Signature: Karen Cornelius

Date: 6/30/2025

Printed Name: Karen Cornelius

FINANCE & ADMINISTRATIVE SERVICES DEPARTMENT
Purchasing Office
Phone: 954-572-2274
Fax: 954-578-4809



July 7, 2026

Email: kcornelius@spisafety.com

Attn: Karen Cornelius
Safety Products Inc.
3517 Craftsman Blvd
Lakeland, FL 33803
Vendor # 79

Re: Third Renewal – BID 21-36-09-A / Safety Supplies and Equipment / Reso 21-147

Dear Ethan:

The above reference contract is scheduled to expire on December 13, 2026. Pursuant to the terms and conditions of the Contract, the City reserves the right to renew the Contract for three (3) additional one (1) year periods providing all terms and conditions remain the same. The City wishes to exercise the third renewal option for the period of December 14, 2026 to December 13, 2027. The prices remain firm in accordance with the contract:

If you have not already done so, please submit the current Certificate of Insurance listing the City of Sunrise as additional insured for the amounts indicated in the solicitation document. Please contact me at 954-572-2320 or via e-mail at lvanella@sunrisefl.gov should you have questions or concerns.

Sincerely,

Lorraine Vanella

Lorraine Vanella, MBA, FCCM
Contracts Administrator

We hereby acknowledge that the above contract is renewed for one year.

Signature: *Karen Cornelius*
Printed Name: Karen Cornelius

Date: 7/8/2026



Town of Lake Park Town Commission

Agenda Request Form

Meeting Date: November 4, 2026
Originating Department: Public Works

Agenda Title: Emergency Equipment Repair - Automated Side Loader Vehicle for Residential Sanitation Collection – Solid Waste Collection Operations - \$11,700 (\$10,500 per month)

Approved by Town Manager: _____ **Date:** _____

Cost of Item: \$11,700.00 (4 weeks, including transportation) **Funding Source:** Sanitation Fund
Account Number: 404-44100 (Rentals) **Finance Signature:** Barbara Gould

Advertised: _____
Date: _____ **Newspaper:** _____

Attachments: Big Truck Rental proposal and rental documents
Vendor comparison and October 21, 2026 email correspondence

Please initial one:
 _____ Yes, I have notified everyone.
 X _____ Not applicable in this case

Summary Explanation/Background:

The Public Works Department needs to lease/rent an automated side loader (ASL) to support residential sanitation collection and ensure continued residential solid waste collection services throughout the Town, as Unit #58 is out of service.

To prevent an interruption in service and avoid negative public health, safety, and operational impacts, Public Works staff is proceeding with an emergency rental of one (1) automated side loader from Big Truck Rental. The rental is necessary to ensure continuity of solid waste collection operations while the Town's units/vehicles are being evaluated and repaired.

Note: Currently, Automatic Side-Loader #58 remains unavailable pending replacement of its collection arm; Unit #51 is out of service due to tailgate deterioration; and Unit #72 requires repairs to leaking main packer cylinders. These conditions leave Unit #73 as the only available Town-owned ASL, eliminating operational redundancy and placing scheduled residential collection at risk.

As a result, the Public Works Department has requested the Town Manager to authorize an emergency purchase/rental in accordance with the Town's Purchasing Code, Sec. 2-249. Alternative Source Selection:

2. Emergency Purchase: The Purchasing Agent may authorize an emergency purchase when a declaration of emergency has been issued or there is a threat of other substantial or potential loss to the Town that requires urgent action.

Funding for this emergency purchase is expected to be obtained from the following source:

- \$11,500 (Rental Cost - \$10,500 plus Transportation Cost - \$1,200) - FY 2027 Budget – Sanitation Fund - Rentals - Account 404-534-404-44100

The proposed Emergency Purchase has been prepared by Public Works Director and reviewed by the proposed vendor, Big Truck Rental, the Operations Manager, the Finance Director and the Town Attorney.

The Town has previously worked with the proposed vendor and they have provided a quality product and good customer service.

Recommendation

I move to approve the Emergency Purchase and authorize the Town Manager to execute an emergency purchase agreement with Big Truck Rental, LLC to provide an automatic side-loader used for residential sanitation collection, a vehicle for immediate rental, in the amount of \$11,700 (\$10,500 per month) in accordance with the Town's Purchasing Code, Sec. 2-249, Alternative Source Selection - Emergency Purchase.



Company Address: 4221 W. Boy Scout Blvd Suite 400
Tampa, FL 33607

Create Date: 10/21/2026

Email: cobrien@bigtruckrental.com

Prepared By: Connor O'Brien

Quote Number: 00102561

CUSTOMER INFORMATION

Billing Customer: Town of Lake Park

Shipping Customer: Town of Lake Park

Billing Contact: Paul Mathis

Shipping Contact: Paul Mathis

Billing Address: Finance Department 535 Park Ave
Lake Park FL 33403

Shipping Address: 650 Old Dixie HWY
Lake Park, FL 33403

Billing Phone: (561) 722-9034

Shipping Phone: (561) 722-9034

Billing Mobile: 5617220209

Shipping Mobile: 5617220209

Billing Email: garage@lakeparkflorida.gov

Shipping Email: garage@lakeparkflorida.gov

Product Details

Asset Number	Year	Chassis Make	Chassis Model	Chassis VIN	Product Family	License Plate	Hours
4025202	2025	Autocar	ACX64	5VCACDEF1SC251159	Side Loader		32.00

Pricing Details

Asset Number	Line Description	Quantity	Sales Price	Total Product Price	Product Subtotal	Transport Freight Charge	Rental Start Date	Rental End Date
4025202	Automated Side Loader on a multi-weekly basis	4	\$2,625.00	\$10,500.00	\$10,500.00	\$1,200.00		

RENTAL CONTRACT PRICING SUMMARY

Order Subtotal: \$10,500.00

Tax:

Total Security Deposit: \$0.00

Total Amount Due: \$11,700.00

Total Transportation Cost: \$1,200.00

NOTES/EXPLANATION OF ADDITIONAL COSTS:



Special Terms: Pricing is for a 4-week rental period and is based on OMNIA Partners National Cooperative Contract #2019000319.

RENTAL REMINDERS

MASTER RENTAL AGREEMENT: This document supplements the Master Rental Agreement, which the Customer signed and is subject to all provisions therein.

INSURANCE: This Supplemental Rental Agreement utilizes the insurance information provided in the Master Rental Agreement. Customer is required to provide continued proof of insurance at the inception of this Supplemental Rental Agreement and through the duration of the same.

RENTAL RATE: Customer is to use the Vehicle for a maximum of one-shift, which is defined as not more than 50 hours per week. If Customer uses the Vehicle beyond one-shift, Customer agrees that it will pay an additional charge for such use. The additional charge shall be calculated in the following manner: (a) If the Customer uses the Vehicle more than 50 hours per week but less than 80 hours per week, then Customer shall pay an additional charge equal to one-half ($\frac{1}{2}$) times the Rental Rate; (b) If the Customer uses the Vehicle 80 or more hours per week, then Customer shall pay an additional charge equal to one (1) times the Rental Rate.

MAINTENANCE: Customer is responsible for all routine maintenance of the truck and body while it is in the care and control of the Customer. Refer to Section 6 of the Master Agreement for detailed responsibility.

DAMAGE: Customer will be back billed for any damage to the rented property which Big Truck Rental determines to be beyond normal wear and tear. In addition, if the damage to a rented vehicle prevents Big Truck Rental from reletting the vehicle resulting in additional downtime and lost rental revenue for Big Truck Rental, then this Supplemental Rental Agreement shall automatically extend and Customer shall be billed for a reasonable period of time with which to make the necessary repairs. The customer is responsible for collection of prepaid security deposit. Uncollected security deposits older than one year, will be forfeited.

TIRES: As a tire is a consumable item, Big Truck Rental documents the condition of the tires on its trucks at the inception of the rental and at the time that the truck is returned. It is the Customer's responsibility to assure that the tires are in substantially the same condition at the end of the rental as when the truck is received by the Customer. Tires worn substantially more at the time they are returned than at the rental inception shall be back billed. In addition, any Non-Steer Tires(s) replaced during the duration of the rental period shall be replaced with a recappable casing. All Steer Tires must be replaced with a virgin tire. No exceptions. If Customer fails to replace the tire(s) as outlined herein, Big Truck Rental shall back bill for the cost of replacing said tire(s). Any casing deemed un-recappable by our tire vendor will be back billed.

FUEL: Short-term rentals are not subject to IFTA, all fuel tax and the reporting thereof is the responsibility of the renter. Any violations or fines of that nature are the responsibility of the Customer.

GOVERNMENT: All trucks rented from Big Truck Rental are owned by Big Truck Rental. Customer shall not cover or remove any truck identification, other than DOT numbers. Big Truck Rental's vehicles are legally licensed on the federal highways of 48



states, however, any state or local permits for state or county road use and waste pick up and/ or disposal are the sole and absolute responsibility of the Customer. Customer agrees Big Truck Rental is not the motor carrier operator and will display customer's DOT number as required by law.

By execution of this Rental Agreement, Customer acknowledges that the Vehicle described herein is rented to and in accordance with the terms, conditions, and provisions of the Master Rental Agreement and Rental Extension Agreement previously signed by the Customer and also those terms found in this Supplemental Rental Agreement. Customer evidences such knowledge by signing below.

CUSTOMER

CUSTOMER NAME

Town of Lake Park

(Municipal Name)

BY:

(Signature)

PRINT NAME:

Paul Mathis

TITLE:

PURCHASE ORDER #:

DATE:

TAX ID #:

STATE:

_____ Initial here acknowledging you have read Section 6 on maintenance responsibility in the Master Agreement.

If you choose to print and sign, please scan the signed document and email to btrsales@bigtruckrental.com.



RENTAL QUOTE

Prepared Date:	10/21/26
Prepared For:	City of Lake Park, FL

EQUIPMENT & RENTAL PRICING

Equipment	4-week Rate	Estimated Rental	Unit Qty	Subtotal
Automated Side Loader – 31yd or 33yd	10,900 / 4-weeks	4 weeks	1	\$10,900
Other Charges	Rate	Freight Allowance	Qty	Subtotal
Delivery	2,900 / truck	- 625 / truck	1	\$2,275.00
Pickup	2,900 / truck	- 625 / truck	1	\$2,275.00
ESTIMATED TOTAL (not including applicable tax)				\$15,450.00

Comments:

Discounted rates & freight incentives available for 3-13 month rental commitments:

- \$10,400 / 4-weeks with 3-month commitment. Pickup fees waived.
- \$9,900 / **month** with 13-month commitment. Delivery & pickup fees waived.

Prepared By: Amy MacLennan

toll free: 800.825.1255 | cell: 216.214.3002 | direct: 216.393.8133 | AmyM@premiertrucksales.com

Terms and Conditions

1. Certificate of Insurance showing a minimum of \$2,000,000.00 (two million dollars) liability, Hired Auto Physical Damage, and \$2,000.00 Deductible is required. Premier Truck Sales & Rental, Inc. must be named as the additional insured and loss payee.

2. All trucks are apportioned throughout the contiguous United States. GVW is based on Ohio bridge law unless an increase is requested for your state. Additional charges will apply for weight increases. For rentals over 30 days, customer's USDOT number and name must be on the truck.

3. \$5,000 credit card deposit per truck. Four (4) weeks is equivalent to 28 days.

4. Additional use charge may be applicable if unit is used over 50 hr / week.

5. Minimum rental duration is four (4) weeks. Max rental duration is twelve (12) months. Other options available upon request. Early termination penalty may apply for long term rentals.

6. Customer is responsible for all regular maintenance as suggested by the manufacture and annual inspection if due. This includes, but is not limited to,

regular fluid changes and tire maintenance. A fee will be assessed for failure to properly maintain equipment.

7. Unit must be returned in accordance with Trade Terms (applies to long term). Charges may apply to trucks not returned in the same condition as when rented, including fuel and DEF.

8. Payment is due within 30 days of invoice date. All outstanding balances must be paid in full at time of vehicle return; in the event customer fails to provide Premier with payment, customer authorizes Premier to charge balance due to customer's credit card.

9. 25% of rental billed may be applied to purchase of rental unit.

10. Any and all accidents involving Premier's equipment must be reported to Premier immediately.

11. Customers are able to pickup equipment at our facility. No freight for picking up/dropping off at our facility in Cleveland, OH.

12. See Rental Agreement for full T&C.

RDK TRUCK SALES

RDK Assets, Inc. dba RDK Truck Sales
3214 Adamo Dr, Tampa, FL 33605 | Phone: 813-241-0711 | www.rdk.com

Item 4.

October 21, 2026

Town of Lake Park
Public Works Department
650 Old Dixie Hwy
Lake Park, FL 33403

Re: Rental Quote – Stock #109276 (2024 Battle Automated Side Loader)

To Whom It May Concern:

RDK Assets, Inc. dba RDK Truck Sales (“RDK”) is pleased to provide the following quote to the Town of Lake Park for the rental of the equipment described below:

Stock #	109276
Year / Description	2024 Battle Automated Side Loader
VIN	1CYAADAC7R1002805
Availability	Immediate

RDK proposes to rent the above unit to the Town of Lake Park for a term of three (3) months, at the rate and terms outlined below:

Rental Term	3 months
Monthly Rate	\$8,500.00 per month
Security Deposit	None required (municipal customer)

Monthly rental payments are due within thirty (30) days of receipt of invoice. This quote is valid for thirty (30) days from the date above. Please contact us to confirm delivery scheduling or with any questions regarding this quote.

Thank you for the opportunity to serve the Town of Lake Park.

Sincerely,

Joanie Beckwith
Rental & Leasing Manager
RDK Assets, Inc. dba RDK Truck Sales
Direct: 813-210-1948



Town of Lake Park Town Commission

Agenda Request Form

Meeting Date: November 4, 2026
Originating Department: Public Works
Agenda Title: Resolution 109-11-2026 – Amendment #2 (Renewal - Retroactive) – Marina Landscape Maintenance Services Agreement – Chris Wayne & Associates, Inc. – \$43,810
Agenda Category: Consent
Approved by Town Manager: _____ **Date:** _____

Cost of Item: \$43,810.00 **Funding Source:** _____
Account Number: _____ **Finance Signature:** _____

Advertised:
Date: _____ **Newspaper:** _____

Attachments: Resolution No. 109-11-2026
Amendment No. 2 – Marina Landscaping Maintenance Services with Chris Wayne & Associates, Inc.
Original Agreement, RFP No. 104-2022, and First Renewal (Resolution 67-09-25)

Please initial one:
 _____ Yes, I have notified everyone.
 JM _____ Not applicable in this case

Summary Explanation/Background:

The Public Works Department has identified a need to renew the current agreement with Chris Wayne & Associates, Inc. to provide landscape maintenance services at the Lake Park Harbor Marina. The original three-year agreement began on October 1, 2022 and expired on September 30, 2025 and the first one-year renewal expired on September 30, 2026. The proposed second one-year renewal term, if approved, would be retroactive to begin on October 1, 2026 through September 30, 2027, at an annual cost of \$43,810.

Note: The Town awarded the original agreement under RFP No. 104-2022 for an initial three-year term of October 1, 2022, through September 30, 2025. Although the executed original agreement provided for a three (3) year term with no reference to renewal options, the Agreement incorporated the Town's RFP

and required scope and term for potential vendors to agree to provide. This RFP document actually provided to potential vendors that the term of the agreement, if selected would be for an initial three (3) year term with three (3) one-year renewal options. However, a scrivener's error has been identified that the additional three (3), one-year renewal options (which were included in the Town's RFP documents) was not incorporated within the original Agreement's term. Additionally, the Town Commission has previously approved a one-year renewal option to this agreement (Resolution 67-09-25 - September 17, 2025) without addressing this scrivener's error. Thus, the current first, one-year renewal agreement expired on September 30, 2026.

Public Works acknowledges this oversight and requests approval of the renewal retroactive to October 1, 2026 and an amendment to the agreement providing for the scrivener's error correction.. The contractor has continued providing services following expiration of the agreement and this proposed amendment will ensure that the Commission is properly aware of any concerns that may have occurred.

If approved, the Town Commission will accept Chris Wayne & Associates, Inc. approved terms, conditions and pricing therein. The proposed renewal would be for one (1) year and would provide one (1) additional, one-year renewal option to the Town. The Town will not expend more than the amount within the approved budget as it may be adopted or amended each year for these services over the contract term.

Note: Various documents related to the original competitive selection process (RFP 104-2022 – July 11, 2022) are either attached and/or available for review by contacting the Town Clerk's Office, including, but not limited to, the original Agreement, solicitation notice, RFP 104-2022 scoring matrix, proposal documents, addendums and advertisement, as required.

The proposed Amendment #2, if approved, will extend the agreement for one (1) additional year (retroactive from October 1, 2026 – September 30, 2027), under the exact pricing, terms, and conditions that have previously been approved.

Funding for the proposed renewal has been approved within the Fiscal Year 2027 Budget - Sanitation Fund.

The proposed 2nd Amendment to the current Agreement was prepared by the Public Works Director and reviewed by proposed vendor, Chris Wayne & Associates, the Marina Director, the Finance Director and the Town Attorney.

The Town has previously worked with Chris Wayne & Associates and they have provided reliable service and consistent performance.

RECOMMENDATION:

I move to approve Resolution 109-11-26 and authorize the 2nd Amendment (Renewal) to the Agreement for Landscape Maintenance Services at the Lake Park Harbor Marina Agreement with Chris Wayne & Associates, Inc., for one (1) additional year, in the amount of \$43,810; and authorize the Mayor to execute the proposed 2nd Amendment..

RESOLUTION NO. 109-11-26

A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA, APPROVING A SECOND AMENDMENT TO THE AGREEMENT WITH CHRIS WAYNE & ASSOCIATES, INC. FOR THE PROVISION OF LANDSCAPE MAINTENANCE SERVICES AT THE LAKE PARK HARBOR MARINA; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Town of Lake Park, Florida ("Town") is a municipal corporation of the State of Florida with such powers as have been conferred upon it by the Florida Constitution and Chapter 166, Florida Statutes; and

WHEREAS, the Town is empowered to enter into agreements for goods and services necessary to maintain and improve public facilities, infrastructure, and operations; and

WHEREAS, on October 1, 2022, the Town entered into an agreement with Chris Wayne & Associates, Inc. (CWA), wherein CWA agreed to provide landscape services at the Lake Park Harbor Marina pursuant to RFP No. 104-2022 for a term of three years (the Agreement) , expiring on September 30, 2025; and

WHEREAS, the Agreement provided an option for the Town to renew the Agreement for three, one-year terms; and

WHEREAS, the Town Commission exercised the first option to extend the Agreement for an additional year and voted to authorize and directed the mayor to execute a First Amendment to the Agreement on September 17, 2025, extending the Agreement to September 30, 2026; and

WHEREAS, although the Agreement expired on September 30, 2026, but CWA continued to provide services and the town staff paid for the services after September 30, 2026 as though the second option to the Agreement had been exercised before its expiration on September 30, 2026; and

WHEREAS, notwithstanding the Agreement's expiration and the failure to present to the Town Commission a second option to extend the Agreement before September 30, 2026, the town staff is now requesting that the Town Commission consider exercise a second option to amend the Agreement to September 30, 2027; and

WHEREAS, notwithstanding the expiration of the Agreement, the Contractor has continued to provide landscape maintenance services and agrees to continue providing the landscape maintenance services specified under the Agreement for an additional year, commencing upon the parties execution of the Second Amendment to the Agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA, AS FOLLOWS:

Section 1. The foregoing recitals are true and correct and are incorporated herein.

Section 2. The Town Commission hereby approves the Second Amendment to the Agreement with Chris Wayne & Associates, Inc. for landscape maintenance services at the Lake Park Harbor Marina for a term commencing upon the parties' execution of the Second Amendment, and continuing through September 30, 2027. The Town agrees to pay \$43,810.00 for the term. Other than the term and pricing, all other terms of the Agreement shall remain effective.

Section 3. The mayor is authorized to execute this Second Amendment to the Agreement, a copy of which is incorporated herein by reference as Exhibit "A."

Section 4. This resolution shall take effect immediately upon execution.

PASSED AND ADOPTED this ____ day of _____, 2026.

ATTEST:

Town Clerk

TOWN OF LAKE PARK, FLORIDA

BY: _____
Roger Michaud, Mayor

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

Thomas J. Baird, Town Attorney

**SECOND AMENDMENT TO THE AGREEMENT
FOR LANDSCAPE MAINTENANCE SERVICES AT THE LAKE PARK HARBOR
MARINA**

This Second Amendment to the Agreement For Landscape Maintenance Services ("Agreement") is made and entered into this ____ day of _____, 2026, by and between the Town of Lake Park, a municipal corporation of the State of Florida, 535 Park Avenue, Lake Park, Florida 33403 ("Town"), and Chris Wayne & Associates, Inc., 2054 Vista Parkway, Suite 400, West Palm Beach, Florida 33411 ("Contractor").

WITNESSETH THAT

WHEREAS, the Town of Lake Park, Florida ("Town") is a municipal corporation of the State of Florida with such power and authority as has been conferred upon it by the Florida Constitution and Chapter 166, Florida Statutes; and

WHEREAS, the Town is empowered to enter into contracts with private corporations for services; and

WHEREAS, on October 1, 2022, the Town entered into an Agreement with Contractor pursuant to RFP No. 104-2022 for the provision of landscape maintenance services at the Lake Park Harbor Marina ("Agreement"); and

WHEREAS, the Agreement was for a three-year term and included three (3) one-year renewal options at the Town's sole discretion; and

WHEREAS, the Town Commission timely exercised an option to extend the Agreement pursuant to the First Amendment to the Agreement, extending it to September 30, 2026; and

WHEREAS, although the First Agreement to the Agreement expired on September 30, 2026, the Contractor continued to provide services and the Town continued to pay the Contractor for the services beyond its September 30, 2026 expiration; and

WHEREAS, notwithstanding the expiration of the First Amendment to the Agreement, and the failure to timely present the Town Commission with the opportunity to timely exercise the option for a second one-year extension before September 30, 2026, the Town staff is now requesting that the Town Commission consider exercising a second option to amend and extend the Agreement to September 30, 2027, under the same terms and conditions as stated in the Agreement; and

NOW THEREFORE, the Town and the Contractor, in consideration of the benefits flowing from each to the other, do hereby agree as follows:

Section 1. The above recitals are true and correct and are incorporated herein.

Section 2. The Town Commission hereby approves this Second Amendment to the Agreement and extend the term from the date of that the parties execute this Second Amendment to September 30, 2027.

Section 3. The Contractor shall be compensated Forty-Three Thousand Eight Hundred Ten Dollars and 00/100 (\$43,810.00), for services provided from October 1, 2026 to September 30, 2027.

Section 4. All other terms and conditions of the Agreement not modified herein shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Second Amendment to the Agreement as of the day and year last executed below.

ATTEST:

TOWN OF LAKE PARK

By: _____
Vivian Mendez, Town Clerk

By: _____
Roger Michaud, Mayor

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY

By: _____
Thomas J. Baird, Town Attorney

STATE OF FLORIDA

COUNTY OF PALM BEACH

The foregoing instrument has been acknowledged before me this ____ day of _____ 2025 by Roger Michaud, Mayor of the Town of Lake Park, and who is personally known to me.

(NOTARY SEAL)

Notary Public, State of Florida

WITNESSES:

CHRIS WAYNE & ASSOCIATES, INC.

By: _____

By: _____

Its: _____

Printed Name

Printed

Printed Name

STATE OF FLORIDA

COUNTY OF PALM BEACH

The foregoing instrument has been acknowledged before me this ____ day of _____, 2026 by _____, as _____ of _____, and who is personally known to me or has produced _____ as identification.

(NOTARY SEAL)

Notary Public, State of Florida

#8404556 v1 26508-00001

RESOLUTION 56-09-22**A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA, AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE AN AGREEMENT WITH CHRIS WAYNE & ASSOCIATES, INC. FOR LANDSCAPE MAINTENANCE AND RELATED SERVICES AT LAKE PARK HARBOR MARINA; AND PROVIDING FOR AN EFFECTIVE DATE**

WHEREAS, the Town of Lake Park, Florida ("Town") is a municipal corporation of the State of Florida with such power and authority as has been conferred upon it by the Florida Constitution and Chapter 166, Florida Statutes; and

WHEREAS, the Town is empowered to enter into contractual arrangements with public agencies, private corporations or other persons; and

WHEREAS, the Lake Park Harbor Marina requires the professional services of a licensed, qualified, and experienced landscape maintenance services contractor to regularly maintain the grounds, trees, bushes, shrubs, landscaping, and irrigation system at the marina; and

WHEREAS, the Town solicited bids from contractors via a Request for Proposal (RFP) 104-2022, to provide for such Services; and

WHEREAS, on August 11, 2022, one bid was received and opened and the Town received one qualified proposal to provide the solicited Services, that proposal being from Chris Wayne & Associates, Inc. (the "Contractor"); and

WHEREAS, the annual cost of the specified Services is in the amount of \$43,810; and

WHEREAS, the Contractor has represented that it is qualified, able, and willing to perform the Services for the base proposal amount; and

WHEREAS, the Town Manager has recommended to the Town Commission, that it is in the best interests of the Town to execute the agreement with the Contractor for the Services.

**NOW THEREFORE, BE IT RESOLVED BY THE TOWN COMMISSION OF THE
TOWN OF LAKE PARK, FLORIDA AS FOLLOWS:**

Section 1. The foregoing recitals are incorporated herein.

Section 2. The agreement with Chris Wayne & Associates, Inc. for the Services is hereby approved. The Mayor is hereby authorized and directed to execute the agreement between the Town and Chris Wayne & Associates, Inc., a copy of which is attached hereto and incorporated herein as Exhibit A.

Section 3. This Resolution shall take effect upon execution.

The foregoing Resolution was offered by Vice Mayor Glas-Castro who moved its adoption. The motion was seconded by Commissioner Michaud and upon being put to a roll call vote, the vote was as follows:

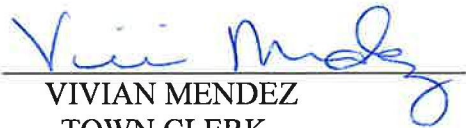
	AYE	NAY
MAYOR MICHAEL O'ROURKE	<u>/</u>	—
VICE-MAYOR KIMBERLY GLAS-CASTRO	<u>/</u>	—
COMMISSIONER JOHN LINDEN	<u>/</u>	—
COMMISSIONER ROGER MICHAUD	<u>/</u>	—
COMMISSIONER MARY BETH TAYLOR	<u>/</u>	—

The Town Commission thereupon declared the foregoing Resolution No. 56-09-22 duly passed and adopted this 7 day of September, 2022.

TOWN OF LAKE PARK, FLORIDA

BY: 
MICHAEL O'ROURKE
MAYOR

ATTEST:


VIVIAN MENDEZ
TOWN CLERK

Approved as to form and legal sufficiency:

BY: 
THOMAS J. BAIRD
TOWN ATTORNEY



Exhibit D - Contract Agreement**AGREEMENT BETWEEN OWNER AND CONTRACTOR**

**Lake Park Harbor Marina
Landscape Maintenance
Services**

**TOWN OF LAKE PARK
TOWN BID Number 104-2022**

Upon execution by both parties, this Agreement shall serve as the Contract between the TOWN OF LAKE PARK ("Owner") and Chris Wayne and Associates, Inc. ("Contractor") for the delivery of the bid items contained in the aforementioned contractor's bid response to the Town's Invitation For Bid Number 104-2022.

All terms, conditions, plans and specifications of Town Bid Number 104-2022, any Addenda, and contractor's accepted bid, dated August 11th, 2022 shall apply to this Agreement, and are incorporated herein. In the event of conflict, the terms of the Town's bid shall take precedence. The total contract amount shall be \$ 43,810.00 per year, for three (3) year contract total of \$ 131,430.00 commencing on October 1, 2022 thru September 30, 2025.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the respective dates under each signature: Town of Lake Park through its Town Commission, signing by and through its Mayor, authorized to execute same by Commission action on the 7 day of September, 2022; and authorized to execute same.

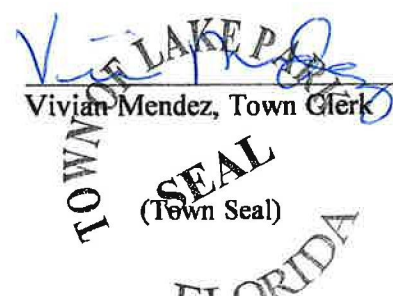
TOWN OF LAKE PARK, through its
Town Commission

Attest:

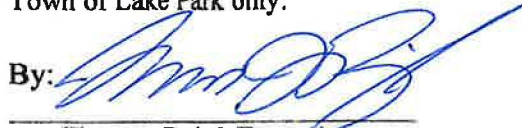
By: 


Vivian Mendez, Town Clerk

Michael O'Rourke, Mayor
7 day of September, 2022


TOWN OF LAKE PARK
FLORIDA
SEAL
(Town Seal)

Approved as to form and legality
For the use of and reliance by the
Town of Lake Park only:

By: 
Thomas Baird, Town Attorney
7th day of Sept, 2022

AGREEMENT BETWEEN OWNER AND CONTRACTOR (Cont.)

Contractor:

Chris Wayne and Associates, Inc.

Name of Contractor


Signature

Christopher Dellago, RLA / Owner

Name, Title

(CORPORATE SEAL)

**TOWN OF LAKE PARK
REQUEST FOR PROPOSAL (RFP) 104-2022
LAKE PARK HARBOR MARINA LANDSCAPE SERVICES**

The Town of Lake Park is seeking proposals from qualified landscaping firms to perform a variety of landscape maintenance services at the Town's Lake Park Harbor Marina, located at 105 Lake Shore Drive, Lake Park, Florida. A Project Scope of Work with specifications is incorporated within this Bid.

The project shall generally consist of mowing, edging, trimming shrubs, mulching, maintenance of turf, ground covering, hedges and tree trimming, fertilization, pest control, periodic sod and plant replacement, irrigation system maintenance and repairs, palm tree trimming, and debris collection and removal.

The company selected to perform the work shall employ an in-house landscape architect (state registered) or arborist and employ in-house a person holding GI-BMP certification for commercial fertilizer application.

The contract shall be for a term of three (3) years, with the option of three one-year extensions at the option of the Town.

Request for Proposal documents are available beginning Monday July 11, 2022 between 8:30 a.m. and 5:00 p.m. local time by contacting the Town Clerk's Office at 561.881.3311 or by email at townclerk@lakeparkflorida.gov. Proposals shall be submitted hardcopy, in triplicate, on the forms provided.

Sealed responses must be clearly marked "RFP 104-2022, Lake Park Harbor Landscape Services" and be delivered to the Office of the Town Clerk at 535 Park Avenue, Lake Park, Florida, 33403. The deadline for submission of proposals is **Thursday August 11, 2022 at 2:00 p.m.** local time. At that time, the proposals will be publicly opened and read aloud in the Town Hall Commission Chambers, 535 Park Avenue, Lake Park, Florida, 33403.

Late proposals or proposals delivered to any other office other than the Town Clerk will not be accepted and will be returned to the sender unopened.

It is the responsibility of the Proposer to ensure all pages are included in the submission. All Proposers are advised to closely examine the Solicitation package, and to become familiar with the scope of work and services to be performed under this Bid. Any questions regarding the completeness or substance of the Solicitation package or scope of services must be submitted in writing via email to townclerk@lakeparkflorida.gov.

The Town of Lake Park is exempt from Federal and State Taxes for tangible personal property tax.

The Town of Lake Park reserves the right to accept or reject any or all Proposals, in whole or in

part, with or without cause, to waive any irregularities and/or technicalities, and to award the resultant contract on such coverage and terms it deems will best serve the interests of the Town. All proposed prices shall be guaranteed firm for 90 calendar days from Thursday August 11, 2022. Any proposer who withdraws his or her proposal within 90 calendar days after Thursday August 11, 2022 shall forfeit its Proposal Bond.

A proposal bond is required to be submitted with your proposal in an amount equal to five percent (5%) of the proposed project cost. The Town accepts, as fulfillment of this requirement, a certified check, or a cashier's check made out to the TOWN OF LAKE PARK.

MANDATORY PRE-PROPOSAL CONFERENCE: A mandatory pre-proposal conference will be held on Tuesday July 19, 2022, at 10:00 a.m. local time at the Lake Park Harbor Marina, 105 Lake Shore Drive, Lake Park, FL 33403, to provide a brief description of the scope of work, specifications, bid requirements, to answer questions and clarify any inconsistencies. Immediately following the pre-proposal conference, interested firms will have the opportunity to inspect the site, familiarize themselves with the requirements, and to ensure all items affecting the costing of the work are considered.

All proposers are advised that the Town has not authorized the use of the Town seal by individuals or entities responding to Town invitations to bid or request for proposal, and that any such use by unauthorized persons or entities constitutes a second-degree misdemeanor pursuant to Section 165.043, Florida Statutes. All proposers are further advised that the Town will not supply or sell materials to proposers in connection with submission of preparation of proposals, or any other matter, including but not limited to envelopes, labels, or tape.

Vivian Mendez, MMC
Town Clerk
TOWN OF LAKE PARK, FLORIDA
Published on: July 10, 2022, Palm Beach Post

By: Chris Wayne and Associates, Inc.
15863 97th Drive North
Jupiter, FL 33478
561-746-4225

August 11, 2022

Item 5.

OWNER



TOWN OF LAKE PARK

535 Park Ave.

Lake Park, Florida 33403

REQUEST FOR PROPOSAL (RFP) Number 104-2022

PROJECT:

Lake Park Harbor Marina Landscape Maintenance Services

Date of Distribution: Monday, July 11, 2022

Mandatory Pre-Proposal Conference: Tuesday, July 19, 2022, 10:00 a.m. EDT

Response Due Date: Thursday August 11, 2022, 2:00 p.m. EDT

COVER LETTER

08/11/2022

To Whom It May Concern,

We thank you for and appreciate the opportunity to bid on the Lake Park Harbor Marina Landscape Maintenance Services. As you well know Chris Wayne and Associates, Inc. (CWA), has been providing these services for more than a decade now. During this time we have been instrumental in the design, construction and maintenance of the Town's landscape. It is this time and effort that makes doing business with the Town of Lake Park an integral part of our company. CWA is extremely thankful for all the opportunities that the Town has provided us and we are dedicated to providing the Town with the most responsive and best quality service all the time. CWA shall provide services 46 times per year for a period of 3 years with an option of 3 one year extensions.

Sincerely,



Chris W. Dellago, RLA

President/CEO

O: 561-746-4225

C: 561-307-1939

Chris Wayne and Associates, Inc.

15863 97th Drive North

Jupiter, FL 33478

chris@chriswayneinc.com

Chris Wayne and Associates, Inc.

15863 97th Dr. N., Jupiter, FL 33478

Phone 561-746-4225

LC26000243, U-20161

EIN # - 20-1399029

STATEMENT OF QUALIFICATIONS

Chris Wayne and Associates, Inc. (CWA), is a full service landscape architecture design, construction and maintenance company. CWA's team of landscape architects, irrigation and landscape contractors, and landscape maintenance personnel are trained and equipped to handle all of your landscape needs. CWA is committed to providing our clients with the highest quality landscape design, construction and maintenance possible. Serving Palm Beach County for nearly 18 years, CWA has designed and built some of the areas nicest parks, roadways, signage, and high-end residential landscapes. CWA has experience in all aspects of landscape design, construction, irrigation and maintenance. From plan development, construction and maintenance, CWA has the experience to get your job done. The following is a list of our qualifications:

Landscape Architecture:

Landscape Consultation
Graphic Presentations
Irrigation Design
Exterior Lighting Design
Construction Administration Services

Conceptual and Master Planning
Landscape and Hardscape Design
Planting Plans
Permitting
Landscape Inspections

Landscape and Hardscape Construction:

Irrigation Construction
Landscape Construction
Sodding
Putting Green Construction
Pathways/Concrete/Pavers

Potable Water Taps
Lighting Installation
Artificial Turf Installation
Large Tree and Palm Installation
Site Furnishings

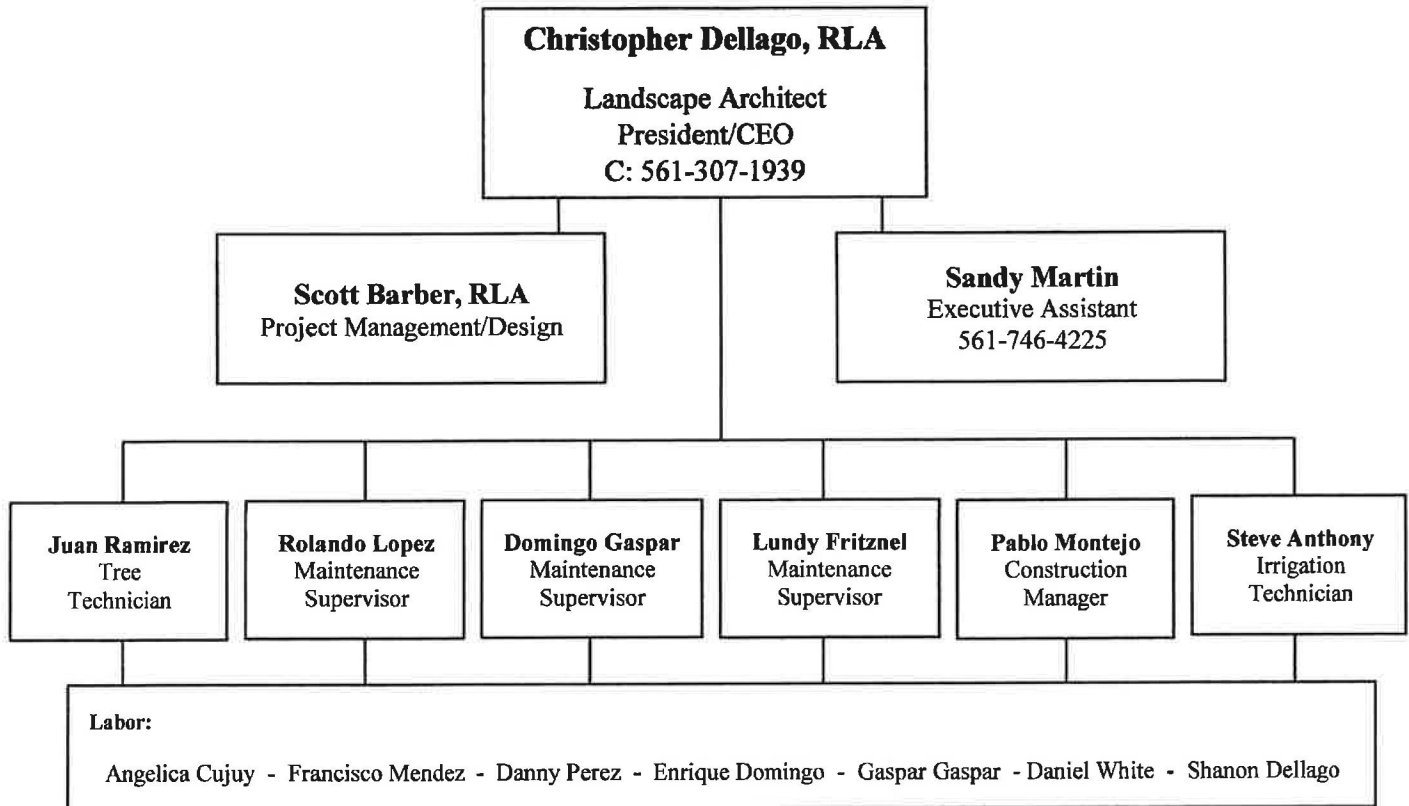
Landscape Maintenance:

Contractual Grounds Maintenance
Irrigation System Maintenance
Pest and Fungus Control
Annual Plant Installation

Fertilization
Tree and Palm Trimming
Mulching
Consulting Services

Chris Wayne and Associates, Inc.
15863 97th Dr. N., Jupiter, FL 33478
PH: 561-746-4225, FX: 561-746-8991
chris@chriswayneinc.com
LC26000243, U-20161

ORGANIZATION CHART



Note: Contact staff members at CWA office – 561-746-4225.

LIST OF SUB-CONTRACTORS

Company Name/Name	Type of Services	Contact Info
Florida Environmental Pest Management, Inc.	Fertilization – Lawn and Ornamental	Nick Benulis – 561-644-8646

Provide fertilization and pest control in accordance with contract as subcontracted by CWA.
Scheduled as needed (T.B.D.)

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF LICENSING AND ENFORCEMENT

Date
October 12, 2021

File No.
JB210413

Expires
October 31, 2022

THE PEST CONTROL COMPANY FIRM NAMED BELOW HAS
REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE
PERIOD EXPIRING: **October 31, 2022** AT

1137 53RD COURT
MANGONIA PARK, FL 33407

FLORIDA ENVIRONMENTAL PEST
MANAGEMENT INC
1137 53RD COURT NORTH
WEST PALM BEACH, FL 33407

Fumigation
General Household Pest and
Rodent Control
Lawn and Ornamental
Termite and Other WDO
Control

Nicole Fried
NICOLE "NIKKI" FRIED, COMMISSIONER

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF LICENSING AND ENFORCEMENT

Date
October 12, 2021

File No.
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AT

1137 53RD COURT
MANGONIA PARK, FL 33407

FLORIDA ENVIRONMENTAL PEST
MANAGEMENT INC
1137 53RD COURT NORTH
WEST PALM BEACH, FL 33407

**Fumigation
General Household Pest and
Rodent Control
Lawn and Ornamental
Termite and Other WDO
Control**

Nicole Fried
NICOLE "TSIKKI" FRIED, COMMISSIONER

LIST OF REFERENCES

REFERENCE #1

Company/Agency Name:	City of Riviera Beach - CRA
Address:	2001 Broadway, STE 300
	Riviera Beach, FL 33404
Similar work Performed:	Constructed Roadway Landscapes, Parks, Irrigation Construction, Maintenance, Design
Date of work Performed:	2004 – Present
Point of Contact:	Scott Evans/Executive Director
Phone Number:	561-844-3408
Email:	sevans@rbcra.com
Amount of Contract:	\$264,720.00 (4 Years)

REFERENCE #2

Company/Agency Name:	Town of Manalapan
Address:	600 South Ocean Boulevard
	Manalapan, FL 33462
Similar work Performed:	Install Landscaping at Town Facilities, provide Design Services, Maintenance & Irrigation Services
Date of work Performed:	2004 - Present
Point of Contact:	Lisa Petersen/Town Clerk
Phone Number:	561-309-3219 (c) or 561-383-2541 (o)
Fax Number:	561-585-9498
Email:	lpetersen@manalapan.org
Amount of Contract:	\$64,800.00 (3 Years)

REFERENCE #3

Company/Agency Name:	Town of Ocean Ridge
Address:	6450 North Ocean Blvd.
	Ocean Ridge, FL 33435
Similar work Performed:	Install Landscaping at Town Facilities, provide Design Services, Maintenance Services, Irrigation
Date of work Performed:	2008 - Present
Point of Contact:	Mr. William Armstrong/Public Works
Phone Number:	561-732-2635
Fax Number:	561-737-8359
Email:	warmstrong@oceanridgeflorida.com

Amount of Contract:	\$172,704.00 (4 Years)
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REFERENCE #4

Company/Agency Name:	Westgate/Belvedere Homes CRA
Address:	1280 N. Congress Avenue Suite 215
	West Palm Beach, FL 33409
Similar work Performed:	Install Landscaping at Town Facilities, provide Design Services, Maintenance & Irrigation Services
Date of work Performed:	2013 - Present
Point of Contact:	Mr. Elizee Michel, AICP/Executive Director
Phone Number:	561-640-8181 Ext. 102 or 561-543-0490
Fax Number:	561-640-8180
Email:	EMichel@pbcgov.org
Amount of Contract:	\$249,588.00 (9 Years)

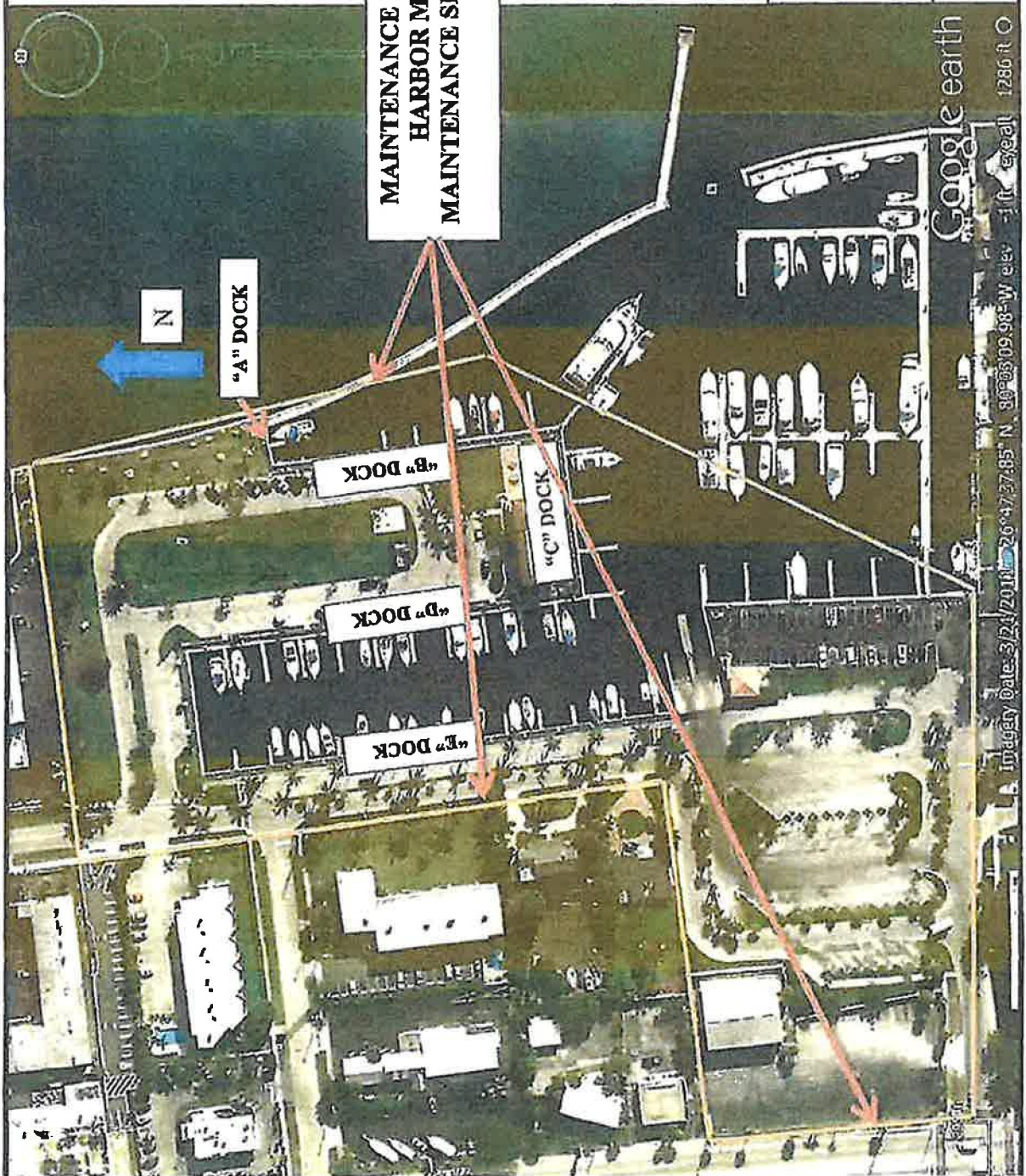
REFERENCE #5

Company/Agency Name:	Village of Tequesta Parks & Recreation
Address:	399 Seabrook Road
	Tequesta, FL 33469
Similar work Performed:	Install Landscaping, provide Design Services, Maintenance & Irrigation Services
Date of work Performed:	2004 - Present
Point of Contact:	Mr. Greg Corbitt/Director
Phone Number:	561-768-0473
Fax Number:	N/A
Email:	gcorbitt@tequesta.org
Amount of Contract:	\$1,200,000.00 (17 Years)

100% of work completed on time as agreed between the client's and CWA. To our knowledge there has been no instances.

EXHIBIT A

SCOPE OF WORK / TECHNICAL SPECIFICATIONS



MAINTENANCE LIMITS FOR LAKE PARK
HARBOR MARINA LANDSCAPE
MAINTENANCE SERVICES—

LANDSCAPE MAINTENANCE
LAKE PARK HARBOR MARINA
105 LAKE SHORE DRIVE

Drawn: RDP

Sheet No. 1 of 1

**SPECIFICATIONS / SCOPE OF WORK
LAKE PARK HARBOR MARINA LANDSCAPE MAINTENANCE SERVICES.
(PROVIDE ALL LABOR, EQUIPMENT AND MATERIALS)**

1. Scope /Intent: It is the intent of the Town of Lake Park to seek bids from qualified Landscape Maintenance Service contractors for landscape services at Lake Park Harbor Marina. The contract is for a three year period, with the potential for three one-year extensions. The Town seeks competitive unit pricing that maximizes the quality and level of service.

The Town is seeking qualified landscape maintenance companies to provide labor, materials (other than those provided by the Town listed elsewhere), services, skills, supervision, and necessary tools and equipment to maintain landscaping in accordance with specifications listed herein. A qualified company shall employ an in-house landscape architect (state registered) or arborist and employ in-house a person holding a GI-BMP certificate for commercial fertilizer application.

1.1 General Requirements

- 1.1.1 Services to be performed during the weekday, during daylight hours.
- 1.1.2 Contractor is required to assure that the landscape has a neat and maintained appearance by mowing all grounds and trimming all hedges, maintaining plants and trees by pruning methods according to the Technical Specifications' and Specific Duties-Frequency section of the bid documents. Remove weeds from beds which include landscaped areas, mulched areas, and ground cover areas.
- 1.1.3 All debris resulting from landscape maintenance operations shall be swept, collected, and disposed of by the contractor, at a location away from the site as the work progresses.
- 1.1.4 Pick up / dispose of litter and document quantity of "man-made" litter collected (measured in gallons) for NPDES reporting purposes. Quantity of collected litter must be submitted with each monthly invoice.
- 1.1.5 Parking lot perimeters, weeds, and grasses shall be controlled with approved contact herbicide sprays and / or manual weeding as required.
- 1.1.6 All application of pest control or herbicide products must be performed by or under the direct supervision of a licensed applicator.
- 1.1.7 Operate and inspect irrigation system after each mowing event. Any damages shall be repaired by the contractor at the contractor's expense. The Town will supply replacement sprinkler heads and nozzles when presented with broken parts. Advise the Marina Department of time clock and valve problems prior to making repairs. It is the contractor's responsibility to ensure the sprinkler system functioning properly at all times.

1.2 Specific Requirements

- 1.2.1 Mowing
 - Mowing shall be performed in accordance with a designated schedule to maintain a neat, clean, green, and professional appearance.
 - Grass areas shall be cut weekly during the months from April through October, and an average of every ten to fourteen days in the remaining months.
 - Power lawn mowers of sufficient horsepower will be used for the type of existing grass.
 - Mower blades will be kept sharp to provide a quality cut and prevent tearing of grass.
 - Various mowing patterns will be utilized for even distribution of grass clippings and to prevent ruts in the ground created by mowing equipment.
 - Grass clippings will be kept out of ornamental beds and removed from paved areas and walkways. During routine visits the contractor is responsible for loose

trash and debris prior to mowing. Clippings and debris on non-grass areas are to be cleared at the end of each mowing. The use of bagging attachments is recommended, but not required.

1.2.2 Edging

- All paved areas, walkways, plant beds, and trees will be edged at each mowing.
- Edging and trimming along all plant beds, curbs, paved areas, and trees shall be done to keep a neat appearance. All hard edges shall be mechanically edged every mowing to maintain definition of edges.
- Permanent fixtures in the grass areas are to be trimmed with weed eaters to avoid unsightly growth at the base. Care is to be taken at all times when operating around fixtures to prevent damage.
- Equipment used for edging and weed eating will have proper safety guards to deflect flying debris.
- Areas around irrigation heads will be trimmed for effective water distribution.
- Edging that cannot be addressed during regular visits due to vehicular obstruction should be addressed with the Marina Director to achieve a solution.

1.2.3 Debris Removal

- All areas covered in grass clippings will be vacuumed or collected to maintain neat, clean, and professional appearance to the Marina property.
- Catch, rake, or bag all clippings, sweep all sidewalks, parking lots on every cut.
- Dispose of all debris off site, in accordance with any applicable federal, state, or local laws, codes, or ordinances.

1.2.4 Shrubs, Trees, and Other Plantings

- Will be performed as needed to maintain a neat, clean, and professional appearance to the Marina property.
- Catch, rake, or bag all clippings, sweep all sidewalks, parking lots, etc. on every cut.
- Dispose of all debris off site, in accordance with any applicable federal, state, or local laws, codes, or ordinances.

1.2.5 Fertilization and Mulching

- Fertilization will be two (2) times per year in November and April to maintain a neat, clean, green, and professional appearance.
- The winter application will use a combination fertilizer and insecticide for chinch bug and fire ant control.
- Contractor shall advise the Town of fertilizer preference. The Town will purchase the fertilizer based on the Contractor's recommendation for type and quantity.
- Application of fertilizer will be applied to dry grass and then watered immediately.
- All federal, state, and local regulations must be followed.
- MSDS Sheets are required by the Marina Department and Palm Beach County Fire Rescue Department.
- Mulch selected planter areas/beds one (1) time per year.
- Mulch in planting beds must be maintained at a minimum depth of two (2) inches.
- All mulch shall be Grade "A", non-floatable Eucalyptus or Pine Bark Mulch.

1.2.6 Insect Control

- A granular, systemic insecticide will be applied two (2) times per year for White Fly.
- Contractor shall monitor trees and shrubs for signs of disease and insect infestations, including "White Fly". If evidence of an infestation is present, a liquid spray insecticide will be applied
- In all cases of application, the Project Manager shall be notified before

application. Non-compliance of adequate pest control will result in contractor being liable for any sod or plant material replacement deemed necessary.

- All application of insecticide/herbicide products must be performed by or under the direct supervision of a licensed applicator in the State of Florida.
- All Federal, State, and local regulations must be followed.
- MSDS sheets are required by the Public Works Department and Palm Beach County Fire Rescue Department.

1.2.7 Weed Control

- Pre-emergent weed control shall be applied once per year with a well-balanced fertilizer, during November to maintain a healthy green color.
- Weeds must be eradicated and removed to present a neat, well-maintained appearance at all times. Weeds that cannot be removed by hand should be treated with post-emergent herbicide. Dead or damaged portions of plants shall be removed whenever possible..

1.2.8 Irrigation

- Irrigation system is to be maintained in optimal working condition to obtain a green and professional appearance.
- Operate and inspect irrigation system after each mowing event. Any damages shall be repaired by the contractor at the contractor's expense. The Town will supply replacement sprinkler heads and nozzles when presented with broken parts. Advise the Marina Department of time clock and valve problems prior to making repairs. The contractor is responsible for monitoring the water needs of all seasonal color beds and coordinating the proper irrigation settings.
- The Contractor shall make provisions to provide watering services up to one time per week for non-irrigated areas such as containers.
- Contractor is responsible for ensuring that all local codes, ordinances, and other applicable regulations are followed.
- Where rust prevention requires chemical the Town shall provide and install.
- Sprinkler heads will be adjusted to properly cover designated watering zones.

2. Notification of Grounds Supervisor

2.1 The project Manager for the Town is Stephen Bogner, Marina Director, phone # (561) 881-3353.

2.2 Reports – all services rendered shall be documented on vendor's landscape service report form and a copy e-mailed or faxed to the Town's Project Manager at sbogner@lakeparkflorida.gov. Proper documentation of landscape services will be required for expeditious processing of payments. **All invoices must reflect the correct purchase order number.** Work must be performed to the satisfaction of the Town Project Manager who will inspect work and approve payment. No additional work outside the terms of the Base Bid contract may be performed without advance notice to the Town Project Manager. A Purchase Order number will be provided based upon the contractor's estimate for the additional services.

3. Access to Locations: The contractor will be provided keys for access to locked locations upon approval by the Town Project Manager or designee.

4. Contractor Qualifications

4.1 The bidder must provide at least three (3) references prior to award (see Required Submittals).

4.2 The bidder must have at least FIVE YEARS experience in this type of work.

4.3 The company selected to perform the landscape maintenance services must employ an in-house landscape architect (state registered) or arborist and employ an in-house person holding a GI-BMP certificate for commercial fertilizer application.

4.4 Valid insurance certificate must be kept on file with the Town of Lake Park at all times.

4.5 The Town of Lake Park must be able to verify professional references and visibly inspect like work for properties equal to the size of the Marina. We require an updated phone number and e-mail address to ensure good communication. The Town of Lake Park reserves the right to remove any contractor from the Marina jobsite due to non-compliance of any specifications in the contract with prior written notification.

5. Sprinkler Repairs: The sprinkler system is to be checked immediately after each mowing for any damages, which shall be repaired by the Contractor at Contractor's expense. Sprinkler damage must be repaired within three (3) working days. Failure to repair damaged sprinkler systems shall result in non-compliance of the specifications of the contract.

6. Other Damages: Any other damages caused by the Contractor such as but not limited to the structures, fences, ornaments, windows, damaged by the Contractor's employees are to be replaced or repaired by the Contractor to the satisfaction of the Town of Lake Park at no cost within three (3) working days. It shall be the responsibility of the Contractor and the Town Project Manager to mutually agree on the condition of the property, surfaces, fixtures, or other furnishings before starting work on this contract.

At the time of the Initial Maintenance Event the Contractor must survey the entire project and document the landscape elements that are in distress or in need of resets; and provide the Town with a list of plant material and palm trees that will be in need of future resets (this information will be used for budgeting purposes).

7. Product Information: Product information and MSDS sheets for fertilizers, herbicides, and insecticides must be provided to the Town Project Manager within five (5) business days prior to application.

Contractor shall maintain copies of MSDS for all chemicals used; MSDS must be in compliance with OSHA Regulation 1910.1200 paragraph g.

8. Warranty: Contractor warrants that all applications of fertilizer or chemicals will accomplish the intended results and that any damage on any existing landscaping caused by application will be replaced with new landscaping and/or lawn equal to the original, at no cost.

9. Delivery, Storage, and Handling

9.1 Contractor shall deliver materials in manufacturer's original, unopened, undamaged containers with identification labels intact.

10. Contractor shall store and protect materials from harmful weather conditions and at temperature conditions recommended by material manufacturer. Materials shall be stored at the Marina.

11. Payment to Contractor: The Town will issue a Purchase Order to the Contractor, the dollar amount reflecting the anticipated cost of services to be performed during a twelve month period, or through the

Town's fiscal year (October 1 through September 30). Within one month of receiving a Purchase Order from the Town, Contractor shall submit a twelve month schedule showing the days of the week that routine services will be performed and the anticipated week that periodic services will be performed. The schedule will be approved by the Town Manager or his appointee for purposes of cash flow, notification of the public, and ordering of materials such as fertilizer.

The monthly invoice will reflect the itemized number of services at the unit prices established in the contract schedule of bid items.

During the course of the contract proper documentation of services rendered shall accompany monthly invoicing. No services outside of the contract bid items shall be performed without prior notification of the Town, and a Town Purchase Order issued for such additional services.

SCOPE OF WORK/TECHNICAL SPECIFICATIONS LAKE PARK HARBOR MARINA LANDSCAPE MAINTENANCE

ADDITIONAL INFORMATION

- Mobilization, Permits (permit fees waived). Contractor must obtain license to work in the Town of Lake Park

The CONTRACTOR shall furnish all labor, supervision, equipment and materials as necessary to maintain the landscapes in an attractive and safe condition throughout the year.

SCOPE - ALL AREAS

GROUNDS: The CONTRACTOR shall remove and properly dispose of all litter and debris from lawn areas, planting beds, walkways, and parking lots. All grass and weeds or vines from expansion joints, cracks in pavement, parking lots, walkways and fences shall be removed. On paved areas only, weeds and unwanted grass may be controlled with the use of herbicides on a weekly basis. All dead vegetation shall be removed. The CONTRACTOR shall "weed eat" around all trees, fences, signs, ditch embankments, buildings and other obstacles at each mowing in order to maintain a neat appearance. Unless specifically approved by the MARINA, use of herbicides in lieu of "weed eating" is not permitted.

LAWN CARE: Mowing shall be done to ensure a uniform appearance. The CONTRACTOR shall mow the grass weekly from March 1 through November 30 and every two weeks from December 1 through February 28. It will not be necessary to bag or remove grass clippings unless clippings or clumps become unsightly or may cause damage to the grass. All plant beds, curbing, driveways and walkways shall be edged with an edger as often as necessary to maintain a neat appearance.

PEST CONTROL: The CONTRACTOR shall practice Integrated Pest Management (IPM) to control insects, diseases and weeds on and around annuals, perennials, ground covers, shrubs, vines and trees. This shall include frequent monitoring and spot treatment as necessary using the least toxic methods. All applications shall be performed when temperatures are below 90 degrees Fahrenheit and when wind drift is negligible. The first choice will be insecticidal soaps, horticultural oils and biological controls. Weeds in beds or mulched areas will usually be removed mechanically or by hand. Upon the MARINA'S approval, herbicides may be employed for heavy weed infestations.

PLANT BEDS: The CONTRACTOR shall weed the plant beds when necessary to maintain a weed free appearance.

FREEZE DAMAGE: Any freeze damaged ground covers shall have dead growth removed in the spring by appropriate means.

REPLACEMENT OF PLANT MATERIAL: The MARINA will be responsible to replace all plant materials that are frozen, stolen, vandalized or otherwise destroyed by unforeseen or unpreventable circumstances such as wind. If the MARINA representative determines the poor condition of plant materials is due to improper maintenance or irrigation, the CONTRACTOR shall be responsible for replacing such plant material at the CONTRACTOR'S sole expense. The CONTRACTOR shall notify the MARINA'S representative immediately of plants or areas in distress. The CONTRACTOR or its representative and the MARINA'S Designated Representative will inspect the damaged plant material and prepare a written plan/schedule of replacement. All replacements shall be accomplished within one (1) week of notification. No dead plants will remain in the landscape. Trees or plants that blow over or are disturbed from their normal planted location by wind, vehicular damage or vandalism, shall be replanted within twenty-four (24) hour notice. If time constraint is not met and the plant dies, it shall be replaced by the CONTRACTOR at its sole expense.

PRUNING: The CONTRACTOR shall prune and shape all shrubbery to maintain the natural form of the plant and maintain growth within the limits of the plant bed, also to eliminate the damaged or diseased wood, and sight distance requirements if needed. Trees are to be pruned back twice a year. Trees hanging over sidewalk area are to be

trimmed as needed so walking under them is easily assessable to pedestrians entering the buildings. All pruning work shall comply with ANSI-300A standards. A blower shall be used on sidewalks after each cutting. Parking lots shall be cleared at least once a month and after pruning.

INSPECTIONS: A MARINA Representative will conduct inspections on a monthly basis or as needed. Items discovered to be deficient during inspection shall be corrected within one week.

IRRIGATION SYSTEMS: The CONTRACTOR shall inspect and test rain shut off devices and other components and zones of the irrigation system monthly and shall reset zone times according to seasonal evaporation transpiration changes. Minor adjustments and repairs such as head/emitter cleaning or replacement, filter cleaning, small leaks, and minor timer adjustments shall be made by the CONTRACTOR, with the MARINA paying for parts. Once a year the CONTRACTOR will recalibrate each zone to allow for the application of one inch of water per week. During weekly maintenance, the CONTRACTOR will note and report to MARINA any symptoms of inadequate or excessive irrigation, drainage problems, etc. Timers will be reprogrammed during the dormant season to apply .5" water per week. Repairs or system service beyond the above scope will be charged to the client at an hourly rate per

ST AUGUSTINE GRASSY AREAS

StAugustinegrassy areas, nineteen (19) locations within the entire MARINA complex,
Having a sum total of approximately 77,050 sq. ft.

- 1) D-docks; 5 (5) segments -- and identified as starting south and proceed northward:
A segment approximately 34.5' x 5'
A segment approximately 74.5' x 5'
A segment approximately 70' x 5' with an adjoining extension 23' x 9'
A segment approximately 79' x 5'
An irregular segment at the northern corner of D-dock and abutting the marina entrance lane and parking
Sum total of approximately 2,395 sq. ft.
- 2) Main parking lot detention basin, in center of main parking lot;
A large segment of approximately 19,900 sq. ft.
- 3) Northeast lawn -- abutting seawall (to be treated as a multi-variety grassy area);
A segment of approximately 10,230 sq. ft.
- 4) North marina field and Lake Shore Drive swale;
A two (2) segment area of approximately 1,600 sq. ft.
- 5) Marina entranceway median;
A segment of approximately 1,440 sq. ft.
- 6) Marina's northwest basin bulkhead -- consisting of two (2) narrow segments measuring approximately 73' x 4' and one (1) irregular segment abutting the bulkhead and including the abutting swale on Lake Shore Drive at the marina's main entrance
Sum total of approximately 925 sq. ft.
- 7) Swale area at north end of E-docks;
A two (2)-segment area of approximately 480 sq. ft.
- 8) Median west of E-docks parking area;
A segment of approximately 1,330 sq. ft.
- 9) Grassy 3' circle segment located at south end of E-docks;
A segment of approximately 12 sq. ft.

- 10) Swale west of Lake Shore Drive—a sum of six (6) segments; two (2) segments north of Cypress Drive, Sum total of approximately 1,480 sq. ft.
- 11) Catch basin west of and abutting F-docks parking lot;
A long segment north to south of approximately 3,980 sq. ft.
- 12) F-docks parking lot southern-most grassy area and swale;
Two (2) segments with a sum total of approximately 1,630 sq. ft.
- 13) Eastern trailer lot catch basins - north to south sections including median;
A long segment north to south of approximately 1,960 sq. ft.
- 14) Easterly middle trailer lot catch basins - north to south—a sum of eleven (11) segments including, nine (9) being separate median segments;
Eleven (11) segments with a sum total of approximately 3,100 sq. ft.
- 15) West trailer lot catch basins and median - north to south;
A long segment north to south of approximately 2,850 sq. ft.
- 16) Western trailer lot - west side grassy area;
A long segment north to south of approximately 800 sq. ft.
- 17) Federal Hwy parking lot—lower east side grassy area;
A long segment north to south of approximately 800 sq. ft.
- 18) Swale - north side of Silver Beach Rd;
Two segments with a sum total of approximately 1,100 sq. ft.

ST AUGUSTINE GRASS CARE AND MAINTENANCE

LAWN CARE: Mowing shall be done to ensure a uniform appearance. Grass shall be cut no lower than three (3) inches and at no time be allowed to reach height of five (5) inches. The CONTRACTOR shall mow the grass weekly from March 1 through November 30 and every two weeks from December 1 through February 28. It will not be necessary to bag or remove grass clippings unless clippings or clumps become unsightly or may cause damage to the grass. All plant beds, curbing, driveways and walkways shall be edged with an edger as often as necessary to maintain a neat appearance but no less than twice a month. Chemical means of edging is not acceptable.

FEEDING, PEST AND DISEASE CONTROL AND WEED CONTROL OF ST AUGUSTINE GRASS

The CONTRACTOR is encouraged to have the soil tested twice yearly, to determine what nutrients the St Augustine lawn needs for best health and provide an advisement report to the MARINA representative at the commencement of the contract year. (For information on soil testing procedures, the CONTRACTOR may want to contact the Palm Beach County Cooperative Extension service).

St Augustine grass care and maintenance by the use of fertilizers, pest and disease controllers and weed control shall be accomplished by liquid chemical spray with application by a locally known, certified and professional lawn maintenance APPLICATOR (examples would be *Nozzle Nolen* and *Hulett Environmental Services*, etc.) in such a way as to minimize chemicals that may wash into the marina's basin and intracoastal, keeping with the MARINA'S Clean Marina status. The APPLICATOR is required to use the best care practices for St Augustine grass in the specified locations. The CONTRACTOR shall submit the APPLICATOR'S name with the bid proposal for the MARINA representative's review. The CONTRACTOR shall hire and direct the APPLICATOR and supervise all adjustments of chemicals needed to insure a good healthy grass. The CONTRACTOR is required to check for pests routinely and treat as necessary.

NOTE: There are several water drainage systems in the catchment areas within the MARINA complex having direct access to the MARINA'S basin and intracoastal waters that must be observed. The CONTRACTOR and their agents are required by the MARINA to provide adequate protection procedures in place during all chemical applications.

BERMUDA GRASS - known as CELEBRATION

Locations - Marina office building complex and adjoining areas - numbering six (6) areas with a sum total of ten (10) segments as listed and described below;
A sum total of **10,850 sq. ft. approximately**

- 1) North and east side area of complex - a sum of three (3) segments
Two (2) segments abutting 8-docks, described as 47' x 4' and a 41' x 4' segments extending southward from A-docks -
totaling approximately 350 sq. ft.

A triangular shaped segment with a 14' x 4' extension northward, abutting b-docks -
totaling approximately 890 sq. ft.
- 2) East side of complex abutting paver patio - a sum of two (2) segments;
A large irregular rectangular segment with a 16' x 5' extension southward, abutting B-docks and the north boundary of the paver patio and the driveway -
totaling approximately 5450 sq. ft.

A small rectangular segment with a 16' x 4' extension northward abutting B-docks and C-docks and the south side of the paver patio
totaling approximately 675 sq. ft.
- 3) South side of complex - a sum of two (2) segments;
A rectangular shaped segment abutting C-docks
totaling approximately 1000 sq. ft.

A rectangular shaped segment abutting C-docks and D-docks
totaling approximately 1260 sq. ft.
- 4) West side of complex;
An irregular shaped segment abutting D-docks
totaling approximately 580 sq. ft.
- 5) West and north sides of complex;
An irregular shaped segment abutting D-docks and the parking lot
totaling approximately 485 sq. ft.
- 6) North side of complex;
A small irregular square shaped segment abutting the building's walkway and the parking lot - **totaling approximately 180 sq. ft.**

BERMUDAGRASS CARE AND MAINTENANCE:

MOWING - forty six (46) times per year to be required

Maintained height to one (1) inch

Mower type required- reel type mowing system with properly maintained, sharp blades

Edging and trimming to be done to best standards

Plugging of isolated damaged or diseased areas is required and to be provided at the CONTRACTOR'S expense as part of the maintenance agreement

FEEDING, PEST and DISEASE CONTROL AND WEED CONTROL OF BERMUDAGRASS

The CONTRACTOR is required to have the soil tested twice yearly (spring/fall), to determine what nutrients the Bermudagrass lawn needs for best health and provide the test report to the MARINA representative at the commencement of the contract year and again in March of each year. (For information on soil testing procedures, the CONTRACTOR may want to contact the Palm Beach County Cooperative Extension service).

Bermudagrass care and maintenance by the use of fertilizers, pest and disease controllers and weed control shall be accomplished by liquid chemical spray with application by a locally known, certified and professional lawn maintenance APPLICATOR (examples would be Nozzle Nolen and Hulett Environmental Services, etc.) in such a way as to minimize chemicals that may wash into the marina's basin and intracoastal, keeping with the MARINA'S Clean Marina status. The APPLICATOR is required to use the best care practices for Bermudagrass in the specified locations. The CONTRACTOR shall submit the APPLICATOR'S name with the bid proposal for the MARINA representative's review. The CONTRACTOR shall hire and direct the APPLICATOR and supervise all adjustments of chemicals needed to insure a good healthy grass. The CONTRACTOR is required to check for pests routinely and treat as necessary.

DESIRED MAINTENANCE LEVEL FOR BERMUDAGRASS IS MODERATE to HIGH. See the chart below.

Calendar Guide to Annual Bermudagrass Fertilization:

Mtc. Level	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
					South	Florida						
Basic		C		N		SRN			C		C	
Moderate		C	N		C		SRN		SRN		C	
High		C	N	SRN	C	SRN	Fe		SRN		C	

*North Florida is considered to be anything north of Ocala. Central Florida is defined as anything south of Ocala to a line extending from Vero Beach to Tampa. South Florida includes the remaining southern portion of the state.

** For initial spring application, particularly in North Florida, the recommended time to fertilize is after the last frost rather than on a specific calendar date.

C = complete fertilizer application (NPK); N = nitrogen application only; SRN = nitrogen only in a slow release form; Fe = iron application only.

LANDSCAPED AREAS**Twenty seven (27) separate areas:**

- 1) Marina Complex patio north lawn –abutting patio;
Four (4) Royal Palms with red mulch
One (1) Dwarf Palm
- 2) Marina Complex south lawns;
Four (4) Coconut Palms with red mulch buffer
Five (5) accent areas with Crinum Lilly with red mulch
- 3) All of D-docks –north to south, including Marina office complex west side area;
Two (2) Coconut Palms with red mulch buffer
One (1) Gumbo Limbo with red mulch buffer One (1)
Pidgeon Plum with red mulch buffer
- 4) Marina Complex North Side;
Two (2) Desert Cassia trees with red mulch buffer
- 5) Flag Pole;
One (1) Coco plum hedge with red mulch bed buffer Vinca plants
with red mulch bed buffer
- 6) Main parking lot Detention Basin;
Nine (9) Gumbo Limbo with red mulch One (1)
Date Palm with red mulch Cocoplum hedge
with red mulch bed
Sea Grape planter with Silver Palmetto -no mulch
Two (2) Mexican petunia beds, one each along east and west side of detention basin, no mulch
One (1) Shrub bed with Silver Palmetto at north side – no mulch
Red mulch bed along back side of refuge container enclosure
- 7) Marina Seawall Lawn;
Nine (9) Coconut Palms - no mulch
One (1) Gumbo Limbo – no mulch
Three (3) Pidgeon Plum -no mulch
- 8) North Field Lawn;
Four (4) Coconut Palms -no mulch Three (3)
Royal Palms - no mulch
One (1) Gumbo Limbo – no mulch
One (1) planted area with Oleander, Holly and Jasmine with brown mulch North
boundary hedge – no mulch
- 9) Main Entranceway Median:
One (1) Date Palm – stone
Three (3) accent areas with Crinum Lilly – stone
Two (2) shrub beds – stone
- 10) E-docks Swale and Promenade;
Three (3) Royal Palms with red mulch buffer
Ten (10) Royal Palms with ground cover – no mulch
One (1) Silver Buttonwood Tree with red mulch buffer

One planted area with Oleander, Holly and Jasmine

- 11) Median – parallel to E-docks;
Six (6) Silver Buttonwood Trees no mulch
Twelve (12) Cabbage Palms with brown mulch
- 12) Boat Ramp - Northwest area at south dumpster location – two segments;
One (1) Silver Buttonwood with brown mulch
Five (5) Cabbage Palms with brown mulch
One (1) cocoplum hedge with brown mulch
- 13) Ramp Office Building and adjacent catchment basin, north to south; Two (2)
shrub hedges, north side of building – no mulch
Three (3) Gumbo Limbo with no mulch Oleander
and shrubs – no mulch
Three (3) cabbage palms
- 14) F-docks parking lot, north end;
Two (2) Coconut Palms with brown mulch
One (1) Pidgeon Plum with brown mulch
One (1) planted area with brown mulch
- 15) F-docks parking lot, east side center break;
One (1) Gumbo Limbo with brown mulch
- 16) F-docks parking lot, south end including swale;
Two (2) Coconut Palms – no mulch
One (1) cabbage palm – no mulch
- 17) Eastern trailer lot Catchment and Median;
Three (3) Cabbage Palms – no mulch
Three (3) Gumbo Limbo – no mulch
Oleander and other shrub bed – no mulch
- 18) East middle trailer lot catchments and median;
Ten (10) Cabbage Palms – no mulch
Four (4) Gumbo Limbo – no mulch
Cocoplum and other shrub bed – no mulch
- 19) West middle trailer lot catchments and Median;
Five (5) Cabbage Palms – no mulch
Six (6) Silver Buttonwood trees – no mulch
One (1) shrubbed – no mulch
- 20) Western trailer lot grassy area;
Three (3) Cabbage Palms with brown One (1)
Gumbo Limbo with brown mulch
Two (2) Silver Buttonwood trees with brown mulch
Oleander and other shrub bed with brown mulch
- 21) Median between trailer lots and the "S" leg of Lake Shore Drive;
Eleven (11) Cabbage Palms no mulch
One (1) Silver Buttonwood tree no mulch
One (1) Crinum Lilly no mulch

- 22) Federal Hwy parking lot, lower east side
grassy area;
Three (3) Cabbage Palms no mulch
Three (3) Gumbo Limbo no mulch
Two (2) separate hedges no mulch
- 23) Federal Hwy parking lot, south end;
Two (2) Cabbage Palms no mulch
Sea Grape Hedge no mulch
Cocoplum ground cover no mulch
- 24) Federal Hwy parking lot, Federal Hwy frontage;
Five (5) Cabbage Palms no mulch
Sea Grape Hedge no mulch
- 25) East to West sidewalk along Lake Shore Dr. abutting private
residence; Two (2) Pidgeon Plum trees - no mulch
One (1) high hedge - no mulch
Keep overgrowth clear from obstruction
- 26) Overflow parking lot;
Five (5) cabbage palms no mulch
Row of Areca Palm no mulch
Cocoplum Hedge - no mulch
- 27) South end median between lower trailer lot and Silver Beach Road;
Twelve (12) cabbage palms - no mulch
Two (2) gumbo limbo
Scattered Crinum lily

TREE COUNT REQUIRING FERTILIZATION:

Ninety six (96)

PALMS: to be fertilized four (4) times per year with slow release palm fertilizer at a rate of one half (1/2) pound per one (1) inch trunk diameter. Recommended NPK ratios of (12-4-12) or (8-2-12)

Royal Palms - twenty (20) approximately
Coconut Palms - twenty five (25) approximately
Date Palms - two (2) approximately
Dwarf Palm - one (1)

BROADLEAF:

Gumbo Limbo - twenty seven (27) approximately
Pidgeon Plum - four (4) approximately
Silver Buttonwood - seventeen (17) approximately

TREE COUNT REQUIRING NO FERTILIZATION:

Cabbage Palms - eighty (80)

PLANTED AREAS OF ORNAMENTALS, HEDGES AND GROUND COVER REQUIRING FERTILIZATION AND PEST/DISEASE CONTROL
Refer to the above list 1-28

EXHIBIT B

SCHEDULE OF BID ITEMS

EXHIBIT B

BID 104-2022

LAKE PARK HARBOR MARINA LANDSCAPE MAINTENANCE SERVICES

SCHEDULE OF BID ITEMS

ITEM NO.	ITEM DESCRIPTION BASE BID	UNIT	QUANTITY	TOTAL PRICE \$
1.	INDEMNIFICATION	Yr.	One	\$100.00
2.	ST AUGUSTINE GRASS CUTTING, EDGING, TRIMMING	Per Event	46 \$ 225.00 / event	\$ 10,350.00
3.	BERMUDAGRASS CUTTING by REEL MOWER, EDGING, LINE TRIMMING	Per Event	46 \$ 90.00 / event	\$ 4,140.00
4.	ST AUGUSTINE GRASS FEEDING, WEED AND PEST / DISEASE CONTROL (8i-monthly, Six (6) applications by certified applicator specific to ST Augustine grass) *	Per Event	6 \$350.00 /event	\$ 2,100.00
5.	BERMUDAGRASS FEEDING, WEED AND PEST /DISEASE CONTROL (8i-monthly, Six (6) applications by certified applicator specific to Bermudagrass)*	Per Event	6 \$70.00 /event	\$ 420.00
6.	PALM TREE FEEDING, PEST CONTROL (Palm trees specified, quarterly, Four (4) applications by certified applicator specific to Palm species identified)*	Per Event	4 \$225.00 /event	\$ 900.00
7.	BROADLEAF TREE FEED, PEST CONTROL (Broadleaf trees specified, quarterly, Four (4) applications by certified applicator specific to broadleaves identified)*	Per Event	4 \$ 125.00 /event	\$ 500.00
8.	PLANT BED HEDGES, SHRUBS, ORNIMENTALS, GROUND COVER-TRIMMING, PRUNING, WEEDING (Eight (8) visits required as needed to maintain a moderate to high manicured standard. Weeding shall be done by hand removal only and as needed)	Per Event	8 \$1,400.00/event	\$ 11,200.00
9.	DEBRIS PICK UP YARD TRASH REMOVAL FROM MARINA COMPLEX SITE (Forty six (46) visits required as needed to maintain a clean debris free landscape, roadway, parking lots and walkways. Storm drain grates are to be cleared at surface of dirt and collection of all debris. CONTRACTOR to get with MARINA management to identify it's collection area(s) of debris that is occasionally gathered by marina personnel when necessary)	Per Event	46 \$ 30.00 /event	\$ 1,380.00
10.	HEDGE, SHRUBS, ORNIMENTALS, GROUND COVER PLANTER BED FEEDING and PEST CONTROL IDENTIFIED FROM LISTED LANDSCAPED AREAS 1-28 (8i-monthly fertilizing, pest and disease control Six (6) applications by certified applicator required annually specific to species identified)*	Per Event	6 \$350.00 /event	\$ 2,100.00

	ITEM DESCRIPTION BASE BID	UNIT	QUANTITY	TOTAL PRICE \$
11.	Provide labor, equipment and material to MULCH. MULCHED areas are to be kept clean and refreshed two (2) times per year with depth of 2 to 3 inches. Mulch shall be free of pests and disease. Mulch shall be maintained to a loose consistency and shall not be allowed to become matted or compacted. Mulch shall be installed immediately upon receipt of Town purchase order. Mulch is provided at CONTRACTOR'S EXPENSE and shall be provided as necessary to maintain these depths.	Per Event	2 \$2,000.00 / event	\$ 4,000.00
12.	INITIAL ESTABLISHMENT OF MULCH BEDS TO PROPER DEPTH REQUIRED TO CONTAIN ALL MULCH IN NORMAL CONDITIONS AND DURING HEAVY RAIN CONDITIONS. This includes all landscaped areas as needed throughout marina complex ; Subject to MARINA managers satisfaction. (APPLIES TO FIRST YEAR OF CONTRACT TO BE PERFORMED APPROXIMATELY 6 MONTHS INTO THE CONTRACT)	LS.	1	\$ 3,500.00
13.	Operate and inspect irrigation system. Repair damages.	Per Event	46 \$70.00 / event	\$ 3,220.00

TOTAL BASE BID ITEMS 1 THRU 13

TOTAL: \$ 43,810.00

WRITTEN AMOUNT: \$ Forty-three thousand eight hundred ten dollars and 00/100

ALTERNATE I: TREE PRUNING incl. removal of debris from pruning activity. All tree and shrub pruning shall comply with ANSI-300A standards.

Palm Tree up to 25' (clear trunk + crown shaft) height, min. 20 trees / trip	\$ 40.00 /tree
Palm Tree 25' (clear trunk + crown shaft) or taller min. 10 trees / trip.....	\$ 50.00 / tree
Broadleaf Tree (ladder accessible).....	\$ 100.00 /tree
Broadleaf Tree (bucket truck required- accomplished with tall palm tree).....	\$ 150.00 /tree

Schedule of Bid Items (cont.)

BILL-OUT LABOR UNIT PRICES

ITEM NO.	ITEM DESCRIPTION	UNIT	RATE/ HR.	COMMENTS
1.	Irrigation Technician	Hourly	\$ 70.00 / Hr.	
2.	Landscape Foreman	Hourly	\$ 50.00 / Hr.	
3.	Grounds Maintenance worker	Hourly	\$ 40.00 / Hr.	
4.	Laborer	Hourly	\$ 40.00 / Hr.	
5.	Landscape Architect	Hourly	\$ 200.00 / Hr.	
6.	Arborist	Hourly	\$ 150.00 / Hr.	
7.	Fertilizer certified applicator	Hourly	\$ 75.00 / Hr.	
8.	Pesticide certified applicator	Hourly	\$ 75.00 / Hr.	
	Other Administrative	Hourly	\$ 60.00 / Hr.	

Submitted by: Christopher Dellago, RLA

Name of firm: Chris Wayne and Associates, Inc.

Tel. # 561-746-4225

Submit Bid To: Town Clerk, Town of Lake Park, 535 Park Avenue, Lake Park Fl. 33403

Bid to be submitted in sealed envelope clearly marked on the outside

"Lake Park Harbor Marina Landscape Maintenance Bid 104-2022"

EXHIBIT C - FORMS

ACKNOWLEDGEMENT OF ADDENDA

Item 5.

INSTRUCTIONS: COMPLETE PART I OR PART II, WHICHEVER APPLIES

PART I:

List below the dates of issue for each addendum received in connection with this Solicitation:

Addendum #1, Dated _____

Addendum #2, Dated _____

Addendum #3, Dated _____

Addendum #4, Dated _____

Addendum #5, Dated _____

Addendum #6, Dated _____

Addendum #7, Dated _____

Addendum #8, Dated _____

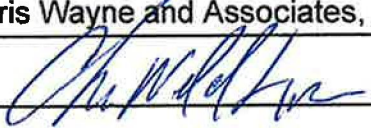
Addendum #9, Dated _____

Addendum #10, Dated _____

PART II:

0 NO ADDENDUM WAS RECEIVED IN CONNECTION WITH THIS SOLICITATION

Firm Name: Chris Wayne and Associates, Inc.

Signature: 

Name and title (Print or Type): Owner

Date: 8/11/22

PROPOSAL SUBMITTAL SIGNATURE PAGE

By signing this Proposal, the Proposer certifies that it satisfies all legal requirements as an entity to do business with the Town, including all Conflict of Interest and Code of Ethics provisions.

Firm Name:

Chris Wayne and Associates, Inc.

Street Address:

15863 97th Drive North, Jupiter, FL 33478

Mailing Address (if different from Street Address):

Same

Telephone Number(s): 561-746-4225

Fax Number (s): N/A

Email Address: chris@chriswayneinc.com

Federal Employer Identification Number: 20-1399029

Signature: _____



(Signature of authorized agent)

Print Name: Christopher Dellago, RLA

Title: Owner

Date: 8/11/22

By signing this document, the Proposer agrees to all terms and conditions of this Solicitation and the resulting contract/agreement.

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF THE PROPOSER TO BE BOUND BY THE TERMS OF ITS PROPOSAL. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED ABOVE BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE PROPOSAL NON-RESPONSIVE. THE TOWN MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT THAT UNEQUIVOACALLY BINDS THE PROPOSER TO THE TERMS OF ITS PROPOSAL.

CONFLICT OF INTEREST DISCLOSURE FORM

Item 5.

The award of this contract is subject to the provisions of Chapter 112, Florida Statutes. All Proposers must disclose within their Proposal: the name of any officer, director, or agent who is also an employee of the Town of Lake Park.

Furthermore, all Proposers must disclose the name of any Town employee who owns, directly, or indirectly, an interest of more than five percent (5%) in the Proposer's firm or any of its branches.

The purpose of this disclosure form is to give the Town the information needed to identify potential conflicts of interest for evaluation team members and other key personnel involved in the award of this contract.

The term "conflict of interest" refers to situations in which financial or other personal consideration may adversely affect, or have the appearance of adversely affecting, an employee's professional judgment in exercising any Town duty or responsibility in administration, management, instruction, research, or other professional activities.

Please check one of the following statements and attach additional documentation if necessary:

 X To the best of my knowledge, the undersigned firm has no potential conflict of interest due to any other Cities, Counties, contracts, or property interest for the Proposal.

 The undersigned firm, by attachment to this form, submits information that may be a potential conflict of interest due to other Cities, Counties, contracts, or property interest for this Proposal.

Acknowledged by:

Chris Wayne and Associates, Inc.

Firm Name



Signature

Christopher Dellago, RLA / Owner

Name and title (Print or Type)

8/11/22

Date

NOTIFICATION OF PUBLIC ENTITY CRIMES LAW

Item 5.

Pursuant to Section 287.133, Florida Statutes, you are hereby notified that a person or affiliate who has been placed on the convicted contractors list following a conviction for a public entity crime may not submit a Proposal on a contract to provide any goods or services to a public entity; may not submit a Proposal on a contract with a public entity for the construction or repair of a public building or public work; may not submit Proposals on leases or real property to a public entity; may not be awarded or perform work as a contractor, supplier, sub-vendor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017 [F.S.] for Category Two [\$35,000.00] for a period of thirty-six (36) months from the date of being placed on the convicted contractors list.

Acknowledged by:

Chris Wayne and Associates, Inc.

Firm Name

Signature

Christopher Dellago, RLA / Owner

Name and Title (Print or Type)

8/11/22

Date

Chris Wayne and Associates, Inc.

DRUG-FREE WORKPLACE

Item 5.

Chris Wayne and Associates, Inc. is a drug-free workplace and has a
(Company Name)
Substance abuse policy in accordance with and pursuant to Section 440.102, Florida Statutes.

Acknowledged by:

Chris Wayne and Associates, Inc.

Firm Name


Signature

Christopher Dellago, RLA / Owner

Name and title (Print or Type)

8/11/22

Date

NON-COLLUSION AFFIDAVIT

STATE OF Florida

COUNTY OF Palm Beach

Before me, the undersigned authority, personally appeared Christopher Dellago, who after being by me first duly sworn, deposes and says of his/her personal knowledge that:

- a. He/She is Christopher Dellago of Chris Wayne and Associates, Inc. the Proposer that has submitted a Proposal to perform work for the following:

RFQ No.: 104-2022 **Title:** Lake Park Harbor Marina Landscape Maintenance Services

- b. He/She is fully informed respecting the preparation and contents of the attached Request for Qualifications, and of all pertinent circumstances respecting such Solicitation.

Such Proposal is genuine and is not a collusive or sham Proposal.

- c. Neither the said Proposer nor any of its officers, partners, owners, agents, representatives, employees, or parties in interest, including this affiant, has in any way colluded, conspired, connived, or agreed, directly or indirectly, with any other Proposer, firm or person to submit a collusive or sham Proposal in connection with the Solicitation and contract for which the attached Proposal has been submitted or to refrain from proposing in connection with such Solicitation and contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Proposer, firm, or person to fix the price or prices in the attached Proposal or any other Proposer, or to fix any overhead, profit or cost element of the Proposal price or the Proposal price of any other Proposer, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against the City or any person interested in the proposed contract.
- d. The price or prices quoted in the attached Proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Proposer or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

ment on the part of the Proposer or any of its agents
interest, including this affiant.



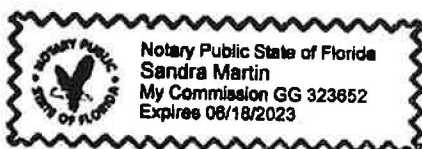
Signature

Subscribed and sworn to (or affirmed) before me this 11th day of August, 2022, by

Christopher Dellago , who is personally known to me or who has produced

_____, as identification.

SEAL



Notary Signature *Barbara M. [Signature]*

Notary Name: Sandra Martin

Notary Public (State): Florida

My Commission No.: GG 323652

Expires on: 6/18/2023

TRUTH – IN – NEGOTIATION CERTIFICATE

The undersigned warrants (i) that it has not employed or retained any company or person, other than bona fide employees working solely for the undersigned, to solicit or secure the Agreements and (ii) that it has not paid or agreed to pay any person, company, corporation, individual or firm other than its bona fide employees working solely for the undersigned or agreed to pay any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from the award or making of the Agreement.

The undersigned certifies that the wage rates and other factual unit costs used to determine the compensation provided for in the Agreement are accurate, complete, and current as of the date of the Agreement.

This document must be executed by a Corporate Officer.

By: Christopher Dellago

Title: Owner

Date: 8/11/22

SAMPLE PERFORMANCE BOND FORMAT

Item 5.

KNOW ALL MEN BY THESE PRESENTS: that - Christopher Wayne Dellago

15863 97th Drive North, Jupiter, FL 33478

(Insert full name and address or legal title of selected Proposer)

As Principal, hereinafter called Contractor, and Christopher Dellago

(Name of Insurer)

As Surety, hereinafter called Surety, are held and firmly bound unto the Town of Lake Park, Palm Beach County, Florida; as Oblige, hereinafter called the Town, in the amount of _____, (\$ _____), for the payment whereof, the Contractor and Surety bind themselves, their heirs, executors, administrators, successors, and assigns, jointly and severably, firmly by these presents.

WHEREAS, the Contractor has by written agreement dated _____, 20____, entered into a Contract with the town in accordance with the Solicitation specifications prepared by the Town, which Contract is by reference made a part hereof and is hereinafter referred as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if the Contractor shall promptly and faithfully perform said Contract, then this obligation shall be null and void; otherwise, it shall remain in full force and effect.

The surety hereby waives notice of any alteration or extension of time made by the Town.

Whenever the Contractor shall be and declared by the Town to be in default under the Contract, the Town having performed Town's obligations thereunder, the Surety may promptly remedy the default or shall promptly:

- a. Complete the Contract in accordance with its terms and conditions; or
- b. Obtain a Proposal or Proposals for completing the Contract in accordance with its terms and conditions, and upon determination by the Surety of the most responsible Proposer, or if the Town elects, upon determination by the town and the Surety jointly of the most responsible Proposer, arrange for a Contract between such Proposer and the Town, and make available as work progresses (even though there should be a default or a succession of defaults under the contract or contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the contract price; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "balance of the contract price", as used in this paragraph, shall mean the total amount payable by the Town to the Contractor under the contract and any amendments thereto, less the amount properly paid by the Town to the Contractor.

Any suit under this bond must be instituted before the expiration of twenty-five (25) months from the date on which final payment under the Contract falls due.

No right of action shall accrue on this bond to or for the use of any person or corporation other than the Town named herein or the heirs, executors, administrators, or successors of the Town.

Signed and sealed this _____ day of _____, 20__.

(Principal)

(Seal)

(Witness)

(Title)

(Name of Insurer)

Surety

(Seal)

(Witness)

By: _____

(Attorney-in-Fact)

EXHIBIT D

CONTRACT AGREEMENT

Exhibit D - Contract Agreement**AGREEMENT BETWEEN OWNER AND CONTRACTOR**

**Lake Park Harbor Marina
Landscape Maintenance
Services**

**TOWN OF LAKE PARK
TOWN BID Number 104-2022**

Upon execution by both parties, this Agreement shall serve as the Contract between the TOWN OF LAKE PARK ("Owner") and Chris Wayne and Associates, Inc. ("Contractor") for the delivery of the bid items contained in the aforementioned contractor's bid response to the Town's Invitation For Bid Number 104-2022.

All terms, conditions, plans and specifications of Town Bid Number 104-2022, any Addenda, and contractor's accepted bid, dated August 11th, 2022 shall apply to this Agreement, and are incorporated herein. In the event of conflict, the terms of the Town's bid shall take precedence. The total contract amount shall be \$ 43,810.00 per year, for three (3) year contract total of \$ 131,430.00 commencing on October 1, 2022 thru September 30, 2025.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the respective dates under each signature: Town of Lake Park through its Town Commission, signing by and through its Mayor, authorized to execute same by Commission action on the _____ day of _____, 2022; and authorized to execute same.

TOWN OF LAKE PARK, through its
Town Commission

Attest:

By: _____

Vivian Mendez, Town Clerk

Michael O'Rourke, Mayor
_____ day of _____, 2022

(Town Seal)

Approved as to form and legality
For the use of and reliance by the
Town of Lake Park only:

By:

Thomas Baird, Town Attorney
_____ day of _____, 2022

AGREEMENT BETWEEN OWNER AND CONTRACTOR (Cont.)

Contractor:

Chris Wayne and Associates, Inc.

Name of Contractor

Signature

Christopher Dellago, RLA / Owner

Name, Title

(CORPORATE SEAL)



Ron DeSantis, Governor

Julie I. Brown, Secretary



**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

BOARD OF LANDSCAPE ARCHITECTURE

THE LANDSCAPE ARCHITECT HEREIN HAS REGISTERED UNDER THE
PROVISIONS OF CHAPTER 481, FLORIDA STATUTES

DELLAGO, CHRISTOPHER W

CHRIS WAYNE AND ASSOCIATES
15863 97TH DRIVE NORTH
JUPITER FL 33478

LICENSE NUMBER: LA6666678

EXPIRATION DATE: NOVEMBER 30, 2023

Always verify licenses online at MyFloridaLicense.com



Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.



ANNE M. GANNON
CONSTITUTIONAL TAX COLLECTOR
Serving Palm Beach County
Serving you.

P.O. Box 3353, West Palm Beach, FL 33402-3353
 www.pbctax.com Tel: (561) 355-2264

****LOCATED AT****

15863 97TH DR
 JUPITER, FL 33478

Item 5.

TYPE OF BUSINESS	OWNER	CERTIFICATION #	RECEIPT #/DATE PAID	AMT PAID	BILL #
56-0027 LANDSCAPING	DELLAGO CHRISTOPHER W		B22 602364 - 07/12/22	\$33.00	B40112060

This document is valid only when receipted by the Tax Collector's Office.

STATE OF FLORIDA
PALM BEACH COUNTY
2022/2023 LOCAL BUSINESS TAX RECEIPT

LBTR Number: 201101101
EXPIRES: SEPTEMBER 30, 2023

CHRIS WAYNE ANS ASSOCIATES INC



ANNE M. GANNON
CONSTITUTIONAL TAX COLLECTOR
Serving Palm Beach County
Serving you.

P.O. Box 3353, West Palm Beach, FL 33402-3353
 www.pbctax.com Tel: (561) 355-2264

****LOCATED AT****

15863 97TH DR N
 JUPITER, FL 33478

TYPE OF BUSINESS	OWNER	CERTIFICATION #	RECEIPT #/DATE PAID	AMT PAID	BILL #
56-0030 LAWN MAINTENANCE	DELLAGO CHRIS		B22.602295 - 07/12/22	\$33.00	B40112040

This document is valid only when receipted by the Tax Collector's Office.

STATE OF FLORIDA
PALM BEACH COUNTY
2022/2023 LOCAL BUSINESS TAX RECEIPT

LBTR Number: 200504499
EXPIRES: SEPTEMBER 30, 2023

CHRIS WAYNE AND ASSOCIATES INC
 CHRIS WAYNE AND ASSOCIATES INC



ANNE M. GANNON
CONSTITUTIONAL TAX COLLECTOR
Serving Palm Beach County
Serving you.

P.O. Box 3353, West Palm Beach, FL 33402-3353
 www.pbctax.com Tel: (561) 355-2264

****LOCATED AT****

15863 97TH DR
 JUPITER, FL 33478

TYPE OF BUSINESS	OWNER	CERTIFICATION #	RECEIPT #/DATE PAID	AMT PAID	BILL #
54-0089 LANDSCAPE ARCHITECT BUSINESS	DELLAGO CHRISTOPHER W	LC28000243	B22.602363 - 07/12/22	\$33.00	B40112061

This document is valid only when receipted by the Tax Collector's Office.

STATE OF FLORIDA
PALM BEACH COUNTY
2022/2023 LOCAL BUSINESS TAX RECEIPT

LBTR Number: 201101100
EXPIRES: SEPTEMBER 30, 2023

CHRIS WAYNE ANS ASSOCIATES INC
 CHRIS WAYNE ANS ASSOCIATES INC



ANNE M. GANNON
CONSTITUTIONAL TAX COLLECTOR
Serving Palm Beach County
Serving you.

P.O. Box 3353, West Palm Beach, FL 33402-3353
 www.pbctax.com Tel: (561) 355-2264

****LOCATED AT****

15863 97TH DR
 JUPITER, FL 33478

TYPE OF BUSINESS	OWNER	CERTIFICATION #	RECEIPT #/DATE PAID	AMT PAID	BILL #
54-0089 LANDSCAPE ARCHITECT	DELLAGO CHRISTOPHER W	LA6666678	B22 602300 - 07/12/22	\$33.00	B40112063

This document is valid only when receipted by the Tax Collector's Office.

STATE OF FLORIDA
PALM BEACH COUNTY
2022/2023 LOCAL BUSINESS TAX RECEIPT

LBTR Number: 200515864
EXPIRES: SEPTEMBER 30, 2023

CHRIS WAYNE ANS ASSOCIATES INC
 CHRIS WAYNE ANS ASSOCIATES INC



ANNE M. GANNON
CONSTITUTIONAL TAX COLLECTOR
Serving Palm Beach County
Serving you.

P.O. Box 3353, West Palm Beach, FL 33402-3353
 www.pbctax.com Tel: (561) 355-2264

****LOCATED AT****

15863 97TH DR
 JUPITER, FL 33478

TYPE OF BUSINESS	OWNER	CERTIFICATION #	RECEIPT #/DATE PAID	AMT PAID	BILL #
23-0060 IRRIGATION SPRINKLER CONTRACTOR	DELLAGO CHRISTOPHER W	U20161	B22.602301 - 07/12/22	\$27.50	B40112052

This document is valid only when receipted by the Tax Collector's Office.

STATE OF FLORIDA
PALM BEACH COUNTY
2022/2023 LOCAL BUSINESS TAX RECEIPT

LBTR Number: 200515865
EXPIRES: SEPTEMBER 30, 2023

CHRIS WAYNE ANS ASSOCIATES INC
 CHRIS WAYNE ANS ASSOCIATES INC
 15863 97TH DR N
 JUPITER FL 33478-9310



6-5393



This receipt grants the privilege of engaging in or managing any business profession or occupation within its jurisdiction and MUST be conspicuously displayed at the place of business and in such a manner as to be open to the view of the public.



**Construction Industry Licensing Board of
Palm Beach County**

(561) 233-55 Item 5.

Planning, Zoning & Building Department
Contractors Certification Division
2300 N. Jog Road, 2nd Floor, Suite 2W-61
West Palm Beach, FL 33411

CHRISTOPHER W DELLAGO
15863 97TH DR N
JUPITER, FL 33478

Congratulations on obtaining your **IRRIGATION SPRINKLER CONTRACTOR** Certificate and for applying for certification in Palm Beach County. With this Certificate of Competency, you become or continue to be one of thousands of Floridians certified by the Construction Industry Licensing Board (CILB) of Palm Beach County. Our Construction certificates range from General, Building, and Residential to Specialty trades unique to our County. The following is proof of your Certificate of Competency along with your scope of work.

Peter Ringle, Chair

Construction Industry Licensing Board
of Palm Beach County

Oscar Alvarez, Director

License Number	Type of Competency Certification
U-20161	IRRIGATION SPRINKLER CONTRACTOR



Named below is a Certified Contractor as outlined in the Standards to perform under the provisions of Special Act Chapter 67-1876, Laws of Florida as amended and as mandated by State Statute.

NAME : CHRISTOPHER W DELLAGO
FIRM : CHRIS WAYNE & ASSOCIATES INC
DBA :
15863 97TH DR N
JUPITER, FL 33478



Issued : 10/04/2021

Expiration date: 09/30/2023

IRRIGATION SPRINKLER CONTRACTOR contractor are those who are qualified to design, install, main
repair, alter or extend, within professional and governmental regulations, all piping, sprinkler heads, control sy
components, pumps, and chemical injectors for irrigation of lawns and plant materials. Electrical work is limited to 98
volts, except for connection of pigtailed equipment or replacement of identical controls and motors. Any equipment
requiring 230 volts, 3 phases or more will require a certified electrical contractor. For water source, the contractor may
connect to the discharge side of a code-approved backflow preventer provided by a licensed plumbing contractor, draw
from a legal surface water source, or connect to a water well head drilled by a licensed water well driller. Such
contractors shall subcontract to a Certified Electrical Contractor, Plumbing Contractor, Paving Contractor, Water Well
Driller, Horizontal Driller or Masonry Contractor as needed to complete the irrigation system. (Rev. 1/13)

Item 5.



CHRIS-5

OR ID: SP

CERTIFICATE OF LIABILITY INSURANCEDATE (MM/DD) 08/17/17
Item 5.

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

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

PRODUCER INNOVATIVE INSURANCE CONSULTANTS, INC. 5461 UNIVERSITY DRIVE, #103 CORAL SPRINGS, FL 33067 BARRY S. GOLDSTEIN	954-340-9551	CONTACT BARRY S. GOLDSTEIN NAME: PHONE (A/C, No, Ext): 954-340-9551 FAX (A/C, No): 954-340-9456 E-MAIL ADDRESS: BARRY@INNOVATIVE-INSURANCE.COM
INSURED CHRIS WAYNE & ASSOCIATES, INC 15863 97TH DR N JUPITER, FL 33478		INSURER(S) AFFORDING COVERAGE INSURER A: WESTERN WORLD INS CO - RPS INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ BLANKET A/I ☒ BLANKET WAIVER GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:	X		NPP8827690 PRIMARY NON-CONTRIBUTORY	08/08/2021	08/08/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ INCLUDED
	AUTOMOBILE LIABILITY ☐ ANY AUTO OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB EXCESS LIAB DED ☐ RETENTION \$ ☐						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

TOWN OF LAKE PARK IS ALSO KNOWN AS ADDITIONL INSURED WITH RESPECT TO GENERAL LIABILITY.

CERTIFICATE HOLDER**CANCELLATION**

LAKEP-1 TOWN OF LAKE PARK ATTN: DAVE URBINATI 535 PARK AVENUE LAKE PARK, FL 33403	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM)
08/03 Item 5.

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

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

PRODUCER Mylo LLC 8880 Ward Parkway Suite 200 Kansas City MO 64114	CONTACT NAME: CSC PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: Home Point INSURER B: INSURER C: INSURER D: INSURER E: INSURER F: NAIC # 11072
INSURED Chris Wayne And Associates, Inc. 15863 97th Dr N Jupiter FL 33478	

COVERAGES

CERTIFICATE NUMBER: CL2262307807

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N ☐	N/A	TWC4104211	04/27/2022	04/27/2023	PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

CERTIFICATE HOLDER

CANCELLATION

Town of Lake Park 535 Park Avenue Lake Park FL 33403	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---

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Office of the
Town Clerk

August 16, 2022

NOTICE OF INTENT TO AWARD

RFP 104-2022- Lake Park Harbor Marina Fuel Dispenser Replacement Project

To All Interested Parties,

Thank you for submitting your response to Request for Proposal 104-2022, Lake Park Harbor Marina Landscape Maintenance Services, dated July 11, 2022. The Town received one qualified response, which was evaluated according to the criteria stated in the solicitation. We announce our intent to award a contract to:

Chris Wayne & Associates, Inc.
15863 97th Drive North
Jupiter, Florida 33478

We would like to thank each vendor for their time and effort in preparing a response to this solicitation. We appreciate your interest in doing business with the Town of Lake Park.

Sincerely,

Vivian Mendez, Town Clerk

Cc: Stephen Bogner, Marina Director

535 Park Avenue
Lake Park, FL 33403
Phone: (561) 881-3311
Fax: (561) 881-3314

www.lakeparkflorida.gov

RESOLUTION 67-09-25

A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA, AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE THE FIRST RENEWAL AMENDMENT TO THE AGREEMENT WITH CHRIS WAYNE & ASSOCIATES, INC. FOR THE PROVISION OF LANDSCAPE MAINTENANCE SERVICES AT THE LAKE PARK HARBOR MARINA; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Town of Lake Park, Florida (“Town”) is a municipal corporation of the State of Florida with such powers as have been conferred upon it by the Florida Constitution and Chapter 166, Florida Statutes; and

WHEREAS, the Town is empowered to enter into contracts for goods and services necessary to maintain and improve public facilities, infrastructure, and operations; and

WHEREAS, the Town of Lake Park (“Town”) entered into an agreement with Chris Wayne & Associates, Inc. on October 1, 2022, to provide landscape services at the Lake Park Harbor Marina pursuant to RFP No. 104-2022; and

WHEREAS, the agreement includes three optional one-year renewal terms; and

WHEREAS, the Town finds it in its best interest to exercise the first one-year renewal option under the same terms and conditions with an annual cost of \$43,810.00; and

WHEREAS, the Contractor has agreed to continue providing the services as specified under the original agreement for an additional year commencing October 1, 2025; and

WHEREAS, the Town desires to formally approve the First Renewal Amendment to the Agreement to ensure continuity of services, preserve contractual authority, and maintain compliance with procurement standards;

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA, AS FOLLOWS:

Section 1. The foregoing recitals are true and correct and are incorporated herein by this reference.

Section 2. The Town Commission hereby approves the First Renewal to the Agreement with Chris Wayne & Associates, Inc. for landscape services at the Lake Park Harbor Marina for the period October 1, 2025, through September 30, 2026, in the annual amount of \$43,810.00.

Section 3. The Mayor is authorized to execute the First Renewal to the Agreement, a copy of which is attached hereto as Exhibit “A.”

Section 4. This Resolution shall take effect immediately upon adoption.

The foregoing Resolution was offered by Vice Mayor Hensley, who moved its adoption. The motion was seconded by Commissioner O'Rourke and upon being put to a roll call vote, the vote was as follows:

	AYE	NAY
MAYOR ROGER D. MICHAUD	<u>/</u>	—
VICE MAYOR MICHAEL J. HENSLEY	<u>/</u>	—
COMMISSIONER JOHN LINDEN	<u>/</u>	—
COMMISSIONER MICHAEL O'ROURKE	<u>/</u>	—
COMMISSIONER JUDITH E. THOMAS	<u>/</u>	—

The Town Commission thereupon declared the foregoing Resolution 67-09-25 duly passed and adopted this 17 day of September, 2025.

TOWN OF LAKE PARK, FLORIDA

BY: Roger D. Michaud
 ROGER D. MICHAUD
 MAYOR

ATTEST:

Viv Mendez
 VIVIAN MENDEZ
 TOWN CLERK



Approved as to form and legal sufficiency:

BY: Thomas J. Baird
 THOMAS J. BAIRD
 TOWN ATTORNEY
Brett Lushky

**FIRST RENEWAL AMENDMENT TO THE AGREEMENT
FOR LANDSCAPE MAINTENANCE SERVICES AT THE LAKE PARK HARBOR
MARINA**

This First Renewal Amendment to the Agreement ("Agreement") is made and entered into this 17 day of September, 2025, by and between the Town of Lake Park, a municipal corporation of the State of Florida, 535 Park Avenue, Lake Park, Florida 33403 ("Town"), and Chris Wayne & Associates, Inc., 2054 Vista Parkway, Suite 400, West Palm Beach, Florida 33411 ("Contractor").

WITNESSETH THAT

WHEREAS, the Town of Lake Park, Florida ("Town") is a municipal corporation of the State of Florida with such power and authority as has been conferred upon it by the Florida Constitution and Chapter 166, Florida Statutes; and

WHEREAS, the Town is empowered to enter into contracts with private corporations for services; and

WHEREAS, on October 1, 2022, the Town entered into an Agreement with Contractor pursuant to RFP No. 104-2022 for the provision of landscape maintenance services at the Lake Park Harbor Marina ("Original Agreement"); and

WHEREAS, the Original Agreement included three (3) one-year renewal options at the Town's sole discretion; and

WHEREAS, the Town wishes to exercise the first of those renewal options under the same terms and conditions as stated in the Original Agreement, with no changes in annual compensation; and

NOW THEREFORE, the Town and the Contractor, in consideration of the benefits flowing from each to the other, do hereby agree as follows:

Recitals – The above recitals are true and correct and are incorporated herein.

Term Extension – The Agreement is hereby renewed for a one-year term commencing October 1, 2025, and ending September 30, 2026.

Compensation – The Contractor shall continue to be compensated Forty-Three Thousand Eight Hundred Ten Dollars and 00/100 (\$43,810.00) annually, consistent with the terms of the Original Agreement.

Public Records Compliance – The Contractor shall comply with Florida's Public Records Law as outlined in Chapter 119, Florida Statutes.

Termination for Convenience – Notwithstanding any other provision in the Original Agreement, the Town reserves the right to terminate this Agreement, in whole or in part, without cause and for its own convenience. Such termination shall be effected by delivery of written notice to the Contractor not less than sixty (60) calendar days prior to the effective date of termination. Upon termination for convenience, the Contractor shall be entitled to compensation for services satisfactorily performed up to the effective date of termination, but shall not be entitled to any additional compensation, damages, or lost profits resulting from such termination.

No Further Modifications – All other terms and conditions of the Original Agreement not modified herein remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year last executed below.

ATTEST:

TOWN OF LAKE PARK

By: Vivian Mendez
Vivian Mendez, Town Clerk

By: Roger Michaud
Roger Michaud, Mayor

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY

By: Thomas J. Baird
Thomas J. Baird, Town Attorney
Brett T. Lushley

STATE OF FLORIDA

COUNTY OF PALM BEACH

The foregoing instrument has been acknowledged before me this 17 day of September 2025 by Roger Michaud, Mayor of the Town of Lake Park, and who is personally known to me.

(NOTARY SEAL)



Vivian Mendez
Notary Public, State of Florida

WITNESSES:

CHRIS WAYNE & ASSOCIATES, INC.

By: _____

By: _____

Its: _____

Termination for Convenience – Notwithstanding any other provision in the Original Agreement, the Town reserves the right to terminate this Agreement, in whole or in part, without cause and for its own convenience. Such termination shall be effected by delivery of written notice to the Contractor not less than sixty (60) calendar days prior to the effective date of termination. Upon termination for convenience, the Contractor shall be entitled to compensation for services satisfactorily performed up to the effective date of termination, but shall not be entitled to any additional compensation, damages, or lost profits resulting from such termination.

No Further Modifications – All other terms and conditions of the Original Agreement not modified herein remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year last executed below.

ATTEST:

TOWN OF LAKE PARK

By: _____
Vivian Mendez, Town Clerk

By: _____
Roger Michaud, Mayor

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY

By: _____
Thomas J. Baird, Town Attorney

STATE OF FLORIDA

COUNTY OF PALM BEACH

The foregoing instrument has been acknowledged before me this ____ day of _____ 2025 by Roger Michaud, Mayor of the Town of Lake Park, and who is personally known to me.

(NOTARY SEAL)

Notary Public, State of Florida

WITNESSES:

By: _____
Miguel Jimenez

CHRIS WAYNE & ASSOCIATES, INC.

By: _____

Its: _____
President

Printed Name

Christopher Dellago, RLA, ISA

Printed

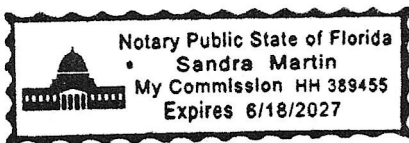
Printed Name

STATE OF FLORIDA

COUNTY OF PALM BEACH

The foregoing instrument has been acknowledged before me this 11th day of September 2025 by Christopher Dellago, RLA, ISA as President of Chris Wayne and Associates, Inc. and who is personally known to me or has produced _____ as identification.

(NOTARY SEAL)



Sandra Martin
Notary Public, State of Florida



Town of Lake Park Town Commission

Agenda Request Form

Meeting Date: November 4, 2026

Originating Department: Public Works

Agenda Title: Resolution 110-11-26 – Amendment #2 (Renewal) – Agreement for the Provision of Janitorial Services for Town Buildings – Image Janitorial Services, Inc. – \$102,603.04

Approved by Town Manager: _____ **Date:** _____

Cost of Item: \$102,603.04 Annually **Funding Source:** Contractual Services – Various Budget Funds

Account Number: 001-597-408-34000
001-571-700-34000
401-579-800-34000 **Finance Signature:** Barbara A. Gould
110-552-520-34000

Advertised: _____

Date: N/A – Renewal **Newspaper:** N/A – Existing Agreement

Attachments: Agenda Request Form

Resolution 110-11-26 and Proposed Second Renewal Amendment

Resolution 75-10-25 and First Renewal Amendment

Resolution 77-11-22 and Initial Executed Agreement

RFP 109-2022 and Image Janitorial Services, Inc. Proposal

Image Janitorial Cost Increase Justification (4% increase)

Please initial one:

_____Yes, I have notified everyone.

_____Not applicable in this case

Summary Explanation/Background:

The Public Works Department identified a need to renew the current agreement with Image Janitorial Services, Inc. to provide janitorial services within the Town's buildings and facilities. The original three (3) year agreement expired on November 2, 2025 and the first one-year renewal agreement is expected

to expire on November 2, 2026, The proposed final one-year renewal, if approved, would begin on November 3, 2026, through November 2, 2027, in the amount of \$102,603.04.

Note: Various documents related to the original competitive process (RFP No. 109-2022 - September 12, 2022) are either attached and/or available for review by contacting the Town Clerk's Office, including but not limited to the original Agreement and subsequent Amendments (Renewals), solicitation notice, RFP #109-2022, scoring matrix, proposal documents, addendums and advertisement, as required.

The proposed Amendment No. 2, if approved, will extend the agreement for one (1) additional year (November 3, 2026 – November 2, 2027), under the exact pricing, terms, and conditions that have previously been approved.

If approved, the Town Commission will accept Image Janitorial Services, Inc.'s, pricing including all terms, conditions and pricing therein. The proposed Agreement would be for a one (1) year term and no renewal options would be available. The Town will not expend more than the amount within the approved budget as it may be adopted/amended each year for these goods and services over the term of this contract.

Funding to support this service is available within the approved FY 2027 Budget – Various Funds.

Note: The current agreement provides for the option to adjust the cost of the agreement based on the Consumer Price Indices (See below). Thus, the vendor has requested a 4% cost increase to reflect inflationary trends and remains cost-effective compared to market alternatives.

3. COST OF SERVICES

The Town acknowledges the fluctuating nature of prices. Therefore, on the annual anniversary date of the Agreement, the parties hereto agree that the unit prices may be adjusted upward based on the Consumer Price Indices. The value of the adjustment will be determined by the Town.

The proposed Renewal Amendment was prepared by the Public Works Director and reviewed by the Town's vendor, Image Janitorial Services, Inc., the Finance Director and the Town Attorney.

The Town has previously worked with Image Janitorial Services, Inc. and they have provided quality service and good customer support.

Note: The Town has begun the competitive selection process to identify a lower total cost to the Town for janitorial services. As a result, this proposed agreement, if approved, may be terminated prior to completion of the one-year term, particularly to achieve lower overall costs for all Town Budget Funds. If this occurs, the Town would be required to provide Image Janitorial Services sixty (60) days written notice if a cancellation of the Agreement is desired.

Recommended Motion:

I move to approve Resolution 110-11-26 and the 2nd Amendment (Second Renewal) to the Agreement with Image Janitorial Services, Inc. in the amount of \$102,603.04; and authorize the Mayor to execute the proposed 2nd Amendment.

RESOLUTION NO. 110-11-26

A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA, AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE THE SECOND RENEWAL AMENDMENT TO THE AGREEMENT WITH IMAGE JANITORIAL SERVICES, INC. FOR THE PROVISION OF JANITORIAL SERVICES TO TOWN FACILITIES; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Town of Lake Park, Florida ("Town") is a municipal corporation of the State of Florida with such powers as have been conferred upon it by the Florida Constitution and Chapter 166, Florida Statutes; and

WHEREAS, the Town previously entered into an Agreement with Image Janitorial Services, Inc. on November 2, 2022, for the provision of janitorial services to various Town buildings and facilities ("Agreement"); and

WHEREAS, the Agreement provided for a three-year initial term with two (2) additional one-year renewal options; and

WHEREAS, on October 8, 2025, the Town Commission approved Resolution No. 75-10-25 and the First Renewal Amendment to the Agreement, extending the Agreement through November 1, 2026; and

WHEREAS, the Town Commission finds that it is in the best interest of the Town to exercise its second and final one-year renewal option, extending the Agreement for an additional term commencing on November 2, 2026, and ending November 1, 2027; and

WHEREAS, Image Janitorial Services, Inc. has proposed, and the Town has agreed to, a revised annual cost in the amount of \$102,603.04, representing a 4% increase consistent with inflationary trends while maintaining competitive market value; and

WHEREAS, the Town Commission desires to formally approve the Second Renewal Amendment to the Agreement to ensure continuity of services and maintain contractual authority.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA, AS FOLLOWS:

Section 1. The foregoing recitals are true and correct and incorporated herein by this reference.

Section 2. The Town Commission hereby approves the Second Renewal Amendment to the Agreement with Image Janitorial Services, Inc., for the provision of janitorial services in the annual amount of \$102,603.04.

Section 3. The Mayor is hereby authorized and directed to execute the Second Renewal Amendment on behalf of the Town.

Section 4. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED this ____ day of _____, 2026.

ATTEST:

Town Clerk

TOWN OF LAKE PARK, FLORIDA

BY: _____

Roger D. Michaud, Mayor

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

Town Attorney

**SECOND RENEWAL AMENDMENT TO THE AGREEMENT
FOR THE PROVISION OF JANITORIAL SERVICES FOR TOWN BUILDINGS**

THIS SECOND RENEWAL AMENDMENT TO THE AGREEMENT FOR THE PROVISION OF JANITORIAL SERVICES FOR TOWN BUILDINGS (“AMENDMENT”) is made and entered into this ____ day of _____, 2026, by and between the Town of Lake Park, Florida, a municipal corporation, located at 535 Park Avenue, Lake Park, FL 33403 (“Town”) and Image Janitorial Services, Inc., located at 1750 N. Florida Mango Rd, Suite 103, West Palm Beach, FL 33409 (“Contractor”).

WITNESSETH THAT

WHEREAS, the Town of Lake Park, Florida (“Town”) is a municipal corporation of the State of Florida with such power and authority as has been conferred upon it by the Florida Constitution and Chapter 166, Florida Statutes; and

WHEREAS, on November 2, 2022, the Town entered into an Agreement with Contractor for the provision of janitorial services to various Town facilities (“Original Agreement”); and

WHEREAS, the Original Agreement provided for a three (3) year term with two (2) optional one-year renewals; and

WHEREAS, the Town exercised its first one-year renewal option through the First Renewal Amendment to the Original Agreement, approved by Resolution No. 75-10-25 on October 8, 2025, which extended the term of the Original Agreement through November 1, 2026; and

WHEREAS, the Town desires to exercise its second and final one-year renewal option under the terms of the Original Agreement, with a cost adjustment proposed by the Contractor and agreed to by the Town; and

WHEREAS, the Contractor has satisfactorily performed its services under the Original Agreement and remains ready, willing, and able to continue providing janitorial services under this Second Renewal Amendment.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties agree as follows:

1. **Recitals.** The above recitals are true and correct and are incorporated herein by reference.
2. **Term Extension.** The Agreement is renewed for one (1) year, commencing November 2, 2026, and terminating November 1, 2027. This is the second and final renewal option available under the Original Agreement.

3. **Compensation.** The annual cost for services during this renewal term shall be \$102,603.04, representing a 4% increase from the prior rate of \$98,656.79, as detailed in Exhibit A (attached and incorporated herein).
4. **Public Records Compliance.** The Contractor shall comply with Florida's Public Records Law as outlined in Chapter 119, Florida Statutes.
5. **No Further Modifications.** All other terms and conditions of the Original Agreement not modified by this Amendment shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date first above written.

TOWN OF LAKE PARK

By: _____

Name: _____

Title: _____

Date: _____

IMAGE JANITORIAL SERVICES, INC.

By: _____

Name: _____

Title: _____

Date: _____

RESOLUTION 75-10-25

A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA, AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE THE FIRST RENEWAL AMENDMENT TO THE AGREEMENT WITH IMAGE JANITORIAL SERVICES, INC. FOR THE PROVISION OF JANITORIAL SERVICES TO TOWN FACILITIES; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Town of Lake Park, Florida (“Town”) is a municipal corporation of the State of Florida with such powers as have been conferred upon it by the Florida Constitution and Chapter 166, Florida Statutes; and

WHEREAS, the Town previously entered into an Agreement with Image Janitorial Services, Inc. on November 2, 2022, for the provision of janitorial services to various Town buildings and facilities (“Agreement”); and

WHEREAS, the Agreement provided for a three-year initial term with two (2) additional one-year renewal options; and

WHEREAS, the Town Commission finds that it is in the best interest of the Town to exercise its first one-year renewal option, extending the Agreement for an additional term commencing on November 2, 2025, and ending November 1, 2026; and.

WHEREAS, the Contractor has proposed, and the Town has agreed to, a revised annual cost in the amount of \$98,656.79, representing a 4% increase consistent with inflationary trends while maintaining competitive market value; and

WHEREAS, the Town Commission desires to formally approve the First Renewal Amendment to the Agreement to ensure continuity of services and maintain contractual authority.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA, AS FOLLOWS:

Section 1. The foregoing recitals are true and correct and incorporated herein by this reference.

Section 2. The Town Commission hereby approves the First Renewal Amendment to the Agreement with Image Janitorial Services, Inc., for the provision of janitorial services in the annual amount of \$98,656.79.

Section 3. The Mayor is hereby authorized and directed to execute the Renewal Amendment on behalf of the Town.

Section 4. This Resolution shall take effect immediately upon adoption.

The foregoing Resolution was offered by Commissioner O'Rourke, who moved its adoption. The motion was seconded by Vice Mayor Hensley and upon being put to a roll call vote, the vote was as follows:

	AYE	NAY
MAYOR ROGER D. MICHAUD	<u>/</u>	<u>—</u>
VICE MAYOR MICHAEL J. HENSLEY	<u>/</u>	<u>—</u>
COMMISSIONER JOHN LINDEN	<u>/</u>	<u>—</u>
COMMISSIONER MICHAEL O'ROURKE	<u>/</u>	<u>—</u>
COMMISSIONER JUDITH E. THOMAS	<u>Absent</u>	<u>—</u>

The Town Commission thereupon declared the foregoing Resolution 75-10-25 duly passed and adopted this 8 day of October, 2025.

TOWN OF LAKE PARK, FLORIDA

BY: Ron Michaud
ROGER D. MICHAUD
MAYOR

ATTEST:

Vivian Mendez
VIVIAN MENDEZ
TOWN CLERK



Approved as to form and legal sufficiency:

BY: Thomas J. Baird
THOMAS J. BAIRD
TOWN ATTORNEY

**FIRST RENEWAL AMENDMENT TO THE AGREEMENT
FOR THE PROVISION OF JANITORIAL SERVICES FOR TOWN BUILDINGS**

THIS FIRST RENEWAL AMENDMENT TO THE AGREEMENT FOR THE PROVISION OF JANITORIAL SERVICES FOR TOWN BUILDINGS ("AMENDMENT") is made and entered into this 8th day of October, 2025, by and between the Town of Lake Park, Florida, a municipal corporation, located at 535 Park Avenue, Lake Park, FL 33403 ("Town") and Image Janitorial Services, Inc., located at 1750 N. Florida Mango Rd, Suite 103, West Palm Beach, FL 33409 ("Contractor").

WITNESSETH THAT

WHEREAS, the Town of Lake Park, Florida ("Town") is a municipal corporation of the State of Florida with such power and authority as has been conferred upon it by the Florida Constitution and Chapter 166, Florida Statutes; and

WHEREAS, on November 2, 2022, the Town entered into an Agreement with Contractor for the provision of janitorial services to various Town facilities ("Original Agreement"); and

WHEREAS, the Original Agreement provided for a three (3) year term with two (2) optional one-year renewals; and

WHEREAS, the Town desires to exercise its first one-year renewal option under the terms of the Original Agreement, with a cost adjustment proposed by the Contractor and agreed to by the Town; and

WHEREAS, the Contractor has satisfactorily performed its services under the Original Agreement and remains ready, willing, and able to continue providing janitorial services under this First Renewal Amendment.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties agree as follows:

1. **Recitals.** The above recitals are true and correct and are incorporated herein by reference.
2. **Term Extension.** The Agreement is hereby renewed for one (1) year, commencing on November 2, 2025, and terminating on November 1, 2026.
3. **Compensation.** The annual cost for services during this renewal term shall be \$98,656.79, representing a 4% increase from the prior rate of \$94,862.30, as detailed in Exhibit A (attached and incorporated herein).
4. **Public Records Compliance.** The Contractor shall comply with Florida's Public Records Law as outlined in Chapter 119, Florida Statutes.

5. **No Further Modifications.** All other terms and conditions of the Original Agreement not modified by this Amendment shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date first above written.

TOWN OF LAKE PARK
By: 
Name: Roger Michaud
Title: Mayor
Date: October 8, 2025

IMAGE JANITORIAL SERVICES, INC.
By: 
Name: Timothy B. Wilson
Title: President
Date: 09-24-2025



Town of Lake Park Town Commission

Agenda Request Form

Meeting Date: November 4, 2026

Originating Department: Community Development
Ordinance #10-2026 - Amendment - Town's Comprehensive Plan -
Capital Improvements Element - Five Year Capital Improvements
Schedule Update (1st Reading)

Agenda Title: _____

Agenda Category (i.e., Consent, New Business, etc.): Ordinance on 1st Reading

Approved by Town Manager: _____ **Date:** _____

Cost of Item: To be billed **Funding Source:** General Fund - Legal

001-514-108-
Account Number: 31100 **Finance Signature:** Barbara Gould

Advertised: To be
advertised 10
days prior to
2nd Reading **Newspaper:** _____

Attachments: Ordinance # 10-2026

Please initial one:
 _____ Yes I have notified everyone
AV Not applicable in this case

Summary Explanation/Background:

The Community Development Department is requesting that the Town Commission amend the Town's Comprehensive Plan to update the Capital Improvement Schedule within the Capital Improvements Element in accordance with state law.

Note: State Statute 163.3177(3)(a)(4) requires that municipalities annually update their Capital Improvements Element of their Comprehensive Plan to reflect their latest adopted Five Year (or greater)

Capital Improvements Schedule.

The Town's Capital Improvement's Plan (CIP) was last adopted on September 16, 2026 as part of the FY 2027 Budget. Thus, the proposed amendment to the Town's Comprehensive Plan, if approved, would meet the requirements outlined within state law.

Note: Unlike other amendments to the Comprehensive Plan, the update of the Capital Improvements Schedule is not required to be reviewed by the State planning agency and will become effective upon 2nd reading.

Additionally, as a budget-related ordinance, per statute, a business impact estimate statement is not required (i.e. exempt).

The proposed Ordinance is being presented for consideration by the Town Commission on 1st reading and is expected to be considered on 2nd and Final Reading during the November 18, 2026 Regular Town Commission Meeting.

The proposed Ordinance was prepared by the Principal Planner and reviewed by the Community Development Director and the Town Attorney.

Recommended Motion:

I move to approve Ordinance 10-2026 on 1st reading to update the Town's Comprehensive Plan - Capital Improvements Element by updating the Town's Five Year Capital Improvements Schedule.

ORDINANCE NO. 10-2026

AN ORDINANCE OF THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA, UPDATING THE CAPITAL IMPROVEMENTS ELEMENT OF ITS COMPREHENSIVE PLAN; PROVIDING FOR AN UPDATED CAPITAL IMPROVEMENTS SCHEDULE; PROVIDING FOR THE UPDATE OF THE TEXT OF THE CAPITAL IMPROVEMENTS SCHEDULE SO AS TO BE CONSISTENT WITH THE NEW CAPITAL IMPROVEMENTS SCHEDULE; PROVIDING FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Florida Legislature originally required all local governments to annually amend their Comprehensive Plans to update the Capital Improvements Element, including the Five Year Schedule of Capital Improvements contained therein; and

WHEREAS, pursuant to House Bill 7207 the Florida Legislature repealed the requirement that local government annually amend their Comprehensive Plans to update Five Year Capital Improvements Schedules; and

WHEREAS, local governments are now only required to review their Capital Improvements Element and adopt any update thereto pursuant to an ordinance which is not subject to review by the state land planning agency; and

WHEREAS, the Town staff has prepared an ordinance which amends the schedule in the Capital Improvements Element of the Town's Comprehensive Plan; and

WHEREAS, the Town Commission of the Town of Lake Park has held the duly required public hearings to adopt this ordinance.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA, AS FOLLOWS:

Section 1: The whereas clauses are incorporated herein as the legislative findings of the Town Commission.

Section 2: "**Exhibit A**" which is attached hereto and incorporated herein contains the text of Policy 1.11 which is contained in the Town's Comprehensive Plan to amend Capital Improvement

Schedule by replacing the 2025/26 with the FY 2026/2027 Capital Improvements Element's Capital Improvement Schedule.

Section 3: Policy 5.56 of the Capital Improvements Element shall be amended as shown in "Exhibit B" to be consistent with the new Capital Improvements Schedule.

Section 4 **Repeal of Laws in Conflict.** All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section 5 **Severability.** Should any section or provision of this ordinance or any portion thereof, any paragraph, sentence or word be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the remainder of this ordinance.

Section 6. **Effective Date.** The ordinance shall become effective upon adoption.

#8344558 v1 26508-00002

EXHIBIT A

FY 2027 to FY 2033 YEAR CAPITAL IMPROVEMENTS PLAN

(Source: Town Budget adopted September 16, 2026 Res. # 91-09-26)



Town of Lake Park
Fiscal Year 2026/2027 Capital Improvement Plan

CIP Fund: 001 - General Fund		Description	Funding Source	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	Total
Expenditures											\$ -
Equipment	Trailer Replacement (2)	General Fund Revenue			\$ 17,000						\$ 17,000
Equipment	Utility Vehicle	General Fund Revenue			\$ 22,000						\$ 22,000
Equipment	Compact Lift (Streetlights) JLG ET350 (make/model)	General Fund Revenue			\$ 45,000						\$ 45,000
Equipment	Forklift (5,000 lb. Capacity)	General Fund Revenue			\$ 65,000						\$ 65,000
Equipment	PW Fuel Dispensing System Replacement	General Fund Revenue			\$ 70,000						\$ 70,000
Equipment	PW Diesel Fuel Tank Replacement	General Fund Revenue			\$ 222,640						\$ 222,640
Equipment	Computer/Laptop Replacements	General Fund Revenue			\$ 106,400	\$ 19,000	\$ 19,000	\$ 19,000	\$ 19,000	\$ 19,000	\$ 201,400
Equipment	Channel 18 Servers - Replacement (critical; end of life)	General Fund Revenue			\$ 13,015						\$ 13,015
Equipment	Commission Chambers Technology Revisions	General Fund Revenue			\$ 20,811						\$ 20,811
Equipment	Roll Mover (Bert Bostrom turf maintenance)	General Fund Revenue				\$ 80,500					\$ 80,500
Building	Pro Shop Pavilion Bathrooms, Doors & Windows	Discretionary Surtax									\$ -
Building	Library South Doors - ADA Compliant	Discretionary Surtax									\$ -
Building	PW Gate Control System Replacement	General Fund Revenue			\$ 38,000		\$ 17,000				\$ 55,000
Building	Townwide Park Bench Replacement	General Fund Revenue			\$ 15,705						\$ 15,705
Building	Town Hall Preservation Improvement Project - Commission Chambers	Discretionary Surtax/Grant Funding			\$ 200,000						\$ 200,000
Vehicles	Town Bus (used)	TBD			\$ 100,000						\$ 100,000
Improvements	Kelsey Park Master Plan Project(s) - Project(s) To Be Determined (Funding to be used as a match for grant award once project identified and approved)	Public Improvement Fund/Grant			\$206,288						\$ 206,288
Improvements	Kelsey Park Master Plan - Fitness Stations	Public Improvement Fund/Grant		\$ 24,000							\$ 24,000
Improvements	Kelsey Park Master Plan - Design - Splash Pad	Public Improvement Fund/Grant		\$ -							\$ -
Improvements	Kelsey Park Master Plan - Construction - Splash Pad	Public Improvement Fund/Grant									\$ -
Improvements	Evergreen House Restoration	Public Improvement Fund/Grant		\$ -							\$ -
Improvements	Kelsey Park Master Plan - Parent's Plaza Seating	General Fund/Grant		\$ -	\$50,000						\$ 50,000
Improvements	Kelsey Park Master Plan - Memorial Garden	General Fund/Grant			\$37,000						\$ 37,000
Improvements	Traffic Control Devices/Traffic Calming	Mobility Fees			\$ 200,000						\$ 200,000
Improvements	Park Avenue Lane Reduction	Grant Funding			\$ 3,500,000						\$ 3,500,000
Improvements	Road Improvements - Various Location	General Fund Revenue		\$ 536,150	\$ 557,799	\$ 580,085	\$ 905,359	\$ 941,875			\$ 3,521,268

Improvements	Sidewalks - Various Locations	General Fund Revenue	\$ 407,166	\$ 500,000	\$ 500,000	\$ 500,000				\$ 1,907,166
Improvements	FPL Lighting - Phase III (underground)	TBD		\$ 750,000						\$ 750,000
Improvements	Linear Parks Between 5th & 9th and Greenbriar & Hawthorne	TBD		\$ 650,000						\$ 650,000
Improvements	Linear Parks Between 5th & 9th and Foresteria & Evergreen	TBD		\$ 575,000						\$ 575,000
Improvements	Security Gate for PBSO Building	Discretionary Surtax/Grant Funding	\$ 38,000							\$ 38,000
Improvements	Monument Sign	General Fund Revenue		\$45,000						\$ 45,000
Improvements	AV Equipment for Schuyler Room	LSTA		\$10,000						\$ 10,000
Improvements	Library Furniture Including Shelving, Tables & Chairs	Grants	\$ 30,000	\$300,000	\$ 300,000	\$ 300,000				\$ 930,000
Improvements	Bibliotheca Double Gate	General Fund Revenue			\$15,000					\$ 15,000
Improvements	Laptop replacement for Kiosk	LSTA								\$ -
Improvements	Flooring replacement	General Fund Revenue			\$16,000					\$ 16,000
Improvements	Lighting replacement	Grant Funding	\$20,000							\$ 20,000
										\$ -
	Included in Proposed FY 2027 Budget									\$ -
										\$ -
Total Expenditures			\$ 1,055,316	\$ 8,316,658	\$ 1,510,585	\$ 1,741,359	\$ 960,875	\$ 19,000	\$ 19,000	\$ 13,622,793
Funding										
	General Fund Revenue		\$ 943,316	\$ 1,626,970	\$ 1,341,585	\$ 1,572,359	\$ 941,875	\$ -	\$ -	\$ 6,426,105
	Discretionary Surtax		\$ 38,000	\$ 100,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 138,000
	Mobility Fees		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Public Improvement Fund		\$ 17,000	\$206,288	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 223,288
	Special Assessment		\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000
	Grant Funding		\$50,000	\$ 305,000	\$ 150,000	\$ 150,000	\$ -	\$ -	\$ -	\$ 655,000
	TBD		\$ 2,000	\$ 2,578,400	\$ 19,000	\$ 19,000	\$ 19,000	\$ 19,000	\$ 19,000	\$ 2,675,400
	CRA		\$ -	\$ 3,500,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,500,000
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Funding			\$ 1,055,316	\$ 8,316,658	\$ 1,510,585	\$ 1,741,359	\$ 960,875	\$ 19,000	\$ 19,000	\$ 13,622,793



Town of Lake Park
Fiscal Year 2026/2027 Capital Improvement Plan

CIP Fund: 402 - Stormwater		Description	Funding Source	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	Total
Expenditure											
Vehicle	VAC Truck (Replace #52)	Stormwater Assessments									\$ -
Vehicle	Mason Dump Truck	Stormwater Assessments		\$ 95,000							\$ 95,000
Vehicle	Dump Truck (Replace #59)	Stormwater Assessments	\$ 175,000								\$ 175,000
Vehicle	Street Sweeper (Replace #16)	Stormwater Assessments		\$ 278,000							\$ 278,000
Equipment	Backhoe Loader (Replace #46)	Stormwater Assessments	\$ 155,000								\$ 155,000
Equipment	MADVAC	Stormwater Assessments									\$ -
Equipment	Quick View Camera	Stormwater Assessments									\$ -
Equipment	Trailer	Stormwater Assessments									\$ -
Equipment	Video Inspection Unit	Stormwater Assessments			\$ 150,000						\$ 150,000
Equipment	Zero turn mower	Stormwater Assessments				\$ 20,000					\$ 20,000
Building	Commercial Steel Building	Stormwater Assessments									\$ -
Improvements	Southern Outfall - Final Phase	Grant Funding/Spec. Assmt.	\$ 4,272,181								\$ 4,272,181
Improvements	Pipe Rehabilitation and Replacement Program	Stormwater Assessments	\$ 434,361	\$ 542,951	\$ 651,542	\$ 781,850	\$ 938,220	\$ 1,172,775			\$ 4,521,698
Improvements	Second Street Green Infrastructure Project	Grant Funding	\$ 297,938								\$ 297,938
Improvements	Ilex Court Green Infrastructure Project	Grant Funding	\$ 99,373								\$ 99,373
	Included in Proposed FY 2027 Budget										\$ -
											\$ -
Total			\$ 5,433,853	\$ 915,951	\$ 801,542	\$ 801,850	\$ 938,220	\$ 1,172,775			\$ 10,064,190
Funding											
	Grant Funding		\$ 4,272,181	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,272,181
	Stormwater Assessments		\$ 1,161,672	\$ 915,951	\$ 801,542	\$ 801,850	\$ 938,220	\$ 1,172,775			\$ 5,792,009
Total			\$ 5,433,853	\$ 915,951	\$ 801,542	\$ 801,850	\$ 938,220	\$ 1,172,775	\$ -		\$ 10,064,190



Town of Lake Park
Fiscal Year 2026/2027 Capital Improvement Plan

CIP Fund: 404 - Sanitation		Description	Funding Sources	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	Total
Expenditure											
Vehicle	Side Loader Truck (Replace #51 - When Purchased)	Loan - Financed		\$ 101,721	\$ 101,721	\$ 101,721	\$ 50,860				\$ 356,023
Vehicle	Front End Loader Truck (Replace #44 - When Purchased)	Loan - Financed		\$ 107,377	\$ 107,377	\$ 107,377	\$ 107,377				\$ 429,508
Vehicle	Grapple Truck (Replace #66 - When Purchased)	Loan - Financed		\$ 65,313	\$ 65,313	\$ 65,313	\$ 65,313				\$ 261,252
Vehicle	Rear Loader Truck (Replace #42 - When Purchased)	Loan - Financed			\$ 308,700						\$ 308,700
Vehicle	Front End Loader Truck (Replace #56 - When Purchased)	Sanitation Assessments & Investment Income Proceeds		\$ 110,485	\$ 110,485	\$ 110,485	\$ 110,485				\$ 441,940
Vehicle	Side Loader Truck (Replace #58 - When Purchased)	Sanitation Assessments & Investment Income Proceeds			\$ 112,077	\$ 112,077	\$ 112,077	\$ 112,077			\$ 448,308
Vehicle	Grapple Truck (Replace #67 - When Purchased)	Sanitation Assessments & Investment Income Proceeds		\$ 83,333	\$ 83,334						\$ 166,667
Vehicle	Side Loader Truck (Replace #72 - Expected FY 2032 - Estimated \$472,660)	Sanitation Assessments & Investment Income Proceeds				\$ 157,553	\$ 157,553	\$ 157,554			\$ 472,660
Vehicle	Side Loader Truck (Replace # - Expected FY 2032 - Estimated \$481,339)	Sanitation Assessments & Investment Income Proceeds				\$ 160,446	\$ 160,446	\$ 160,447			\$ 481,339
Vehicle	Front End Loader (Replace # - Expected FY 2032 - Estimated \$550,000)	Sanitation Assessments & Investment Income Proceeds				\$ 183,333	\$ 183,333	\$ 183,334			\$ 550,000
Vehicle	Grapple Truck (Replacement of #68)	Sanitation Assessments & Investment Income Proceeds						\$ 300,000			\$ 300,000
Included in Proposed FY 2027 Budget											
Total				\$ 468,229	\$ 889,007	\$ 998,305	\$ 947,444	\$ 913,412	\$ -	\$ -	\$ 4,216,398
Funding											
	Sanitation Assessments			\$ -	\$ -	\$ 501,332	\$ 501,332	\$ 801,335			\$ 1,803,999
	Loan - Financed			\$ 384,896	\$ 805,673	\$ 496,973	\$ 446,112	\$ 112,077			\$ 2,245,731
	Investment Income Proceeds			\$ 83,333	\$ 83,334	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 166,667
Total				\$ 468,229	\$ 889,007	\$ 998,305	\$ 947,444	\$ 913,412	\$ -	\$ -	\$ 4,216,398



Town of Lake Park
Fiscal Year 2026/2027 Capital Improvement Plan

CIP Fund: 110 - CRA		Description	Funding Source	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	Total
Expenditures											\$ -
Improvements	Design & Construction - 10th Street Oval-A-Bout (PBC to provide 25% of Total Project Cost - \$500,000) (Cost TBD Based Upon Public Works)	Mobility/PBC Funding Grant/CRA		\$ 1,500,000	\$ 700,000						\$ 2,200,000
Improvements	Design & Construction - 10th Street North Streetscape (Cost TBD Based Upon Public Works)	CRA/Grants/Mobility Fees						\$ 1,500,000			\$ 1,500,000
Improvements	Design & Construction - 10th Street South Streetscape (Cost TBD Based Upon Public Works)	CRA/Mobility Fees		\$ 250,000	\$ 250,000						\$ 500,000
Improvements	Design & Construction - Park Avenue Extension Streetscape (Cost TBD Based Upon Public Works)	PBC Impact Fees & CRA				\$ 500,000					\$ 500,000
Improvements	Road Improvements - Various Location - CRA District	CRA		\$ 500,000							\$ 500,000
Improvements	Sidewalks - Various Locations - CRA District	CRA		\$ 200,000							\$ 200,000
Improvements	Construction - Butterfly Garden (Foresteria Drive Swale Behind Parking Area Downtown)	CRA		\$ 15,000							\$ 15,000
Improvements	Bert Bostrom Master Plan Improvements	CRA		\$ 650,000	\$ 500,000						\$ 1,150,000
Improvements	Bert Bostrom Master Plan Improvements - Police Athletic League (PAL) Program	CRA		\$ 75,000							\$ 75,000
Building	Bert Bostrom Master Plan (Comm. Center)	TBD				\$15,000,000					\$ 15,000,000
Building	Clock Tower Public Sound System	CRA		\$ 15,000							\$ 15,000
Building	Design & Construction - LED CRA Information Signs	CRA		\$ 400,000							\$ 400,000
Improvements	Septic to Sewer Conversion Project (Generally West of Old Dixie Highway - South of Water Tower Road to Silver Beach Road)	Grant Funding/Spec. Assmt./PBC			\$ 3,014,248	\$ 3,000,000					\$ 6,014,248
Improvements	Park Avenue Alleyways (Cost TBD Based Upon Public Works)	Bond Funding			\$ 850,000						\$ 850,000
Building	Acquisition of New CRA Building	Bond Funding		\$ 500,000	\$ 850,000						\$ 1,350,000
Total Expenditures				\$ 4,105,000	\$ 6,164,248	\$ 18,500,000	\$ -	\$ 1,500,000	\$ -	\$ -	\$ 30,269,248
Included in Proposed FY 2027 Budget											
Funding											
		Mobility Fees		\$ 100,000	\$ 100,000	\$ -	\$ -		\$ -		\$ 200,000
		PBC Funding		\$ 500,000	\$ 400,000	\$ 400,000	\$ -		\$ -		\$ 1,300,000
		CRA		\$ 3,505,000	\$ 1,350,000	\$ 100,000	\$ -	\$ 1,500,000	\$ -		\$ 6,455,000
		TBD			\$ 3,314,248	\$18,000,000	\$ -		\$ -		\$ 21,314,248
		Grant Funding			\$ 1,000,000		\$ -		\$ -		\$ 1,000,000
Total Funding				\$ 4,105,000	\$ 6,164,248	\$ 18,500,000	\$ -	\$ 1,500,000	\$ -	\$ -	\$ 30,269,248



Town of Lake Park
Fiscal Year 2026/2027 Capital Improvement Plan

CIP Fund: 401 - Marina	Description	Funding Source	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	Total
Expenditures										\$ -
	Piling Replacement	Marina	\$ 60,000	\$ 60,000						\$ 120,000
	New Dumpster Enclosure	Marina		\$ 5,500						\$ 5,500
	Resurfacing boat ramp	Marina	\$ 40,000							\$ 40,000
	Landscape Upgrades	Marina		\$ 15,000						\$ 15,000
	Dock Boxes	Marina	\$ 25,000	\$ 25,000						\$ 50,000
	Wifi Upgrades	Marina	\$ 10,000							\$ 10,000
										\$ -
Total Expenditures			\$ 135,000	\$ 105,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 240,500
Funding										
	Included in Proposed FY 2027 Budget									
		Marina Fees	\$ 135,000	\$ 105,500	\$ -	\$ -		\$ -		\$ 240,500
		Grants	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -		\$ -
Total Funding			\$ 135,000	\$ 105,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 240,500

EXHIBIT B**Policy 5.6:**

The Town shall incorporate capital improvements affecting Town levels of service by referencing the Capital Improvements Schedules of Palm Beach County, state agencies, regional water supply authorities and other units of government providing services but not having regulatory authority over the use of land into its 5-Year Schedule of Capital Improvements. The Town Capital Improvement Element Schedule shall be maintained and updated annually and shall demonstrate that level of service standards will be maintained during the ~~next five year 2025/26 through 2029/30~~ (FY 2027 through FY 2033) planning period.

#8344558 v1 26508-00002



Town of Lake Park

Business Impact Estimate Form

*This Business Impact Estimate Form is provided in accordance with **Section 166.041(4), Florida Statutes** and must be **included in the agenda item backup for each proposed ordinance on first reading. A Business Impact Estimate Form must be prepared and posted on the Town's website** for each ordinance by the date that the notice of the proposed ordinance is published, regardless of whether the ordinance is exempted under Section A below. This Business Impact Estimate Form may be revised following its initial posting.*

Title of Proposed Ordinance

AN ORDINANCE OF THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA, UPDATING THE CAPITAL IMPROVEMENTS ELEMENT OF ITS COMPREHENSIVE PLAN; PROVIDING FOR AN UPDATED CAPITAL IMPROVEMENTS SCHEDULE; PROVIDING FOR THE UPDATE OF THE TEXT OF THE CAPITAL IMPROVEMENTS SCHEDULE SO AS TO BE CONSISTENT WITH THE NEW CAPITAL IMPROVEMENTS SCHEDULE; PROVIDING FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

Section A

Based on a review of the proposed ordinance (choose one):

- ☒ The Town has determined that the statutory exemption(s) identified below apply to the proposed ordinance and no Business Impact Estimate is required.
- ☐ The Town has determined that the statutory exemption(s) identified below apply to the proposed ordinance; however, the Town has prepared the Business Impact Estimate as a courtesy and to avoid any procedural issues that could impact the enactment of the proposed ordinance.
- ☐ The Town has prepared a Business Impact Estimate pursuant to section 166.041(4), Florida Statutes.

Exemptions

If one or more boxes are checked below, this means that the Town has determined that a Business Impact Estimate is not required by state law for the proposed ordinance:

- ☐ ☒ The proposed ordinance is required for compliance with Federal or State law or regulation;
- ☐ The proposed ordinance relates to the issuance or refinancing of debt;
- ☐ The proposed ordinance relates to the adoption of budgets or budget amendments, including revenue sources necessary to fund the budget;
- ☐ The proposed ordinance is required to implement a contract or an agreement, including, but not limited to, any Federal, State, local, or private grant or other financial assistance accepted by the municipal government;
- ☐ The proposed ordinance is an emergency ordinance;
- ☐ The ordinance relates to procurement; or
- ☐ The proposed ordinance is enacted to implement one of the following:
 - a. Development orders and development permits, as those terms are defined in s. 163.3164, F.S., and development agreements as authorized by the Florida Local Government Development Agreement Act (ss. 163.3220-163.3243, FS);
 - b. Comprehensive plan amendments and land development regulation amendments initiated by an application by a private party other than the municipality.
 - c. Sections 190.005 and 190.046, Florida Statutes, regarding community development districts;
 - d. Section 553.73, Florida Statutes, relating to the Florida Building Code; Section 633.202, Florida Statutes, relating to the Florida Fire Prevention Code.

*If an exemption in Section A is applicable, then only Section A needs to be completed.
If there is no exemption in Section A, Section B must be completed.*

Section B

This section with the business impact estimate must be completed if the proposed ordinance does not meet any of the exemptions in Section A.

1. A summary of the proposed ordinance which must include a statement of the public purpose (e.g., public health, safety, morals and welfare).

2. An estimate of the direct economic impact of the proposed ordinance on private, for-profit businesses in the Town, if any:

- a) An estimate of direct compliance costs that businesses may reasonably incur.

- b) Any new charge or fee on businesses subject to the proposed ordinance, or for which businesses will be financially responsible; and

3. An estimate of the Town's regulatory costs, including an estimate of revenues from any new charges or fees to cover such costs.

4. Good faith estimate of the number of businesses likely to be impacted by the proposed ordinance:

5. Additional information/methodology for preparation, if any:

Prepared by:

____ Anders Viane, Town Planner _____ 10/26/2026 _____

Print name and title

Date

AV

Signature

Copy Uploaded to the Web on _____ with packet _____ Initials AV _____

1/30/24



Town of Lake Park Town Commission

Agenda Request Form

Meeting Date: November 4, 2026

Originating Department: Community Development Department

Agenda Title: Ordinance 09-2026 – Amendment - Town of Lake Park Code of Ordinances – Chapter 67 – Article II - Platting, Conceptual Plan and Development Plan - Section 67-37. - Development Plan Review; General Procedures – 2nd Reading

Agenda Category (i.e., Consent, New Business, etc.): **Ordinance on 2nd Reading**

Approved by Town Manager: _____ **Date:** _____

Cost of Item: Legal Review/Legal Ad **Funding Source:** Legal/Advertising

Account Number: #108/#500-34920 **Finance Signature:** Barbara Gould

Advertised: September 25, 2026 **Date:** _____ **Newspaper:** Palm Beach Post

Attachments: Ordinance; Staff Report; Legal Ad; BIE; SB 1080; FSS 166.033

Please initial one:

AV Yes I have notified everyone
Not applicable in this case

Summary Explanation/Background:

The Community Development Department is requesting the Town Commission to consider a proposed Ordinance to amend the Town's Land Development Regulations (LDR's) to ensure that the Town is in compliance with state law. Specifically, Senate Bill 1080 (2025) – Florida Statute 166.033, which was signed by the Governor and is now state law, requires the Town to ensure the following (not an inclusive list):

- Town staff must complete a sufficiency review of an application for development permits and orders and provide comments within 5 business days of receipt of application (to determine

completeness)

- If an application for development permits and orders is determined to be incomplete, the Town maintains 30 days to request additional information from the applicant regarding the proposed project. The applicant is then required to provide the requested information within 30 days of the Town's request
- Once the application for development permits and orders has been deemed complete, Town staff will then be required to review the proposed project to ensure that it is compliant with all applicable codes. During this process, the Town may request additional information from the applicant that will be required to be submitted to the Town within 30 days. If the information is not received and/or the Town and the applicant do not agree to an extension of time, the proposed application shall be deemed withdrawn
- Applications (that have been deemed complete and have been reviewed to ensure compliance with all applicable codes) that require action by the Town Commission and/or Town Boards/Committees (i.e., quasi-judicial or public hearing) must be either Approved, Approved with Conditions or Denied within 180 days from the date the application is deemed complete
- Applications (that have been deemed complete and have been reviewed to ensure compliance with all applicable codes) that do not require action by the Town Commission and/or Town Boards/Committees (Administrative determination only) must be either Approved, Approved with Conditions or Denied within 120 days from the date the application is deemed complete
- The review timeframes shall restart when a substantive change (15% or more increase in proposed density, intensity or square footage) to the application is requested by the applicant.
- Provides various refund options if the prescribed development review timeframes are not met the Town. If the applicant does not meet the timeframes outlined, a refund is not required by the Town

Note: The proposed new state law and subsequent proposed LDR amendments are expected to condense the development and permit approval process; however, the Town Commission, Town Boards/Committees and staff may expect to issue/provide a higher number of Approvals with Conditions or Denial of applications (if applicants fail to comply with the required timeframes) as a result of these new state approved requirements for local governments.

The proposed Ordinance (and amendments) was prepared by the Principal Planner and reviewed by the Community Development Director and the Town Attorney.

The proposed Ordinance was considered by the Town's Planning and Zoning Board during their meeting on October 5, 2026 and was approved unanimously without changes.

The proposed Ordinance was approved on 1st reading on October 7, 2026 and is being presented to the Town Commission for consideration on 2nd and Final Reading.

Note: The proposed Ordinance has been properly advertised in accordance with state law (copy of legal ad is enclosed).

Recommended Motion:

I move to approve Ordinance 09-2026 on 2nd and final reading and amend the Town of Lake Park Code of Ordinances – Chapter 67 – Article II - Platting, Conceptual Plan and Development Plan - Section 67-37. - Development Plan Review; General Procedures.

ORDINANCE 09-2026

AN ORDINANCE OF THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA, AMENDING CHAPTER 67, ARTICLE II OF THE CODE OF ORDINANCES OF THE TOWN OF LAKE PARK, FLORIDA REGARDING DEVELOPMENT REVIEW PROCEDURES AND TIMELINES; PROVIDING FOR CODIFICATION; PROVIDING FOR SEVERABILITY; PROVIDING FOR THE REPEAL OF LAWS IN CONFLICT; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Town of Lake Park, Florida (“Town”) is a duly constituted municipality having such power and authority conferred upon it by the Florida Constitution and Chapter 166, Florida Statutes; and

WHEREAS, the Town’s Community Development Department (the Department) has reviewed Senate Bill 1080, codified at Fla. Stat. 166.033 and recommends the enactment of this ordinance to update of the Department’s procedures and timelines for the processing of development applications; and

WHEREAS, the Town’s Planning and Zoning Board has conducted a public hearing and reviewed the proposed amendments to the Code of Ordinances of the Town, and has provided its recommendation to the Town Commission; and

WHEREAS, the Town Commission, after its review of the recommendations from the Department and the Planning and Zoning Board, and after due notice and public hearings amends Section 67-37 of Article II of Chapter 67 entitled “Land Development Code”.

NOW THEREFORE, BE IT RESOLVED BY THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA:

Section 1. The whereas clauses are hereby incorporated as the legislative findings of the Town Commission.

Section 2. Chapter 67 of the Lake Park Code of Ordinances, entitled “Land Development Code” is hereby amended to read follows:

Chapter 67 LAND DEVELOPMENT CODE¹

Sec. 67-37. Development plan review; general procedures.

- (a) Applicants seeking review of The developer shall submit a development plan shall submit all materials necessary to process the application at the expense of the applicant as required by this article to the community development department. The development plan review procedure applies to redevelopment of existing projects as defined by section 51-4.
- (b) Within ~~ten~~ five working days of receipt of a development plan, the community development department shall:
 - (1) ~~Determine that the plan is complete and proceed with the procedures below~~
Acknowledge receipt of the application; or and
 - (2) Within 30 days of receiving the application, the community development department shall provide written confirmation that all required information has been submitted (complete submittal), or specify the deficiencies in the information submitted, or additional information that is required to make the application a complete submittal. Determine that the information is incomplete and inform the developer in writing of the deficiencies. If there are deficiencies, tThe applicant developer may submit an amended plan within 30 working days without payment of a reapplication fee, but, if more than 30 days have elapsed, the developer must thereafter reinitiate the review process and shall pay an additional fee. Refer to (d) below for procedures regarding requests for additional information.
 - (3) For applications that do not require final zoning action through a quasi-judicial hearing or, in the case of a zoning code text amendment, or an amendment to the comprehensive plan, a public hearing, the community development department shall approve, approve with conditions, or deny the application within 120 days after it has deemed the application to be complete.
 - (4) For applications that require final zoning action through a quasi-judicial hearing, the Town Commission shall approve, approve with conditions, or deny the application within 180 days after the community development department has deemed the application complete.
 - (5) The review timeframes above shall restart whenever an applicant submits any substantive change to the application of 15 percent or more in the proposed density, intensity, or square footage of a parcel or parcels of the development plan submitted.

- (6) Once the application has been deemed complete, if the applicant does not provide a resubmittal for 30 days or the applicant and the Town do not agree to an extension of time, the application shall be deemed withdrawn.
- (c) When reviewing an application for a development plan that has been certified by a professional listed in s. 403.0877, F.S. the Town shall not request additional information from the applicant more than three times, unless the applicant waives this limitation in writing. The town commission shall review the plan and the comments of the community development department and determine whether the proposal complies with the requirements of these regulations. Within ten working days of the meeting, the town commission shall issue a development order complying with section 67-40 or refuse to issue a development order based on it being impossible for the proposed development, even with reasonable modifications, to meet the requirements of these regulations.
- (d) Procedures for requesting additional information:
- (1) Where the community development department has requested additional information and the applicant shall submit the additional information requested within 30 days after receiving the request. The community development department shall review the additional information submitted for completeness and within 30 days of its receipt of the additional information, issue a written communication confirming that all additional information satisfies the community development department's request for additional information or specify with particularity any areas that are deficient and/ or such additional information that is necessary to make the application complete.
- (2) Whenever the community development department makes a second request for additional information and the applicant submits the required additional information within 30 days after receiving the request, the Town shall review the additional information submitted for completeness and issue a written communication confirming that the additional information satisfies the community development department's request, or specify with particularity any areas that are deficient, and/or additional information that is necessary to make the application complete within 10 days after receiving the additional information.
- (3) Should the community development department determine that an application remains incomplete, and it submits a third request for additional information, the community development department shall provide a written communication to the applicant offering a meeting to discuss the basis of its determination that the application remains incomplete. If the Town makes a third request for additional information and the applicant submits the required additional information within 30 days after receiving the third request, the community development department shall process the application within 10 days of its receipt of the additional information whether it determines the application to be complete, or not, unless the applicant agrees in writing to waive the Town's limitation. If the applicant waives this limitation, the community development department shall have up to an additional 30 days to review the additional information.

(4) If the applicant believes the request for additional information is not authorized by ordinance, rule, statute, or other legal authority, the Town, at the applicant's request, shall proceed to process the application for approval or denial.

~~The time schedule expressed in this section may be modified as agreed to between the applicant and the town manager.~~

(e) The Town shall issue a refund of the application fee to an applicant equal to:

(1) Ten percent of the application fee where the community development department does not issue a written notification of completeness or deficiency, or identify with specificity the additional information requested which must be submitted within 30 days after receiving the application.

(2) Ten percent of the application fee where the community development department does not issue a written notification of completeness or deficiency, or identify with specificity the additional information requested which must be submitted within 30 days after receiving the additional information pursuant to a second request.

(3) Twenty percent of the application fee where the community development department does not issue written notification of completeness or deficiency, or identify with specificity the additional information requested which must be submitted, within 30 days after receiving the additional information pursuant to a third request.

(4) Fifty percent of the application fee if the Town fails to approve, approve with conditions, or denies the application within 30 days after conclusion of either the 120-day or 180-day timeframe specified in subsection (b) (3) and (4).

(5) One hundred percent of the application fee if the Town fails to approve, approve with conditions, or denies an application 31 days or more after conclusion of the 120-day or 180-day timeframe specified in subsection (b) (3) and (4).

(6) The timeframes expressed under (b) (3) and (4) may be modified provided the applicant agrees to do so, or in the event of force majeure or, other extraordinary circumstance, as determined by the community development department. The Town is not obligated to issue a refund where the applicant has requested an extension, the delay is caused by the applicant, or the delay is attributable to a force majeure, or other extraordinary circumstance, as determined by the community development department.

(Ord. No. 7-1993, § III, 2-3-1993; Code 1978, § 33-131)

Section 3. Codification. The provisions of this ordinance shall become and be made a part of the Code of Ordinances of the Town of Lake Park. The sections of the ordinance may be re-numbered or re-lettered to accomplish such.

Section 4. Repeal of Laws in Conflict. All ordinances or parts of ordinances in conflict

herewith are hereby repealed to the extent of such conflict.

Section 5. Severability. If any section, paragraph, sentence, clause, phrase or word of this ordinance is for any reason held by a court to be unconstitutional, inoperative or void, such holding shall not affect the remainder of this ordinance.

Section 6. Effective Date. This ordinance shall take effect immediately upon execution.

#8283577 v1 26504-00001



**TOWN LAKE OF PARK
TOWN COMMISSION
STAFF REPORT
MEETING DATE: November 4, 2026**

Item: Development Processing Ordinance Updates

SUMMARY OF ITEM:

Updates to the Town's development procedures are required to comply with changes to state law (SB 1080 and FSS 166.033). The proposed amendments will implement these changes, specific to FSS 166.033, which generally modify review timelines and timelines for approval of quasi-judicial applications by the Town Commission and approval of non-quasi-judicial projects.

The proposed Ordinance was considered by the Town's Planning and Zoning Board during their meeting on October 5, 2026 and was approved unanimously without changes.

The proposed Ordinance was considered on 1st reading by the Town Commission on October 7, 2026 and was approved unanimously without changes.

Background:

The Community Development Department is requesting that the Town Commission consider Ordinance 09-2026 that would amend the Town's development procedures to be in compliance with state Law. In accordance with state law, the proposed amendments, upon approval, would modify review timelines and procedures for quasi-judicial and non-quasi-judicial development applications.

Proposed Amendments, in part:

- Town staff must complete a sufficiency review of an application for development permits and orders and provide comments within 5 business days of receipt of application (to determine completeness)
- If an application for development permits and orders is determined to be incomplete, the Town maintains 30 days to request additional information from the applicant regarding the proposed project. The applicant is then required to provide the requested information within 30 days of the Town's request
- Once the application for development permits and orders has been deemed complete, Town staff will then be required to review the proposed project to ensure that it is compliant with all applicable codes. During this process, the Town may request additional information from the applicant that will be required to be submitted to the Town within 30 days. If the information is not received and/or the Town and the applicant do not agree to an extension of time, the proposed application shall be deemed withdrawn
- Applications (that have been deemed complete and have been reviewed to ensure compliance with all applicable codes) that require action by the Town Commission and/or Town Boards/Committees (i.e., quasi-judicial or public hearing) must be either Approved, Approved with Conditions or Denied within 180 days from the date the application is deemed complete
- Applications (that have been deemed complete and have been reviewed to ensure compliance with all applicable codes) that do not require action by the Town Commission and/or Town Boards/Committees (Administrative determination only) must be either Approved, Approved with Conditions or Denied within 120 days from the date the application is deemed complete
- The review timeframes shall restart when a substantive change (15% or more increase in proposed density, intensity or square footage) to the application is requested
- Provides various refund options if the prescribed development review timeframes are not met the Town. If the applicant does not meet the timeframes outlined, no refund is required by the Town

The proposed amendments are anticipated to condense the development approval process and may result in more requests for approval with conditions or denial if applicants fail to comply with the comments provided by Town reviewers within the allotted development timeframes.

PART II: STAFF RECOMMENDATION

Staff recommends the Town Commission move to "APPROVE" Ordinance 09-2026 on second reading.

PUBLIC NOTICE

TOWN OF LAKE PARK

NOTICE OF PUBLIC HEARINGS

BE ADVISED THE PLANNING & ZONING BOARD OF THE TOWN OF LAKE PARK, FLORIDA WILL CONDUCT A PUBLIC MEETING AT 535 PARK AVENUE TO CONSIDER THE AGENDA ITEM LISTED BELOW ON MONDAY, OCTOBER 5, 2026 AT 6:30 PM, OR AS SOON THEREAFTER AS CAN BE HEARD. A QUORUM OF THE PLANNING & ZONING BOARD OF THE TOWN OF LAKE PARK, FLORIDA WILL CONVENE AND PUBLIC PARTICIPATION WILL OCCUR IN-PERSON AT TOWN HALL.

THE TOWN COMMISSION WILL ALSO CONDUCT A PUBLIC HEARING AT 535 PARK AVENUE, LAKE PARK, TO CONSIDER THE AGENDA ITEM LISTED BELOW ON 1ST READING WEDNESDAY, OCTOBER 7, 2026 AT 6:30PM AND 2ND READING WEDNESDAY, NOVEMBER 4, 2026 AT 6:30PM, OR AS SOON THEREAFTER AS CAN BE HEARD. (TENTATIVE DATES, PLEASE MONITOR WWW.LAKEPARKFLORIDA.GOV FOR ANY AGENDA CHANGES). A QUORUM OF THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA WILL CONVENE AND PUBLIC PARTICIPATION WILL OCCUR IN-PERSON AT TOWN HALL.

Agenda Item: ORDINANCE 09-2026

AN ORDINANCE OF THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA, AMENDING CHAPTER 67, ARTICLE II OF THE CODE OF ORDINANCES OF THE TOWN OF LAKE PARK, FLORIDA REGARDING DEVELOPMENT REVIEW PROCEDURES AND TIMELINES; PROVIDING FOR CODIFICATION; PROVIDING FOR SEVERABILITY; PROVIDING FOR THE REPEAL OF LAWS IN CONFLICT; AND PROVIDING FOR AN EFFECTIVE DATE.

Records related to this item may be inspected by contacting the Community Development Department at 561-881-3320, or by emailing Anders Viane at aviane@lakeparkflorida.gov. If a person decides to appeal any decision made by the Planning and Zoning Board or Town Commission with respect to any hearing, they will need a record of the proceedings and for such purpose may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. For additional information, please contact Vivian Mendez, Town Clerk at 561-881-3311.

Town Clerk: Vivian Mendez

PUB: The Palm Beach Post – Friday, September 25, 2026



Town of Lake Park

Business Impact Estimate Form

*This Business Impact Estimate Form is provided in accordance with **Section 166.041(4), Florida Statutes** and must be **included in the agenda item backup for each proposed ordinance on first reading. A Business Impact Estimate Form must be prepared and posted on the Town's website** for each ordinance by the date that the notice of the proposed ordinance is published, regardless of whether the ordinance is exempted under Section A below. This Business Impact Estimate Form may be revised following its initial posting.*

Title of Proposed Ordinance

AN ORDINANCE OF THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA, AMENDING CHAPTER 67, ARTICLE II OF THE CODE OF ORDINANCES OF THE TOWN OF LAKE PARK, FLORIDA REGARDING DEVELOPMENT REVIEW PROCEDURES AND TIMELINES; PROVIDING FOR CODIFICATION; PROVIDING FOR SEVERABILITY; PROVIDING FOR THE REPEAL OF LAWS IN CONFLICT; AND PROVIDING FOR AN EFFECTIVE DATE.

Section A

Based on a review of the proposed ordinance (choose one):

- ☒ The Town has determined that the statutory exemption(s) identified below apply to the proposed ordinance and no Business Impact Estimate is required.
- ☐ The Town has determined that the statutory exemption(s) identified below apply to the proposed ordinance; however, the Town has prepared the Business Impact Estimate as a courtesy and to avoid any procedural issues that could impact the enactment of the proposed ordinance.
- ☐ The Town has prepared a Business Impact Estimate pursuant to section 166.041(4), Florida Statutes.

Exemptions

If one or more boxes are checked below, this means that the Town has determined that a Business Impact Estimate is not required by state law for the proposed ordinance:

- ☐ ☒ The proposed ordinance is required for compliance with Federal or State law or regulation;
- ☐ The proposed ordinance relates to the issuance or refinancing of debt;
- ☐ The proposed ordinance relates to the adoption of budgets or budget amendments, including revenue sources necessary to fund the budget;
- ☐ The proposed ordinance is required to implement a contract or an agreement, including, but not limited to, any Federal, State, local, or private grant or other financial assistance accepted by the municipal government;
- ☐ The proposed ordinance is an emergency ordinance;
- ☐ The ordinance relates to procurement; or
- ☐ The proposed ordinance is enacted to implement one of the following:
 - a. Development orders and development permits, as those terms are defined in s. 163.3164, F.S., and development agreements as authorized by the Florida Local Government Development Agreement Act (ss. 163.3220-163.3243, FS);
 - b. Comprehensive plan amendments and land development regulation amendments initiated by an application by a private party other than the municipality.
 - c. Sections 190.005 and 190.046, Florida Statutes, regarding community development districts;
 - d. Section 553.73, Florida Statutes, relating to the Florida Building Code; Section 633.202, Florida Statutes, relating to the Florida Fire Prevention Code.

*If an exemption in Section A is applicable, then only Section A needs to be completed.
If there is no exemption in Section A, Section B must be completed.*

Section B

This section with the business impact estimate must be completed if the proposed ordinance does not meet any of the exemptions in Section A.

1. A summary of the proposed ordinance which must include a statement of the public purpose (e.g., public health, safety, morals and welfare).

2. An estimate of the direct economic impact of the proposed ordinance on private, for-profit businesses in the Town, if any:

- a) An estimate of direct compliance costs that businesses may reasonably incur.

- b) Any new charge or fee on businesses subject to the proposed ordinance, or for which businesses will be financially responsible; and

3. An estimate of the Town's regulatory costs, including an estimate of revenues from any new charges or fees to cover such costs.

4. Good faith estimate of the number of businesses likely to be impacted by the proposed ordinance:

5. Additional information/methodology for preparation, if any:

Prepared by:

____ Anders Viane, Town Planner _____ 8/21/2026 _____

Print name and title

Date

AV

Signature

Copy Uploaded to the Web on _____ with packet _____ Initials AV _____

1/30/24

The Florida Senate

2026 Florida Statutes

<u>Title XII</u> MUNICIPALITIES	<u>Chapter 166</u> MUNICIPALITIES <u>Entire Chapter</u>	SECTION 033 Development permits and orders; development preapplication consulting services program required.
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166.033 Development permits and orders; development preapplication consulting services program required.—

(1)(a) By January 1, 2027, each municipality with a population of 10,000 or greater shall create and implement a program for the purpose of making available development preapplication consultation services at an applicant's request. This subsection may not be construed to affect or require the modification of a municipal program that makes available the same or substantially similar development preapplication consulting services to an applicant for a development permit or development order, including a program that requires mandatory preapplication meetings for specified types of developments, if such municipal program exists on or before July 1, 2026.

1. The preapplication consultation services authorized in this subsection are limited to those applications for permits as defined in s. [163.3169](#).

2. The municipality may use a qualified contractor or a qualified contractor firm as defined in s. [163.3169](#) to fulfill the preapplication consultation services required in this subsection.

(b) A development preapplication consultation services program must, at minimum, provide all of the following:

1. The minimum information that must be submitted in an application for a permit as defined in s. [163.3169](#).

2. The review and precertification of completeness of the application and all related documents, including site engineering plans or site plans or their functional equivalent, or plats, and their compliance with all relevant existing land development regulations.

(c) If an applicant chooses to use the development preapplication consultation services program, the municipality, upon receipt of the proposed development application, shall confirm receipt, verify completeness, and issue a written notification to the applicant indicating that all required information has been submitted, or specify in writing with particularity any deficiencies within 5 business days. If the application is deficient, the applicant has 30 days to address the deficiencies by submitting the required information. If the municipality fails to issue the written notification within 5 business days, the application is deemed complete by operation of law without conditions, and the municipality must process the application as required in paragraph (d).

(d)1. Upon receipt of the applicant's completed application, the municipality must process the application for final action and must approve, approve with conditions, or deny the application within 45 days after submission of a complete application, except the municipality may not review again those plans specified in subparagraph (b)2.

2. If the municipality fails to take final action to approve, approve with conditions, or deny the application within the 45 days, the applicant shall notify the municipality in writing. If the municipality fails to respond within 10 days,

the application is deemed approved by operation of law without conditions, and the applicant is entitled to proceed with the proposed activity or development as though the municipality had granted unconditional approval. Approval pursuant to this subparagraph may not be construed to relieve the applicant of the obligation to comply with all other applicable federal, state, and local laws, regulations, and ordinances.

(2) If an applicant for a development permit or development order is not eligible, does not request, or elects not to use the municipality's development preapplication consulting services program pursuant to subsection (1), all of the following requirements shall apply:

(a) A municipality shall specify in writing the minimum information that must be submitted for an application for a zoning approval, rezoning approval, subdivision approval, certification, special exception, or variance. A municipality shall make the minimum information available for inspection and copying at the location where the municipality receives applications for development permits and orders, provide the information to the applicant at a preapplication meeting, or post the information on the municipality's website.

(b)1. Within 5 business days after receiving an application for approval of a development permit or development order, a municipality shall confirm receipt of the application using contact information provided by the applicant. Within 30 days after receiving an application for approval of a development permit or development order, a municipality must review the application for completeness and issue a written notification to the applicant indicating that all required information is submitted or specify in writing with particularity any areas that are deficient. If the application is deficient, the applicant has 30 days to address the deficiencies by submitting the required additional information.

2. For applications that do not require final action through a quasi-judicial hearing or a public hearing, the municipality must approve, approve with conditions, or deny the application for a development permit or development order within 120 days after the municipality has deemed the application complete.

3. For applications that require final action through a quasi-judicial hearing or a public hearing, the municipality must approve, approve with conditions, or deny the application for a development permit or development order within 180 days after the municipality has deemed the application complete.

4. Both parties may agree in writing or in a public meeting or hearing to an extension of time, particularly in the event of a force majeure or other extraordinary circumstance. An approval, approval with conditions, or denial of the application for a development permit or development order must include written findings supporting the municipality's decision.

The timeframes contained in this paragraph do not apply in an area of critical state concern, as designated in s. [380.0552](#) or chapter 28-36, Florida Administrative Code. The timeframes contained in this paragraph restart if an applicant makes a substantive change to the application. As used in this paragraph, the term "substantive change" means an applicant-initiated change of 15 percent or more in the proposed density, intensity, or square footage of a parcel.

(c)1. When reviewing an application for a development permit or development order that is certified by a professional listed in s. [403.0877](#), a municipality may not request additional information from the applicant more than three times, unless the applicant waives the limitation in writing.

2. If a municipality makes a request for additional information and the applicant submits the required additional information within 30 days after receiving the request, the municipality must review the application for completeness and issue a letter indicating that all required information has been submitted or specify with particularity any areas that are deficient within 30 days after receiving the additional information.

3. If a municipality makes a second request for additional information and the applicant submits the required additional information within 30 days after receiving the request, the municipality must review the application for completeness and issue a letter indicating that all required information has been submitted or specify with particularity any areas that are deficient within 10 days after receiving the additional information.

4. Before a third request for additional information, the applicant must be offered a meeting to attempt to resolve outstanding issues. If a municipality makes a third request for additional information and the applicant submits the required additional information within 30 days after receiving the request, the municipality must deem the application complete within 10 days after receiving the additional information or proceed to process the application for approval or denial unless the applicant waived the municipality's limitation in writing as described in ¹subparagraph 1.

5. Except as provided in subsection (4), if the applicant believes the request for additional information is not authorized by ordinance, rule, statute, or other legal authority, the municipality, at the applicant's request, shall proceed to process the application for approval or denial.

(d) A municipality must issue a refund to an applicant equal to:

1. Ten percent of the application fee if the municipality fails to issue written notification of completeness or written specification of areas of deficiency within 30 days after receiving the application.

2. Ten percent of the application fee if the municipality fails to issue written notification of completeness or written specification of areas of deficiency within 30 days after receiving the additional information pursuant to subparagraph (c)2.

3. Twenty percent of the application fee if the municipality fails to issue written notification of completeness or written specification of areas of deficiency within 10 days after receiving the additional information pursuant to subparagraph (c)3.

4. Fifty percent of the application fee if the municipality fails to approve, approves with conditions, or denies the application within 30 days after conclusion of the 120-day timeframe specified in subparagraph (b)2. or the 180-day timeframe specified in subparagraph (b)3.

5. One hundred percent of the application fee if the municipality fails to approve, approves with conditions, or denies an application 31 days or more after conclusion of the 120-day timeframe specified in subparagraph (b)2. or the 180-day timeframe specified in subparagraph (b)3.

A municipality is not required to issue a refund if the applicant and the municipality agree to an extension of time, the delay is caused by the applicant, or the delay is attributable to a force majeure or other extraordinary circumstance.

(e) When a municipality denies an application for a development permit or development order, the municipality shall give written notice to the applicant. The notice must include a citation to the applicable portions of an ordinance, rule, statute, or other legal authority for the denial of the permit or order.

(3) As used in this section, the terms “development permit” and “development order” have the same meaning as in s. [163.3164](#), but do not include building permits.

(4) For any development permit application filed with the municipality after July 1, 2012, a municipality may not require as a condition of processing or issuing a development permit or development order that an applicant obtain a permit or approval from any state or federal agency unless the agency has issued a final agency action that denies the federal or state permit before the municipal action on the local development permit.

(5) Issuance of a development permit or development order by a municipality does not create any right on the part of an applicant to obtain a permit from a state or federal agency and does not create any liability on the part of the municipality for issuance of the permit if the applicant fails to obtain requisite approvals or fulfill the obligations imposed by a state or federal agency or undertakes actions that result in a violation of state or federal law. A municipality shall attach such a disclaimer to the issuance of development permits and shall include a permit condition that all other applicable state or federal permits be obtained before commencement of the development.

(6) The amount of any application fee associated with a development permit or development order must reasonably relate to the direct and reasonable indirect costs associated with the review, processing, and final disposition of the application and must be published on the municipality’s fee schedule. The fee may not be based on a percentage of construction costs, site costs, or project valuation.

(7) This section does not prohibit a municipality from providing information to an applicant regarding what other state or federal permits may apply.

History.—s. 2, ch. 2006-88; s. 3, ch. 2012-205; s. 3, ch. 2013-92; s. 3, ch. 2013-193; s. 2, ch. 2013-213; s. 8, ch. 2019-165; s. 3, ch. 2021-224; s. 6, ch. 2025-177; s. 2, ch. 2026-7; s. 3, ch. 2026-64.

¹**Note.**—Substituted for a reference to paragraph (a) by the editors to conform to the redesignation of paragraph (3)(a) as subparagraph (2)(c)1. by s. 3, ch. 2026-64.

Disclaimer: The information on this system is unverified. The journals or printed bills of the respective chambers should be consulted for official purposes.

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1
2 An act relating to local government land regulation;
3 amending s. 125.022, F.S.; requiring counties to
4 specify minimum information necessary for certain
5 applications; revising timeframes for processing
6 applications for approval of development permits or
7 development orders; defining the term "substantive
8 change"; providing refund parameters in situations
9 where the county fails to meet certain timeframes;
10 providing exceptions; amending s. 163.3180, F.S.;
11 prohibiting a school district from collecting,
12 charging, or imposing certain fees unless they meet
13 certain requirements; providing a standard of review
14 for actions challenging such fees; amending s. 553.80,
15 F.S.; specifying certain purposes for which local
16 governments may use certain fees to carry out
17 activities relating to obtaining or finalizing a
18 building permit; amending s. 163.31801, F.S.; revising
19 the voting threshold required for approval of certain
20 impact fee increase ordinances by local governments,
21 school districts, and special districts; requiring
22 that certain impact fee increases be implemented in
23 specified increments; prohibiting a local government
24 from increasing an impact fee rate beyond certain
25 phase-in limitations under certain circumstances;
26 deleting retroactive applicability; amending s.
27 163.3184, F.S.; providing that if comprehensive plan
28 amendments are not adopted at a specified hearing,
29 such amendments must be formally adopted within a

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certain time period or they are deemed withdrawn;
increasing the time period within which comprehensive
plan amendments must be transmitted; amending s.
166.033, F.S.; requiring municipalities to specify
minimum information necessary for certain
applications; revising timeframes for processing
applications for approval of development permits or
development orders; defining the term "substantive
change"; providing refund parameters in situations
where the municipality fails to meet certain
timeframes; providing exceptions; providing effective
dates.

Be It Enacted by the Legislature of the State of Florida:

Section 1. Section 125.022, Florida Statutes, is amended to
read:

125.022 Development permits and orders.—

(1) A county shall specify in writing the minimum
information that must be submitted in an application for a
zoning approval, rezoning approval, subdivision approval,
certification, special exception, or variance. A county shall
make the minimum information available for inspection and
copying at the location where the county receives applications
for development permits and orders, provide the information to
the applicant at a preapplication meeting, or post the
information on the county's website.

(2) Within 5 business days after receiving an application
for approval of a development permit or development order, a

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county shall confirm receipt of the application using contact information provided by the applicant. Within 30 days after receiving an application for approval of a development permit or development order, a county must review the application for completeness and issue a written notification to the applicant ~~letter~~ indicating that all required information is submitted or specify in writing ~~specifying~~ with particularity any areas that are deficient. If the application is deficient, the applicant has 30 days to address the deficiencies by submitting the required additional information. For applications that do not require final action through a quasi-judicial hearing or a public hearing, the county must approve, approve with conditions, or deny the application for a development permit or development order within 120 days after the county has deemed the application complete. ~~or 180 days~~ For applications that require final action through a quasi-judicial hearing or a public hearing, the county must approve, approve with conditions, or deny the application for a development permit or development order within 180 days after the county has deemed the application complete. Both parties may agree in writing or in a public meeting or hearing ~~to a reasonable request for an~~ extension of time, particularly in the event of a force majeure or other extraordinary circumstance. An approval, approval with conditions, or denial of the application for a development permit or development order must include written findings supporting the county's decision. The timeframes contained in this subsection do not apply in an area of critical state concern, as designated in s. 380.0552. The timeframes contained in this subsection restart if an applicant makes a substantive

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change to the application. As used in this subsection, the term
"substantive change" means an applicant-initiated change of 15
percent or more in the proposed density, intensity, or square
footage of a parcel.

(3) (a) ~~(2) (a)~~ When reviewing an application for a
development permit or development order that is certified by a
professional listed in s. 403.0877, a county may not request
additional information from the applicant more than three times,
unless the applicant waives the limitation in writing.

(b) If a county makes a request for additional information
and the applicant submits the required additional information
within 30 days after receiving the request, the county must
review the application for completeness and issue a letter
indicating that all required information has been submitted or
specify with particularity any areas that are deficient within
30 days after receiving the additional information.

(c) If a county makes a second request for additional
information and the applicant submits the required additional
information within 30 days after receiving the request, the
county must review the application for completeness and issue a
letter indicating that all required information has been
submitted or specify with particularity any areas that are
deficient within 10 days after receiving the additional
information.

(d) Before a third request for additional information, the
applicant must be offered a meeting to attempt to resolve
outstanding issues. If a county makes a third request for
additional information and the applicant submits the required
additional information within 30 days after receiving the

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request, the county must deem the application complete within 10 days after receiving the additional information or proceed to process the application for approval or denial unless the applicant waived the county's limitation in writing as described in paragraph (a).

(e) Except as provided in subsection (7) ~~(5)~~, if the applicant believes the request for additional information is not authorized by ordinance, rule, statute, or other legal authority, the county, at the applicant's request, shall proceed to process the application for approval or denial.

(4) A county must issue a refund to an applicant equal to:

(a) Ten percent of the application fee if the county fails to issue written notification of completeness or written specification of areas of deficiency within 30 days after receiving the application.

(b) Ten percent of the application fee if the county fails to issue a written notification of completeness or written specification of areas of deficiency within 30 days after receiving the additional information pursuant to paragraph (3) (b).

(c) Twenty percent of the application fee if the county fails to issue a written notification of completeness or written specification of areas of deficiency within 10 days after receiving the additional information pursuant to paragraph (3) (c).

(d) Fifty percent of the application fee if the county fails to approve, approves with conditions, or denies the application within 30 days after conclusion of the 120-day or 180-day timeframe specified in subsection (2).

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146 (e) One hundred percent of the application fee if the
147 county fails to approve, approves with conditions, or denies an
148 application 31 days or more after conclusion of the 120-day or
149 180-day timeframe specified in subsection (2).

150
151 A county is not required to issue a refund if the applicant and
152 the county agree to an extension of time, the delay is caused by
153 the applicant, or the delay is attributable to a force majeure
154 or other extraordinary circumstance.

155 ~~(5)(3)~~ When a county denies an application for a
156 development permit or development order, the county shall give
157 written notice to the applicant. The notice must include a
158 citation to the applicable portions of an ordinance, rule,
159 statute, or other legal authority for the denial of the permit
160 or order.

161 ~~(6)(4)~~ As used in this section, the terms "development
162 permit" and "development order" have the same meaning as in s.
163 163.3164, but do not include building permits.

164 ~~(7)(5)~~ For any development permit application filed with
165 the county after July 1, 2012, a county may not require as a
166 condition of processing or issuing a development permit or
167 development order that an applicant obtain a permit or approval
168 from any state or federal agency unless the agency has issued a
169 final agency action that denies the federal or state permit
170 before the county action on the local development permit.

171 ~~(8)(6)~~ Issuance of a development permit or development
172 order by a county does not in any way create any rights on the
173 part of the applicant to obtain a permit from a state or federal
174 agency and does not create any liability on the part of the

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175 county for issuance of the permit if the applicant fails to
176 obtain requisite approvals or fulfill the obligations imposed by
177 a state or federal agency or undertakes actions that result in a
178 violation of state or federal law. A county shall attach such a
179 disclaimer to the issuance of a development permit and shall
180 include a permit condition that all other applicable state or
181 federal permits be obtained before commencement of the
182 development.

183 (9)~~(7)~~ This section does not prohibit a county from
184 providing information to an applicant regarding what other state
185 or federal permits may apply.

186 Section 2. Present paragraph (j) of subsection (6) of
187 section 163.3180, Florida Statutes, is redesignated as paragraph
188 (k), and a new paragraph (j) is added to that subsection, to
189 read:

190 163.3180 Concurrency.—

191 (6)

192 (j) A school district may not collect, charge, or impose
193 any alternative fee in lieu of an impact fee to mitigate the
194 impact of development on educational facilities unless such fee
195 meets the requirements of s. 163.3180(4)(f) and (g). In any
196 action challenging a fee under this paragraph, the school
197 district has the burden of proving by a preponderance of the
198 evidence that the imposition and amount of the fee meet the
199 requirements of state legal precedent.

200 Section 3. Paragraph (a) of subsection (7) of section
201 553.80, Florida Statutes, is amended to read:

202 553.80 Enforcement.—

203 (7) (a) The governing bodies of local governments may

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provide a schedule of reasonable fees, as authorized by s.
125.56(2) or s. 166.222 and this section, for enforcing this
part. These fees, and any fines or investment earnings related
to the fees, may only be used for carrying out the local
government's responsibilities in enforcing the Florida Building
Code, including, but not limited to, any process or enforcement
related to obtaining or finalizing a building permit. When
providing a schedule of reasonable fees, the total estimated
annual revenue derived from fees, and the fines and investment
earnings related to the fees, may not exceed the total estimated
annual costs of allowable activities. Any unexpended balances
must be carried forward to future years for allowable activities
or must be refunded at the discretion of the local government. A
local government may not carry forward an amount exceeding the
average of its operating budget for enforcing the Florida
Building Code for the previous 4 fiscal years. For purposes of
this subsection, the term "operating budget" does not include
reserve amounts. Any amount exceeding this limit must be used as
authorized in subparagraph 2. However, a local government that
established, as of January 1, 2019, a Building Inspections Fund
Advisory Board consisting of five members from the construction
stakeholder community and carries an unexpended balance in
excess of the average of its operating budget for the previous 4
fiscal years may continue to carry such excess funds forward
upon the recommendation of the advisory board. The basis for a
fee structure for allowable activities must relate to the level
of service provided by the local government and must include
consideration for refunding fees due to reduced services based
on services provided as prescribed by s. 553.791, but not

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provided by the local government. Fees charged must be consistently applied.

1. As used in this subsection, the phrase "enforcing the Florida Building Code" includes the direct costs and reasonable indirect costs associated with review of building plans, building inspections, reinspections, and building permit processing; building code enforcement; and fire inspections associated with new construction. The phrase may also include training costs associated with the enforcement of the Florida Building Code and enforcement action pertaining to unlicensed contractor activity to the extent not funded by other user fees.

2. A local government must use any excess funds that it is prohibited from carrying forward to rebate and reduce fees, to upgrade technology hardware and software systems to enhance service delivery, to pay for the construction of a building or structure that houses a local government's building code enforcement agency, or for training programs for building officials, inspectors, or plans examiners associated with the enforcement of the Florida Building Code. Excess funds used to construct such a building or structure must be designated for such purpose by the local government and may not be carried forward for more than 4 consecutive years. An owner or builder who has a valid building permit issued by a local government for a fee, or an association of owners or builders located in the state that has members with valid building permits issued by a local government for a fee, may bring a civil action against the local government that issued the permit for a fee to enforce this subparagraph.

3. The following activities may not be funded with fees

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adopted for enforcing the Florida Building Code:

a. Planning and zoning or other general government activities not related to obtaining a building permit.

b. Inspections of public buildings for a reduced fee or no fee.

c. Public information requests, community functions, boards, and any program not directly related to enforcement of the Florida Building Code.

d. Enforcement and implementation of any other local ordinance, excluding validly adopted local amendments to the Florida Building Code and excluding any local ordinance directly related to enforcing the Florida Building Code as defined in subparagraph 1.

4. A local government must use recognized management, accounting, and oversight practices to ensure that fees, fines, and investment earnings generated under this subsection are maintained and allocated or used solely for the purposes described in subparagraph 1.

5. The local enforcement agency, independent district, or special district may not require at any time, including at the time of application for a permit, the payment of any additional fees, charges, or expenses associated with:

- a. Providing proof of licensure under chapter 489;
- b. Recording or filing a license issued under this chapter;
- c. Providing, recording, or filing evidence of workers' compensation insurance coverage as required by chapter 440; or
- d. Charging surcharges or other similar fees not directly related to enforcing the Florida Building Code.

Section 4. Effective January 1, 2026, paragraphs (g) and

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(h) of subsection (6) of section 163.31801, Florida Statutes,
are amended to read:

163.31801 Impact fees; short title; intent; minimum
requirements; audits; challenges.—

(6) A local government, school district, or special
district may increase an impact fee only as provided in this
subsection.

(g)1. A local government, school district, or special
district may increase an impact fee rate beyond the phase-in
limitations established under paragraph (b), paragraph (c),
paragraph (d), or paragraph (e) by establishing the need for
such increase in full compliance with the requirements of
subsection (4), provided the following criteria are met:

a.1.~~a.1.~~ A demonstrated-need study justifying any increase in
excess of those authorized in paragraph (b), paragraph (c),
paragraph (d), or paragraph (e) has been completed within the 12
months before the adoption of the impact fee increase and
expressly demonstrates the extraordinary circumstances
necessitating the need to exceed the phase-in limitations.

b.2.~~b.2.~~ The local government jurisdiction has held at least
~~not less than~~ two publicly noticed workshops dedicated to the
extraordinary circumstances necessitating the need to exceed the
phase-in limitations set forth in paragraph (b), paragraph (c),
paragraph (d), or paragraph (e).

c.3.~~c.3.~~ The impact fee increase ordinance is approved by ~~at~~
~~least~~ a unanimous ~~two-thirds~~ vote of the governing body.

2. An impact fee increase approved under this paragraph
must be implemented in at least two but not more than four equal
annual increments beginning with the date on which the impact

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fee increase ordinance is adopted.

3. A local government may not increase an impact fee rate beyond the phase-in limitations under this paragraph if the local government has not increased the impact fee within the past 5 years. Any year in which the local government is prohibited from increasing an impact fee because the jurisdiction is in a hurricane disaster area is not included in the 5-year period.

~~(h) This subsection operates retroactively to January 1, 2021.~~

Section 5. Paragraphs (b) and (c) of subsection (3) of section 163.3184, Florida Statutes, are amended to read:

163.3184 Process for adoption of comprehensive plan or plan amendment.—

(3) EXPEDITED STATE REVIEW PROCESS FOR ADOPTION OF COMPREHENSIVE PLAN AMENDMENTS.—

(b)1. If a plan amendment or amendments are adopted, the local government, after the initial public hearing held pursuant to subsection (11), shall transmit, within 10 working days after the date of adoption, the amendment or amendments and appropriate supporting data and analyses to the reviewing agencies. The local governing body shall also transmit a copy of the amendments and supporting data and analyses to any other local government or governmental agency that has filed a written request with the governing body.

2. The reviewing agencies and any other local government or governmental agency specified in subparagraph 1. may provide comments regarding the amendment or amendments to the local government. State agencies shall only comment on important state

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resources and facilities that will be adversely impacted by the amendment if adopted. Comments provided by state agencies shall state with specificity how the plan amendment will adversely impact an important state resource or facility and shall identify measures the local government may take to eliminate, reduce, or mitigate the adverse impacts. Such comments, if not resolved, may result in a challenge by the state land planning agency to the plan amendment. Agencies and local governments must transmit their comments to the affected local government such that they are received by the local government not later than 30 days after the date on which the agency or government received the amendment or amendments. Reviewing agencies shall also send a copy of their comments to the state land planning agency.

3. Comments to the local government from a regional planning council, county, or municipality shall be limited as follows:

a. The regional planning council review and comments shall be limited to adverse effects on regional resources or facilities identified in the strategic regional policy plan and extrajurisdictional impacts that would be inconsistent with the comprehensive plan of any affected local government within the region. A regional planning council may not review and comment on a proposed comprehensive plan amendment prepared by such council unless the plan amendment has been changed by the local government subsequent to the preparation of the plan amendment by the regional planning council.

b. County comments shall be in the context of the relationship and effect of the proposed plan amendments on the

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county plan.

c. Municipal comments shall be in the context of the relationship and effect of the proposed plan amendments on the municipal plan.

d. Military installation comments shall be provided in accordance with s. 163.3175.

4. Comments to the local government from state agencies shall be limited to the following subjects as they relate to important state resources and facilities that will be adversely impacted by the amendment if adopted:

a. The Department of Environmental Protection shall limit its comments to the subjects of air and water pollution; wetlands and other surface waters of the state; federal and state-owned lands and interest in lands, including state parks, greenways and trails, and conservation easements; solid waste; water and wastewater treatment; and the Everglades ecosystem restoration.

b. The Department of State shall limit its comments to the subjects of historic and archaeological resources.

c. The Department of Transportation shall limit its comments to issues within the agency's jurisdiction as it relates to transportation resources and facilities of state importance.

d. The Fish and Wildlife Conservation Commission shall limit its comments to subjects relating to fish and wildlife habitat and listed species and their habitat.

e. The Department of Agriculture and Consumer Services shall limit its comments to the subjects of agriculture, forestry, and aquaculture issues.

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f. The Department of Education shall limit its comments to the subject of public school facilities.

g. The appropriate water management district shall limit its comments to flood protection and floodplain management, wetlands and other surface waters, and regional water supply.

h. The state land planning agency shall limit its comments to important state resources and facilities outside the jurisdiction of other commenting state agencies and may include comments on countervailing planning policies and objectives served by the plan amendment that should be balanced against potential adverse impacts to important state resources and facilities.

(c)1. The local government shall hold a second public hearing, which shall be a hearing on whether to adopt one or more comprehensive plan amendments pursuant to subsection (11). If the local government fails, within 180 days after receipt of agency comments, to hold the second public hearing, ~~and to adopt the comprehensive plan amendments,~~ the amendments are deemed withdrawn unless extended by agreement with notice to the state land planning agency and any affected person that provided comments on the amendment. If the amendments are not adopted at the second public hearing, the amendments shall be formally adopted by the local government within 180 days after the second public hearing is held or the amendments are deemed withdrawn ~~The 180-day limitation does not apply to amendments processed pursuant to s. 380.06.~~

2. All comprehensive plan amendments adopted by the governing body, along with the supporting data and analysis, shall be transmitted within 30 ~~10~~ working days after the final

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adoption hearing to the state land planning agency and any other agency or local government that provided timely comments under subparagraph (b)2. If the local government fails to transmit the comprehensive plan amendments within 30 ~~40~~ working days after the final adoption hearing, the amendments are deemed withdrawn.

3. The state land planning agency shall notify the local government of any deficiencies within 5 working days after receipt of an amendment package. For purposes of completeness, an amendment shall be deemed complete if it contains a full, executed copy of:

a. The adoption ordinance or ordinances;

b. In the case of a text amendment, the amended language in legislative format with new words inserted in the text underlined, and words deleted stricken with hyphens;

c. In the case of a future land use map amendment, the future land use map clearly depicting the parcel, its existing future land use designation, and its adopted designation; and

d. Any data and analyses the local government deems appropriate.

4. An amendment adopted under this paragraph does not become effective until 31 days after the state land planning agency notifies the local government that the plan amendment package is complete. If timely challenged, an amendment does not become effective until the state land planning agency or the Administration Commission enters a final order determining the adopted amendment to be in compliance.

Section 6. Section 166.033, Florida Statutes, is amended to read:

166.033 Development permits and orders.—

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(1) A municipality shall specify in writing the minimum information that must be submitted for an application for a zoning approval, rezoning approval, subdivision approval, certification, special exception, or variance. A municipality shall make the minimum information available for inspection and copying at the location where the municipality receives applications for development permits and orders, provide the information to the applicant at a preapplication meeting, or post the information on the municipality's website.

(2) Within 5 business days after receiving an application for approval of a development permit or development order, a municipality shall confirm receipt of the application using contact information provided by the applicant. Within 30 days after receiving an application for approval of a development permit or development order, a municipality must review the application for completeness and issue a written notification to the applicant ~~letter~~ indicating that all required information is submitted or specify in writing ~~specifying~~ with particularity any areas that are deficient. If the application is deficient, the applicant has 30 days to address the deficiencies by submitting the required additional information. For applications that do not require final action through a quasi-judicial hearing or a public hearing, the municipality must approve, approve with conditions, or deny the application for a development permit or development order within 120 days after the municipality has deemed the application complete. ~~, or 180 days~~ For applications that require final action through a quasi-judicial hearing or a public hearing, the municipality must approve, approve with conditions, or deny the application for a

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development permit or development order within 180 days after
the municipality has deemed the application complete. Both
parties may agree in writing or in a public meeting or hearing
to ~~a reasonable request for~~ an extension of time, particularly
in the event of a force majeure or other extraordinary
circumstance. An approval, approval with conditions, or denial
of the application for a development permit or development order
must include written findings supporting the municipality's
decision. The timeframes contained in this subsection do not
apply in an area of critical state concern, as designated in s.
380.0552 or chapter 28-36, Florida Administrative Code. The
timeframes contained in this subsection restart if an applicant
makes a substantive change to the application. As used in this
subsection, the term "substantive change" means an applicant-
initiated change of 15 percent or more in the proposed density,
intensity, or square footage of a parcel.

~~(3) (a) (2) (a)~~ When reviewing an application for a
development permit or development order that is certified by a
professional listed in s. 403.0877, a municipality may not
request additional information from the applicant more than
three times, unless the applicant waives the limitation in
writing.

(b) If a municipality makes a request for additional
information and the applicant submits the required additional
information within 30 days after receiving the request, the
municipality must review the application for completeness and
issue a letter indicating that all required information has been
submitted or specify with particularity any areas that are
deficient within 30 days after receiving the additional

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information.

(c) If a municipality makes a second request for additional information and the applicant submits the required additional information within 30 days after receiving the request, the municipality must review the application for completeness and issue a letter indicating that all required information has been submitted or specify with particularity any areas that are deficient within 10 days after receiving the additional information.

(d) Before a third request for additional information, the applicant must be offered a meeting to attempt to resolve outstanding issues. If a municipality makes a third request for additional information and the applicant submits the required additional information within 30 days after receiving the request, the municipality must deem the application complete within 10 days after receiving the additional information or proceed to process the application for approval or denial unless the applicant waived the municipality's limitation in writing as described in paragraph (a).

(e) Except as provided in subsection (7) ~~(5)~~, if the applicant believes the request for additional information is not authorized by ordinance, rule, statute, or other legal authority, the municipality, at the applicant's request, shall proceed to process the application for approval or denial.

(4) A municipality must issue a refund to an applicant equal to:

(a) Ten percent of the application fee if the municipality fails to issue written notification of completeness or written specification of areas of deficiency within 30 days after

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receiving the application.

(b) Ten percent of the application fee if the municipality fails to issue written notification of completeness or written specification of areas of deficiency within 30 days after receiving the additional information pursuant to paragraph (3) (b) .

(c) Twenty percent of the application fee if the municipality fails to issue written notification of completeness or written specification of areas of deficiency within 10 days after receiving the additional information pursuant to paragraph (3) (c) .

(d) Fifty percent of the application fee if the municipality fails to approve, approves with conditions, or denies the application within 30 days after conclusion of the 120-day or 180-day timeframe specified in subsection (2) .

(e) One hundred percent of the application fee if the municipality fails to approve, approves with conditions, or denies an application 31 days or more after conclusion of the 120-day or 180-day timeframe specified in subsection (2) .

A municipality is not required to issue a refund if the applicant and the municipality agree to an extension of time, the delay is caused by the applicant, or the delay is attributable to a force majeure or other extraordinary circumstance.

(5) ~~(3)~~ When a municipality denies an application for a development permit or development order, the municipality shall give written notice to the applicant. The notice must include a citation to the applicable portions of an ordinance, rule,

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statute, or other legal authority for the denial of the permit or order.

(6)~~(4)~~ As used in this section, the terms "development permit" and "development order" have the same meaning as in s. 163.3164, but do not include building permits.

(7)~~(5)~~ For any development permit application filed with the municipality after July 1, 2012, a municipality may not require as a condition of processing or issuing a development permit or development order that an applicant obtain a permit or approval from any state or federal agency unless the agency has issued a final agency action that denies the federal or state permit before the municipal action on the local development permit.

(8)~~(6)~~ Issuance of a development permit or development order by a municipality does not create any right on the part of an applicant to obtain a permit from a state or federal agency and does not create any liability on the part of the municipality for issuance of the permit if the applicant fails to obtain requisite approvals or fulfill the obligations imposed by a state or federal agency or undertakes actions that result in a violation of state or federal law. A municipality shall attach such a disclaimer to the issuance of development permits and shall include a permit condition that all other applicable state or federal permits be obtained before commencement of the development.

(9)~~(7)~~ This section does not prohibit a municipality from providing information to an applicant regarding what other state or federal permits may apply.

Section 7. Except as otherwise expressly provided in this

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610 act, this act shall take effect October 1, 2025.



Town of Lake Park Town Commission

Agenda Request Form

Meeting Date: November 4, 2026

Originating Department: Public Works

Agenda Title: Presentation, Discussion & Direction – Kelsey Park Splash Pad Project – Various Alternate Design Options

Approved by Town Manager: _____ **Date:** _____

Cost of Item: N/a **Funding Source:** N/A - Discussion item; design services previously authorized by Resolution 64-08-26.

Account Number: N/a **Finance Signature:** _____

Advertised:

Date: N/a **Newspaper:** N/a

Attachments:

Project Presentation Materials – Microsoft PowerPoint Slides

Please initial one:

_____ Yes, I have notified everyone.

√ _____ Not applicable in this case

Summary Explanation/Background:

The Kelsey Park Splash Pad Project is being advanced as a Community Development Block Grant (CDBG) supported capital improvement. The Town entered into Capital Improvement Agreement R2025-0815 with Palm Beach County Department of Housing and Economic Development (DHED) for the project, and the Town's current total CDBG allocation is \$438,125.

The grant agreement establishes project performance milestones, including award of the construction contract by December 31, 2026; construction completion by October 31, 2027; final reimbursement by November 30, 2027; and agreement expiration on December 31, 2027.

The project has progressed through concept development, public input, and design development. The project team presented six concepts (A, B, C, D, D2, and D3) during the public-input process. Public feedback generally favored the south location adjacent to the playground, an organic footprint, and a mix of ground-level and interactive water-play features. Concept A was subsequently advanced for design development.

As design progressed, Concept A reached an opinion of probable construction cost (OPC) of approximately \$590,000. To align the construction scope more closely with an approximately \$400,000 cost target as required by the Town Commission, four cost-reduction alternatives have been developed for consideration by the Town Commission.

Each alternative requires material scope trade-offs, including removing fencing, furnishings, and landscaping and, in some cases, reducing the wet-play area, capacity, water-treatment approach, or play experience.

Design Phase Budget Status:

Design Funding	Amount
Approved Design Budget	\$123,125.65
Design Services Paid to Date	\$78,469.87
Remaining Design Budget	\$44,655.78
Budget Expended	63.7%
Budget Remaining	36.3%

Current Status: *The project remains within the previously approved design budget. Based on expenditures to date, approximately \$44,655.78 remains available for continued design services. No additional design appropriation is being requested as part of this agenda item.*

Four (4) Design Options:

The four alternatives presented for consideration are summarized below:

Alt.	Design Approach	Water System	Capacity*	Key Tradeoff / Caveat
A	Original design / reduced scope	Flow-through	45 max / 20 comfortable	Retains the most continuity with Concept A; removes 1–2 spray features, fencing, furnishings, and landscape.
B	New organic “amoeba” footprint	Recirculating	30 max / 15 comfortable	New footprint and system; no fencing, furnishings, or landscape.
C	New round footprint	Recirculating	20 max / 10 comfortable	Lowest stated capacity; no fencing, furnishings, or landscape.
D	Playable fountain + misting posts	Recirculating	25 max / 12 comfortable	Changes the play experience and introduces night-use considerations; no fencing, furnishings, or landscape.

Note: *The capacity values and scope descriptions above are those presented by the design team. The approximately \$400,000 figures are construction OPC targets and should not be interpreted as final bid prices or total project costs.*

Fiscal Impact:

The selected alternative by the Town Commission will require an updated opinion of probable construction cost (OPC) and confirmation of the final project budget, available grant funding, permitting requirements, design completion costs, contingency and procurement prior to requesting construction authorization.

The current developed Concept A construction OPC is approximately \$590,000, while each of the four cost-reduction alternatives are presented at an approximately \$400,000 construction target.

The Town's total CDBG allocation for the project is \$438,125; however, the grant also supports eligible project costs and is subject to the terms, performance milestones, and reimbursement requirements of the grant agreement. Staff will reconcile the selected construction scope with available funding before returning for any required construction or funding authorization. Because the grant currently requires award of the construction contract by December 31, 2026, timely direction by the Town Commission is important to preserve flexibility in design, permitting, procurement, and the grant schedule.

Commission Direction Requested:

- Identify the preferred alternative (A, B, C, or D) to advance for design refinement
- Confirm whether the selected alternative should retain the current scope reductions, including removal of fencing, furnishings, and landscaping, or whether any of those elements should be restored subject to cost and funding evaluation
- Authorize staff and the project design team to refine the selected alternative, confirm the updated OPC, and advance final design and permitting consistent with Commission direction
- Direct staff to return to the Town Commission for construction award, material funding commitment, contract amendment, or additional appropriation requiring Commission approval.

Recommended Motion:

The Town Commission consider, discuss, and provide direction regarding the four (4) proposed cost-reduction alternatives for the Kelsey Park Splash Pad Project; and authorize staff and the project design team to refine the selected alternative, update the opinion of probable construction cost, and advance final design and permitting.



TOWN OF LAKE PARK
DEPARTMENT OF PUBLIC WORKS

Kelsey Park Splash Pad

Council Decision Update

Refined alternatives aligned to an approximately
\$400,000 cost target

October 7, 2026, • Resolution 102-12-25



Item 9.

Parks • Recreation • Community Assets

222

All 3D renders shown are for illustration purposes only. Actual colors, textures and features may differ from renders.



Council Decision at a Glance

Six concepts were presented during public input; the Council is now considering four cost-reduction alternatives.

\$590K

Current design OPC

Original Concept A development

~\$400K

Cost target for alternates

Alternates A–D

\$190K

Reduction required

About 32% below current OPC

4

Council alternatives

A–D at approximately \$400K

What the evidence says

- Residents favored the south location near the playground (6 of 10).
- Organic footprints were strongly preferred (8 of 10).
- A mix of ground sprays and interactive features was strongly preferred (9 of 10).
- Concept A was previously advanced for design development.

Decision required

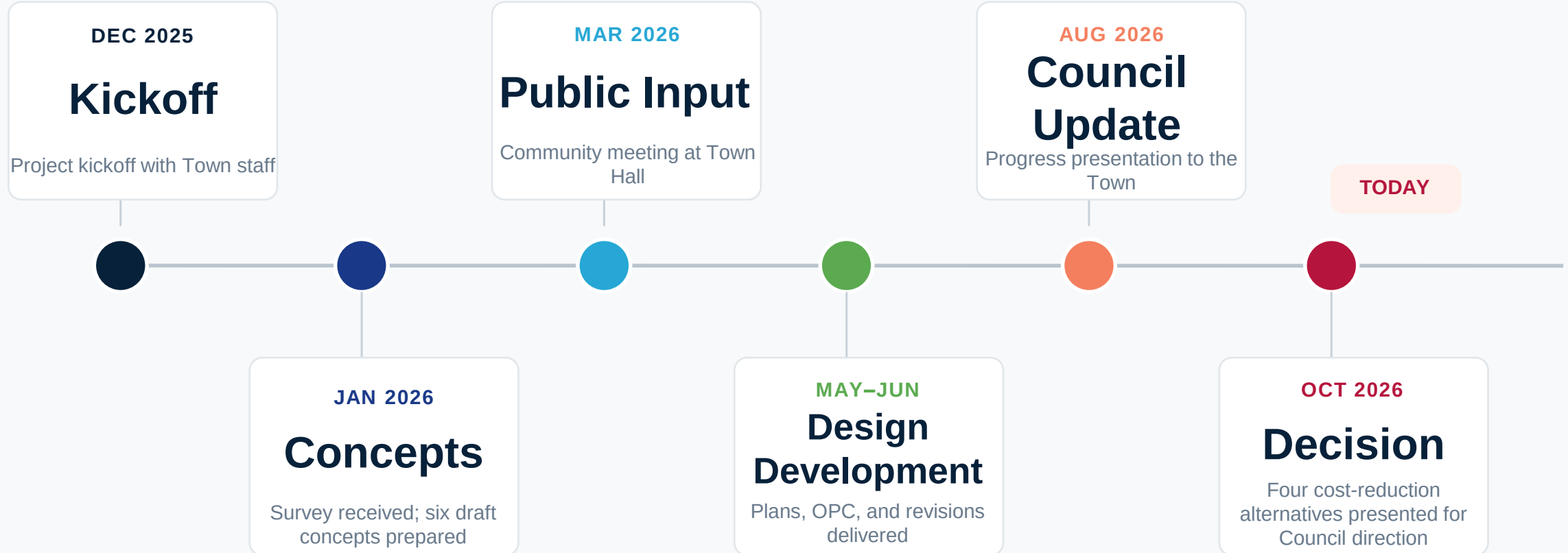
Select the preferred cost-reduction alternative to advance:

- A** Original concept / reduced scope
- B** New organic “amoeba” footprint
- C** New round footprint
- D** Playable fountain + misting posts



Project Journey

From project kickoff through public input, design development, and Council-directed alternatives.





What Residents Told Us

The March 28 public meeting clearly indicated a preference for location, form, and play experience.

6 / 10 Preferred the south location

Next to the playground

8 / 10 Preferred an organic shape

Concepts A, B, or C

9 / 10 Preferred mixed play features

Ground + interactive

A Most preferred named concept

Concept A received the most votes

Additional public comments

● Funding concerns

● More seating

● Rubberized pad vs. concrete

● Bromine vs. chlorine

● Consider a changing area

Design implication

The strongest preferences point toward an organic, playground-adjacent splash pad with a mix of ground-level and interactive features.

Shade preferences were mixed, so no single shade solution emerged as dominant.



Site Logic: Why the South Location Advanced

The selected location balances user preferences with utility and proximity to infrastructure.



Location considerations

01

Restroom proximity

Supports family use and park operations

02

Water service

Reduces utility extension burden

03

Drainage/storm sewer

Supports flow-through discharge strategy

04

Electrical service

Supports equipment and operational needs

Consistent with the Kelsey Park master plan



CONCEPTS CONSIDERED

Item 9.

Concepts Presented at the Public Meeting

Six concepts—A, B, C, D, D2, and D3—were originally presented, reflecting two locations and multiple feature/footprint strategies.



Kelsey Park Splash Pad - Concept A



CONCEPT A



Kelsey Park Splash Pad - Concept B



CONCEPT B



Kelsey Park Splash Pad - Concept C



CONCEPT C



Kelsey Park Splash Pad - Concept D



CONCEPT D



Kelsey Park Splash Pad - Concept D2



CONCEPT D2



Kelsey Park Splash Pad - Concept D3



CONCEPT D3



Preferred Concept: Why Concept A Advanced

Concept A was selected for design development because it best combined community preference and site efficiency.



Rendering prepared by Vortex

Design priorities carried forward

- Playground-adjacent location and organic footprint
- Mix of ground and above-ground interactive features
- All-ages / all-abilities play and multiple seating opportunities
- Proximity to water service and storm sewer
- Flow-through system to maximize play area and value

Developed Concept A Reference

Supporting site-plan and furnishing information from the design-development package.

Site plan



Site furnishings

FUNBRELLA:



PICNIC TABLE:



MOVEABLE CHAIR:



BENCH:



Kelsey Park Splash Pad - Site Furnishings

The approximately \$400K alternates remove fencing, furnishings, and landscaping to reduce costs.



Current Design: Opinion of Probable Cost

The developed Concept A is estimated at approximately \$590,000.

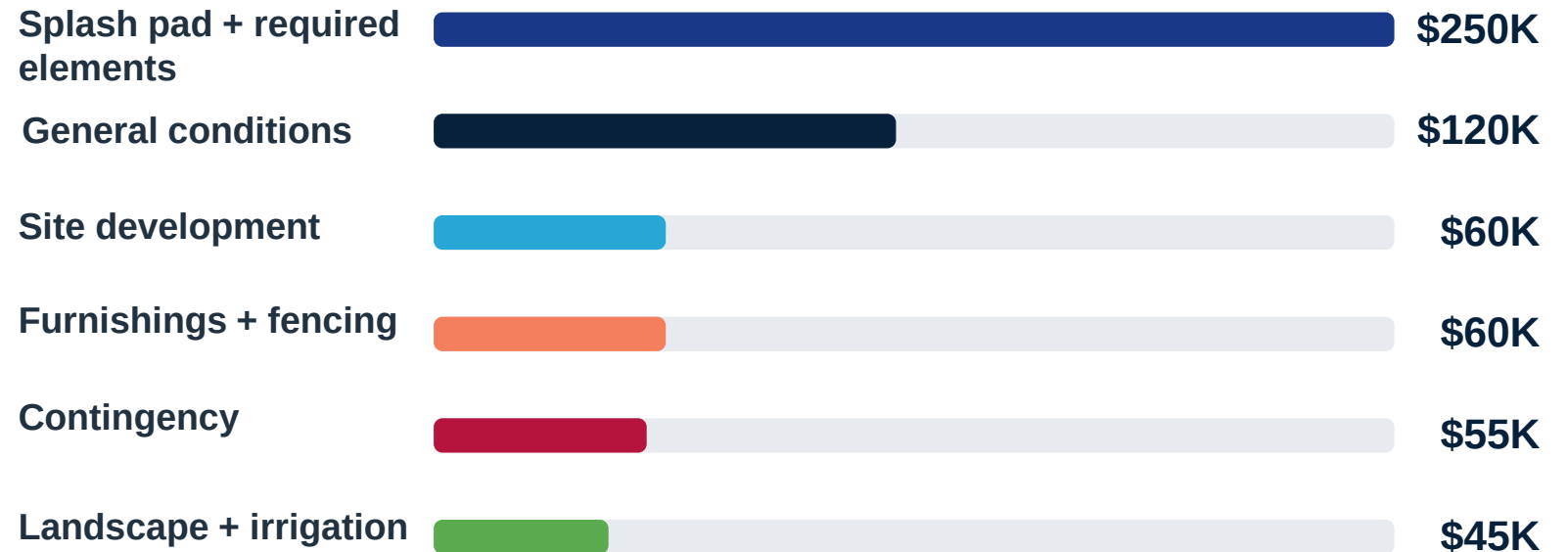
\$590K

CURRENT OPC

To reach an approximately \$400K target, the project must reduce roughly \$190K — about 32% of the current estimate.

MATERIAL SCOPE TRADEOFF
REQUIRED

Cost composition



\$340K (about 58%) of the total is outside the splash pad equipment / required-elements line item.



Alternate Designs: Opinion of Probable Cost

The Alternate design solutions are estimated at approximately \$400,000.

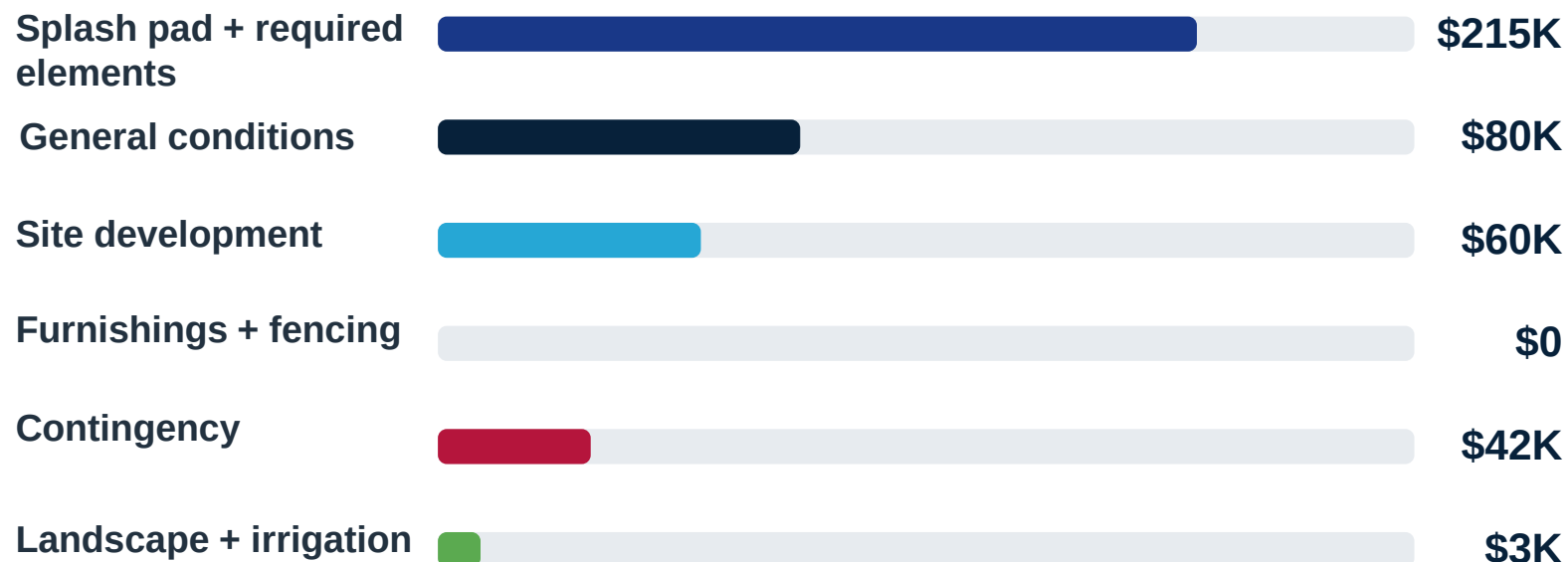
~\$400K

To reach an approximately \$400K target, scope tradeoff is required:

ALT DESIGN TRADEOFFS:

- Reduces wet area size
- Eliminates dry sitting space
- Eliminates furnishings
- Eliminates shade / umbrella
- Eliminates fencing
- Eliminates landscaping

Cost composition



\$3K (0.75%) of the total is allocated to sodding at the splash pad perimeter

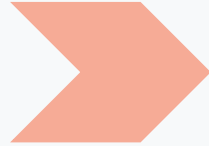


What Changes to Reach the ~\$400K Cost Target

The four current cost-reduction alternatives target approximately \$400,000 in savings through scope reductions, revised footprints, or changes to the water system.

\$590K

CURRENT DESIGN



-\$190K

≈32%
REDUCTION



~\$400K

ALTERNATE
TARGET

A

Reduce the original concept

Keep the flow-through system and general design intent, but remove fencing, furnishings, landscape, and 1–2 spray features.

≈ \$400,000

B

New organic footprint

Move to a smaller recirculating design with an “amoeba” footprint; no fencing, furnishings, or landscape.

≈ \$400,000

C

New round footprint

Use a compact round recirculating design with lower capacity; no fencing, furnishings, or landscape.

≈ \$400,000

D

Playable fountain concept

Use a recirculating, playable fountain with misting posts; no fencing, furnishings, or landscaping; note night-use caveats.

≈ \$400,000



ALTERNATE A

Item 9.

Alternate A — Original Design, Reduced Scope

Maintains the previously selected Concept A design and flow-through system while removing amenities and selected features.

A

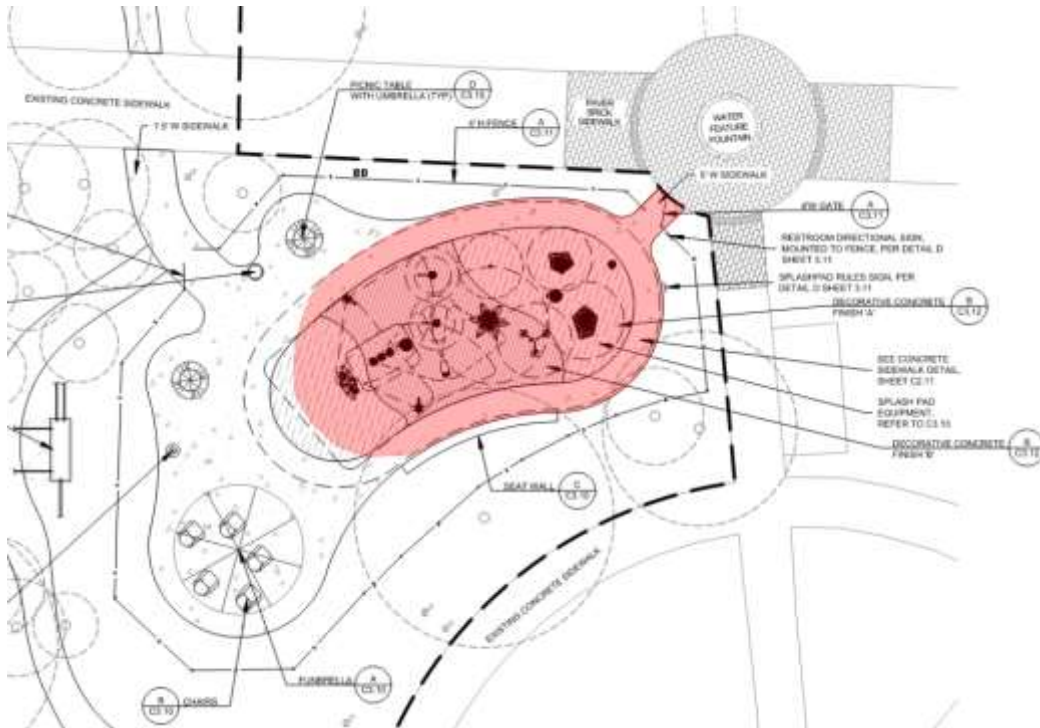
Original design / reduced scope

Flow-through

Max load 45

Comfortable 20

~\$400K



Scope changes

- Eliminates fencing and furnishings
- Eliminates landscape
- Eliminates 1–2 spray features
- Maintains flow-through system
- Highest stated capacity of the four alternates

Retains most of the previously developed Concept A design.



ALTERNATE B

Item 9.

Alternate B — Interactive “Amoeba” Footprint

A new organic recirculating concept with interactive features and moderate capacity.

B Interactive “amoeba” footprint

Recirculating

Max load 30

Comfortable 15

~\$400K



Key implications

- New design footprint; recirculating system
- No fencing, furnishings, or landscape
- Max bathing load 30; comfortable play for 15



Alternate C — Interactive Round Footprint

c Interactive round footprint

Max load 20

Comfortable 10

~\$400K



Key implications

- New design footprint; recirculating system
- No fencing, furnishings, or landscape
- Max bathing load 20; comfortable play for 10



ALTERNATE D

Item 9.

Alternate D — Playable Fountain + Misting Posts

A recirculating fountain concept that changes the play experience and introduces night-use considerations.

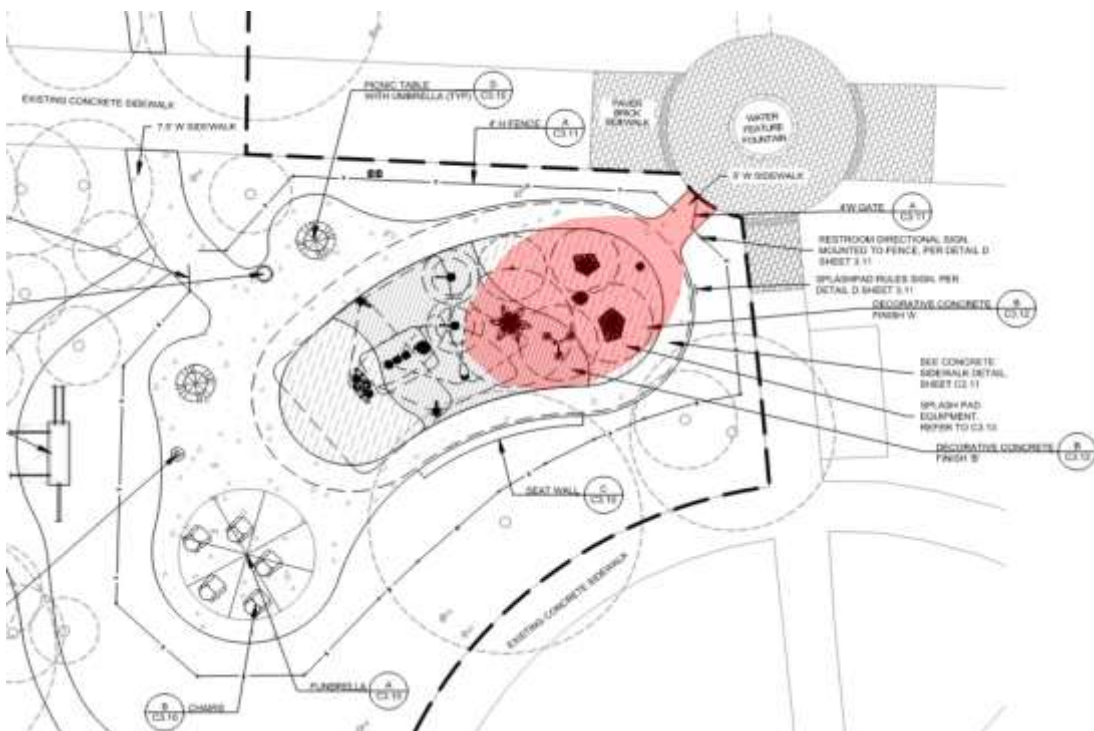
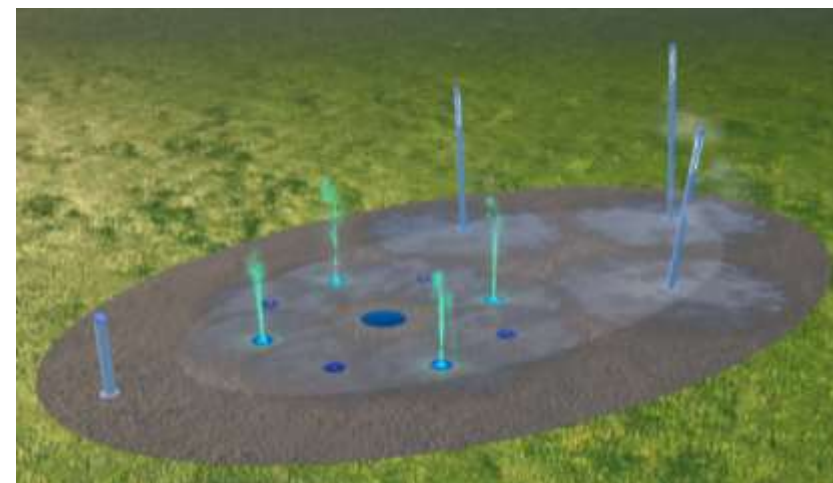
D Playable fountain + misting posts

Recirculating

Max load 25

Comfortable 12

~\$400K



Key implications

- New design footprint; recirculating system
- No fencing, furnishings, or landscape
- Max bathing load 25; comfortable play for 12



Side-by-Side Decision Matrix

The four current cost-reduction alternatives target approximately \$400,000, but they make different tradeoffs in system, capacity, and continuity.

Decision factor	ALTERNATE A	ALTERNATE B	ALTERNATE C	ALTERNATE D
Design approach	Original / reduced	New organic	New round	Playable fountain
Water system	Flow-through	Recirculating	Recirculating	Recirculating
Max bathing load	45	30	20	25
Comfortable play	20	15	10	12
Landscape	Removed	Removed	Removed	Removed
Fencing / furnishings	Removed	Removed	Removed	Removed
Original footprint continuity	Retains original design / reduced scope	New “Amoeba” footprint	New round footprint	New playable-fountain concept
Noted caveat	1–2 features removed	New design	Lowest capacity	Night-use caveats

Note: capacity values and scope descriptions are those provided in the design team’s alternate concepts.



Council Direction Requested

Select one preferred cost-reduction alternative so the design team can proceed with

refinement.
Which current alternative should advance?

A

Original / reduced scope

Flow-through

• 45 max load

≈ \$400K

B

Organic “amoeba”

Recirculating

• 30 max load

≈ \$400K

C

Round footprint

Recirculating

• 20 max load

≈ \$400K

D

Playable fountain

Recirculating

• 25 max load

≈ \$400K

After Council direction

01

Refine selected alternate

02

Confirm updated cost estimate

03

Advance final design & permitting

04

Prepare for construction procurement, subject to final design, funding, permitting, and required approvals.



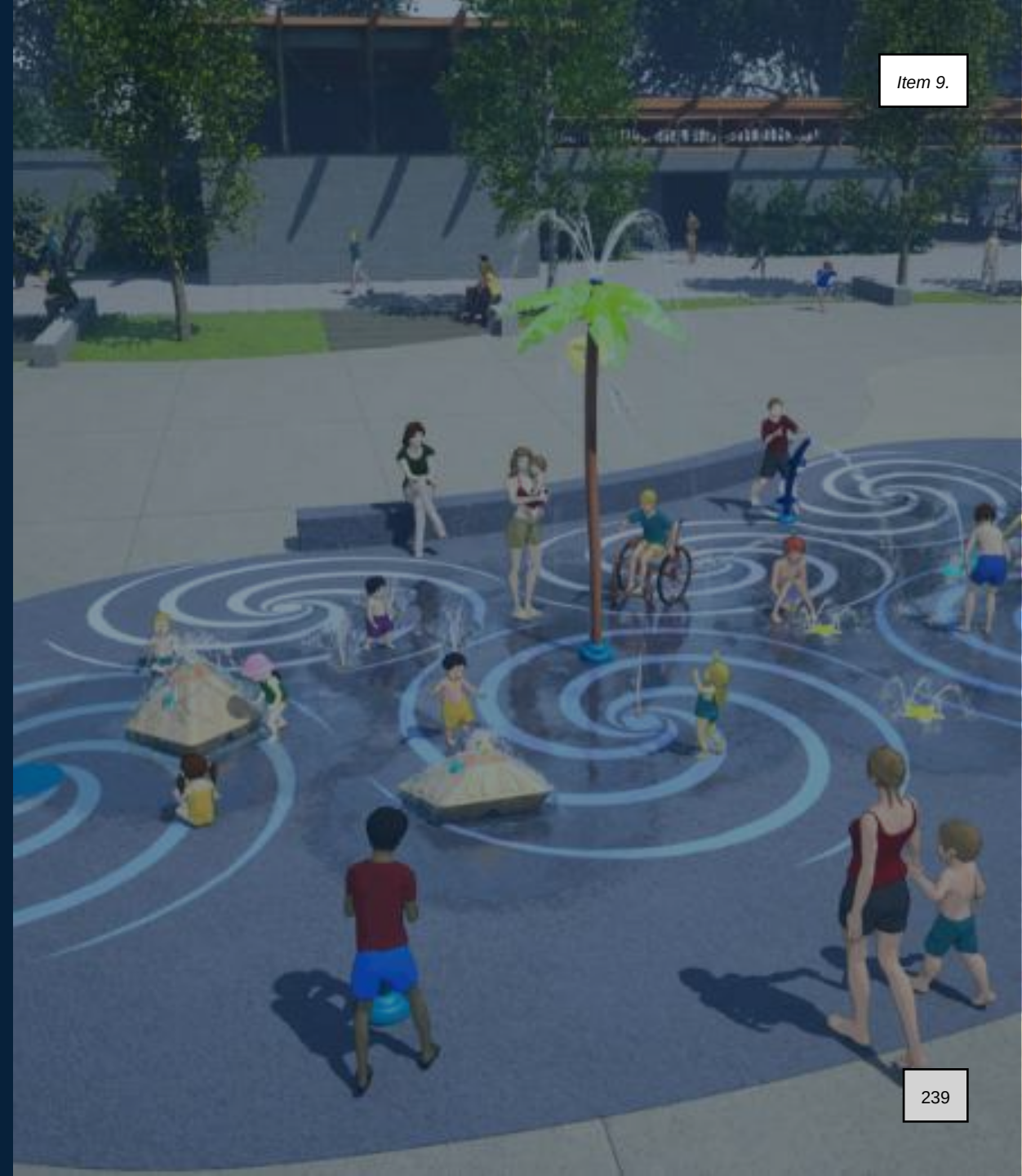
TOWN OF LAKE PARK

Questions & Council Discussion

Kelsey Park Splash Pad

Department of Public Works

October 7, 2026



Item 9.



Town of Lake Park Town Commission

Agenda Request Form

Meeting Date: November 4, 2026
Originating Department: Public Works
Presentation, Discussion & Direction – Florida Department of Transportation (FDOT) - US-1 Median Landscaping Project (Silver Beach Road North to Palmetto Drive)(FDOT FM 450677-1-52-01) Maintenance Commitment Letter and Long-Term Maintenance Responsibility
Agenda Title: Responsibility
Agenda Category: New Business
Approved by Town Manager: _____ **Date:** _____

Cost of Item: \$0.00 **Funding Source:** N/A (no current-year cost)
Account Number: N/A **Finance Signature:** _____

Advertised:
Date: N/A **Newspaper:** N/A

Attachments: 1. Draft Maintenance Commitment Letter, FM 450677-1-52-01 (with limiting language accepted by FDOT)
2. FDOT consultant Landscape Maintenance Estimates: Low, Medium and High (updated October 12, 2026)
3. FDOT / Cotleur & Hearing concept plans and plant board, US-1 Medians
4. FDOT consultant Street Tree Options sheet: Live Oak, Gumbo Limbo, Green Buttonwood (October 2026)

Please initial one:
 _____ Yes, I have notified everyone.
 _____ Not applicable in this case

Summary Explanation/Background:

The Florida Department of Transportation (FDOT) has requested the Town to execute a Maintenance Commitment Letter regarding a stand-alone landscape and irrigation project within the US Highway 1 (State Road 5) medians, from Silver Beach Road to Palmetto Drive [FDOT Financial Management No. (FM) 450677-1-52-01].

If approved, the FDOT would fund the design and installation and following a two-year contractor establishment period, the Town would be responsible to take over and fund/manage all landscape and irrigation maintenance under a Maintenance Memorandum of Agreement (MMOA).

On March 4, 2026, the Commission voted 5-0 to adopt FDOT's plan for the medians and agreed that, after the establishment period, the Town would be responsible for the maintenance (level) program, which would be based on three (3) different proposed levels of maintenance options (required to be approved by the Town).

Note: FDOT delivered the three-level proposal on April 16, 2026 and updated the options on October 12, 2026. Additionally, FDOT's consultant has confirmed that the requested letter would not commit the Town to a specific design or maintenance level. The FDOT will not prepare the MMOA until it has the signed letter by the Town. The MMOA is expected to be brought back to the Town Commission on December 2, 2026.

The Town Commission is requested to consider and determine the maintenance level and authorize the requested Maintenance Commitment Letter be executed by the Mayor. This will enable the FDOT to proceed forward with the MMOA, which will be brought back to the Town Commission for consideration.

Project Background:

- a) March 4, 2026. FDOT and its landscape architect, Cotleur & Hearing, presented the project for discussion and direction, not signatures. Commissioners asked for a low-, medium-, and high-maintenance breakdown and information on tree selection, citing the Live Oak's roots, leaf drop, and drainage effects, and a preference for the lowest-maintenance materials. Public speakers supported native plantings and asked that Variegated Schefflera be excluded because of invasive-species concerns. FDOT stated that if the Town chose not to cover maintenance, it would install only grass. The Commission then voted 5-0 (Mayor Michaud, Vice Mayor Hensley, Commissioners Thomas, Linden and O'Rourke) on a modified motion to adopt the plan FDOT established for the US-1 medians, with the Town agreeing that after the establishment period it will establish a maintenance program for those improvements, with a proposal for three levels of maintenance costs.
- b) October 7, 2026. FDOT's consultant asked for the signed letter by October 30, stating that otherwise FDOT would proceed with a design reflecting FDOT's own level of maintenance (large trees and native palms only). Staff advised that the Commission meets next on November 4. FDOT then agreed to accept the letter by November 6, 2026, with the irrigation permit package due to the South Florida Water Management District by November 11 and the complete MMOA documents with final plans due to FDOT by November 23.
- c) October 11-12, 2026. FDOT's consultant confirmed that FDOT accepts language limiting the Town's commitment to the design and maintenance level the Town approves, and invited the Town to use its own letterhead and return the letter after the Commission meeting. He stated that no MMOA draft will be prepared until the signed letter is on file, clarified what the estimates exclude (see review note 2), and delivered updated estimates and a Street Tree Options sheet on October 12.

Project Description, Funding and Schedule:

The project would install roughly 1,813 feet of landscaping (i.e., canopy trees, palms, accent trees, shrubs, groundcover, and an irrigation system) and an estimated 6,286 square feet of shrub beds on three US-1 median segments:

- a) Median 1 (approx. 196 feet)
- b) Median 2 (approx. 794 feet)
- c) Median 3 (approx. 823 feet)

FDOT would completely fund the design and installation and the Town would not be responsible to provide a financial match. Following a two-year establishment period maintained by FDOT's installation contractor, Town maintenance would begin in approximately summer 2030 at the earliest.

FDOT expects to let the project in October 2027 with construction projected to start in January 2028.

Estimated Annual Maintenance Cost (FDOT Consultant, Updated October 12, 2026):

Tier	Basis (per FDOT estimate)	Annual Cost (2026 \$)	Projected 2030 Annual Cost*
Low	Reduced palette of no-trim shrubs and low-maintenance palms; reduced bed area; monthly weeding and irrigation upkeep; periodic mulching	\$15,498	\$16,893
Medium	Reduced shrub pruning; monthly weeding and irrigation upkeep; palms fertilized twice a year; Oaks and palms pruned for clearance only	\$29,230	\$31,861
High	Full palette; monthly shrub trimming and weeding; pest control; tree, palm and sod fertilization; annual pruning	\$37,300	\$40,657

* FDOT's figure escalated 9% (3% per year, simple) for maintenance starting in 2030; ten years at the 2030 amount would be about \$169,000 (Low), \$319,000 (Medium) and \$407,000 (High). FDOT describes the estimates as a courtesy for planning and comparison; the Town's actual cost would be set through competitive procurement.

Live Oak Alternatives:

The concept uses Live Oak as the canopy tree. On October 7 and 11, 2026, FDOT's consultant identified Gumbo Limbo and Green Buttonwood as the only suitable Oak replacements for FDOT roadway applications, and the October 12 estimates and Street Tree Options sheet list these three species. The April list names Sycamore, Royal Poinciana, and Floss Silk, which are no longer recommended.

Species	Mature size	Advantages	Concerns
Live Oak (current design)	40-60 ft tall; 60-120 ft spread	Best canopy and shade; little fertilizing needed	Very aggressive roots that may lift sidewalks; heavy leaf drop twice a year; root barriers proposed to protect curbs

Species	Mature size	Advantages	Concerns
Gumbo Limbo (native)	25-50 ft tall; 25-50 ft spread	Slightly less aggressive roots and less leaf drop than Oak; highly salt-, wind- and drought-tolerant; sculptural form	Can still be aggressively rooted, with possible long-term curb impact; semi-deciduous in winter; some disease susceptibility; about 15 ft of vehicle clearance recommended
Green Buttonwood	30-45 ft tall; 20-30 ft spread	Less aggressively rooted; evergreen; highly salt- and drought-tolerant	Older trees can look gnarled and irregular; bloom and fruit drop can stain concrete; root barrier still recommended; can be more wind-prone

FDOT's consultant advised against Mahogany (fruit drop); if the Town does not proceed with a canopy tree, the next-best options are Vera wood, Queen Crape Myrtle, or Natchez Crape Myrtle.

Fiscal Impact:

Maintenance costs would begin in approximately summer 2030 (late in FY 2029-30). They would recur each year, estimated by FDOT at \$15,498 to \$37,300 in 2026 dollars (\$16,893 to \$40,657 projected for 2030) before the cost items noted above. Funding would be requested through the annual budget process, and maintenance would be procured competitively.

Alternatives:

- A) Approve the commitment with conditions (recommended). Continues FDOT's enhanced design and the Town would provide input on design and maintenance level, at a recurring annual Town cost.
- B) Decline the commitment that was provided by the Commission on March 4, 2026. FDOT has said it would then install only grass, or a design reflecting its own level of maintenance (large trees and native palms only). The Town would incur no maintenance cost.
- C) Defer the commitment. FDOT has indicated it would proceed with Alternative B.

Recommended Motion:

The Town Commission consider, discuss and provide direction on the proposed landscaping improvements and maintenance cost options related to the Florida Department of Transportation's (FDOT) US-1 Median Landscaping Project (Silver Beach Road North to Palmetto Drive)(FDOT FM 450677-1-52-01); and provide direction on the proposed FDOT Maintenance Commitment Letter, if approved, Mayor to execute.



Office of the
Town Manager

535 Park Avenue

Lake Park, FL 33403

Phone: (561) 881-3304

Fax: (561) 881-3314

www.lakeparkflorida.gov

Ms. Damaris Williams, PE
District Four Project Manager
Florida Department of Transportation
3400 W. Commercial Boulevard
Fort Lauderdale, Florida, 33309

RE: Town of Lake Park Maintenance Commitment Letter
SR 5/US-1 from Silver Beach Rd to Palmetto Rd
FM 450677-1-52-01

Dear Ms. Williams,

Please accept this letter as the Town of Lake Park's (Town) commitment to provide landscape and irrigation (if applicable) maintenance within future medians located within the Town limits and the FDOT Limited Access Right-of-Way along the US-1 corridor. This includes the proposed landscaping, irrigation, and electric services included with the Florida Department of Transportation (FDOT) Standalone Landscape project (FM 450677-1-52-01). The Town will provide all landscape maintenance activities within its maintenance responsibility limits.

Although the specifics of each party's responsibilities for the project will be detailed in a forthcoming Maintenance Memorandum of Agreement (MMOA), it is understood that FDOT will fund the design and installation of the landscape. The Town will assume the cost of maintaining the landscape and irrigation, within the agreed-upon maintenance limits and to the specified level, after the project's two-year establishment period. The Town will have full input in the landscape design within these limits. The Town's maintenance responsibility will be limited to the final landscape design and level of maintenance approved by the Town and set out in the executed MMOA.

This commitment is made pursuant to the Town Commission's action on November 4, 2026. The Town agrees to the maintenance of the proposed landscape, as limited above, and commits to working in good faith with FDOT and FDOT's consultants to complete and execute all maintenance agreements promptly. If you have any questions, please contact Jaime J. Morales, Public Works Director, at jmorales@lakeparkflorida.gov or 561-881-3345.

Sincerely,

_____(Signed)

_____(Print)

_____(Title)

Town of Lake Park

Cc: Kaylee Kildare – FDOT DLM
Denise Logue – FDOT
Aaron Wilbur – Cotleur & Hearing
Steven Rivera – Cotleur & Hearing

450677-1-52-01 SR 5 / US-1 from Silver Beach to Palmetto – Landscape Maintenance Estimate (High Cost Option)						
MAINTENANCE DESIGN NARRATIVE						
<p>This level of design would reflect the highest level of aesthetics but would also require the highest level of maintenance for the corridor's landscape and irrigation. The plant palette consists of a variety of accent palms, accent trees, and canopy trees. A majority of the accent trees and palms are low maintenance. The Medjool Date Palms would require annual pruning to maintain appearance, remove dead, fronds, and to remove the fruit. The tree species could be pruned at the Town discretion, though this is not required outside of maintaining vertical clearances over the travel lanes. The design utilizes a variety of shrubs to provide a mix of different color and sizes. Some of the shrubs will require monthly to quarterly trimming to maintain appearance but will be less extensive during the winter months. Shrub beds will be hand weeded monthly and completely remulched within a two-year cycle (maximum) or yearly (minimum) depending on the preference of the Town. To maintain the health and vigor of the landscape, fertilizer will be applied to the palms, trees, and sod twice a year and disease and pest control will be applied as needed however a majority of the species planted are highly pest and disease resistant. This estimates represents an estimate of costs only for initial planning and comparison purposes, and the Town is encouraged to submit the plans to actual landscape maintenance contractors or to coordinate with their preferred contractor or public works staff to obtain accurate quotes.</p>						
Plant Palette						
<p>Canopy Trees: Live Oak</p> <p>Live Oak Alternatives: Gumbo Limbo Pros: Good Canopy Size, Smooth Red-Copper Bark, Sculptural/Architectural Growth, Native, Salt/Drought Tolerant, Annual leaf drop is typically less than Live Oak. Cons: Susceptible to some disease, Small flowers/Not Showy, Still has potential for long term root impact of median curbs though slightly less aggressive than Live Oak, Semi-deciduous.</p> <p>Green Buttonwood Pros: Less aggressively rooted, evergreen year-round, highly salt tolerant coastal species, high drought tolerance. Cons: Older trees can look “gnarled” and have an irregular growth with highly fissured trunks, bloom/fruit drop can discolor or stain concrete though it is not as heavy as some species, Root Barrier still recommended, Can be more wind prone than the other two species.</p> <p>Accent Trees: Crape Myrtle Trees</p> <p>Palms: European Fan, Blue Latan, Solitaire, Medjool, Scheffer's, Sabal, Thatch, and Montgomery Palms</p> <p>Shrubs (Requiring Pruning): Dwarf Cocoplum, Green Island Ficus, Dwarf Firebush, Dwarf Variegated Schefflera</p> <p>Shrubs (No Pruning Required): Borcamo Juniper, Mubly Grass, Coontie</p>						
Approximate Landscape Maintenance Activities, Units, & Cost						
Item	Qty	Length	Event Rate	Freq/Year	Annual Total	Remarks
Monthly Event						
Trimming and Hand Weeding of Shrub Beds (SF/LF)	6286	1275	\$ 2,000.00	12	\$ 24,000.00	Less extensive in winter months. Estimate on High end due to several species not requiring pruning.
Disease & Pest Control	As needed throughout site		\$ 50.00	12	\$ 600.00	Based on \$50/month (Product Costs) - As needed, (Majority of pest & disease resistant) Labor included in the Trimming/Pruning Event.
Litter Removal & Mowing - Small Machine (AC)	0.205		\$ 250.00	12	\$ 615.00	Based on 1 guy on small mower, 1 guy with edger, and 1 guy with blower. (\$250/AC/Event)
Irrigation Repair and Upkeep	As needed throughout site		\$ 300.00	12	\$ 3,600.00	Minor Repair of Heads or Spray Nozzles per Month. Includes performance testing of system. Does not include monthly electric cost.
Monthly Event Cost Per Year:					\$ 28,815.00	
Biannual Event						
Fertilization - Palms and Trees (EA)	128		\$ 1,020.00	2	\$ 2,040.00	Based on 128 trees/palms x 5lb avg. each = 640 lbs/40 =16 bags x \$55each = \$880 + 2 guys (\$35/hr x 2 hrs) = \$140 labor \$1,265 material + \$140 labor = \$1,020 total cost
Fertilization - Sod (SF)	27,000		\$ 440.00	1	\$ 440.00	Based on 27000 SF of Sod at 3lb/1000 SF = 81lbs/42 = 2 bags x \$80each = \$160, 2 guys (\$35/hr x 4 hrs) = \$280 labor \$160 material + \$140 labor = \$440 total cost
Biannual Event Cost Per Year:					\$ 2,480.00	
Annual Event						
Tree Pruning (Trees and Non-Shedding Palms, EA)	26		\$ 100.00	1	\$ 2,600.00	Based on 26 trees, \$100 per tree. Includes mix of all Canopy Trees and large/small palms.
Mulching (SF)	6286		\$ 1,605.00	1	\$ 1,605.00	1,572 CF of Mulch, 786 Bags per complete remulch. Every other year. 393 bags utilized per year, 2CF per bag @ \$2.66/bag = \$1045.38 + 2 guys, 8 hrs, \$35/hr = \$560 (\$1,605 total per year)
Contingency, (Insurance, 3rd Party Damage, Post Storm Clean Up)			\$ 150.00	12	\$ 1,800.00	Does not include extensive plant replacement
Annual Event Cost:					\$ 6,005.00	
Grand Total:					\$ 37,300.00	
Annual Cost Escalation (Inflation):					\$ 1,119.00	Assumes 3% inflation per year
Projected 2030 Annual Cost:					\$ 40,657.00	Assumes Town maintenance commences January 2030

NOTES:
All landscape will be maintained by installation contractor for a 2-year Establishment Period after installation is complete, (Town maintenance will not commence until approximately Summer of 2030).

450677-1-52-01 SR 5 / US-1 from Silver Beach to Palmetto - Landscape Maintenance Estimate (Mid Cost Option)						
MAINTENANCE DESIGN NARRATIVE						
<p><i>This level of design reflects a medium/high level of aesthetics while requiring a medium level of maintenance for the corridor's landscape and irrigation. The plant palette consists of a variety of accent palms, accent trees, and canopy trees. The majority of the accent trees and palms are low maintenance. The Medjool Date Palms would require annual pruning to maintain appearance, remove dead, fronds, and to remove the fruit. The tree species could be pruned at the Town discretion, though this is not required outside of maintaining vertical clearances over the travel lanes. The design utilizes a variety of shrubs to provide a mix of different color and sizes. A fraction of the shrubs will require monthly trimming to maintain appearance but will be less extensive during the winter months. Shrub beds will be hand weeded monthly and completely remulched within a two-year cycle. To maintain the health and vigor of the palms, palm fertilizer will be applied twice a year. Disease and pest control will be applied as needed however a majority of the species planted are highly pest and disease resistant. The medium level of maintenance would aim to reduce the amount of shrub beds requiring pruning, and focus more on species that can grow to maximum heights. This estimates represents an estimate of costs only for initial planning and comparison purposes, and the Town is encouraged to submit the plans to actual landscape maintenance contractors or to coordinate with their preferred contractor or public works staff to obtain accurate quotes.</i></p>						
Plant Palette						
<p>Canopy Trees: Live Oak (or alternate selected from the list provided on the High Cost Option)</p> <p>Accent Trees: Crape Myrtle</p> <p>Palms: European Fan, Blue Latan, Solitaire, Medjool, Scheffer's, Sabal, Thatch, and Montgomery</p> <p>Shrubs (Requiring Pruning): Dwarf Cocoplum, Green Island Ficus, Dwarf Firebush, Dwarf Variegated Schefflera</p> <p>Shrubs (No Pruning Required): Parsons Juniper, Muhly Grass, Coontie</p>						
Approximate Landscape Maintenance Activities, Units, & Cost						
Item	Qty	Length	Event Rate	Freq/Year	Annual Total	Remarcks
Monthly Event						
Trimming and Hand Weeding of Shrub Beds (SF/LF)	6286	638	\$ 1,500.00	12	\$ 18,000.00	Less extensive in winter months. Estimate based on species requiring pruning. Species not requiring pruning would be covered by edging/mowing operations.. Medium costs based on a reduction (revised design) of the shrub species requiring trimming.
Disease & Pest Control	As needed throughout site		\$ 40.00	12	\$ 480.00	Based on \$40/month (Product Costs) - As needed, (Majority of pest & disease resistant) Labor included in the Trimming/Pruning Event.
Litter Removal & Mowing - Small Machine (AC)	0.205		\$ 250.00	12	\$ 615.00	Based on 1 guy on small mower, 1 guy with edger, and 1 guy with blower. (\$250/AC/Event)
Irrigation Repair and Upkeep	As needed throughout site		\$ 275.00	12	\$ 3,300.00	Minor Repair of Heads or Spray Nozzles per Month. Includes performance testing of system. Does not include monthly electric cost.
Monthly Event Cost Per Year:					\$ 22,395.00	
Biannual Event						
Fertilization - Palms Only (EA)	104		\$ 815.00	2	\$ 1,630.00	Based on 104 trees/palms x 5lb avg. each = 520 lbs/40 = 13 bags x \$55each = \$715 + 2 guys (\$35/hr x 2 hrs) = \$140 labor \$715 material + \$140 labor = \$815 total cost
Biannual Event Cost Per Year:					\$ 1,630.00	
Annual Event						
Tree Pruning (Oaks and Non-Shedding Palms, EA)	14		\$ 150.00	1	\$ 2,100.00	Based on 14 trees, \$150 Per Tree. Structural Prune for Oak Clearance/Sight Lines only, and all Non-Shedding Palms.
Mulching (SF)	6286		\$ 1,605.00	1	\$ 1,605.00	1,572 CF of Mulch, 786 Bags per complete remulch. Every other year. 393 bags utilized per year, 2CF per bag @ \$2.66/bag = \$1045.38 + 2 guys, 8 hrs, \$35/hr = \$560 (\$1,605 total per year).
Contingency, (Insurance, 3rd Party Damage, Post Storm Clean Up)			\$ 125.00	12	\$ 1,500.00	Does not include extensive plant replacement
Annual Event Cost:					\$ 5,205.00	
Grand Total:					\$ 29,230.00	
Annual Cost Escalation (Inflation):					\$ 876.90	Assumes 3% inflation per year
Projected 2030 Annual Cost:					\$ 31,860.70	Assumes Town maintenance commences January 2030

NOTES:
All landscape will be maintained by installation contractor for a 2-year Establishment Period after installation is complete, (Town maintenance will not commence until approximately Summer of 2030).

450677-1-52-01 SR 5 / US-1 from Silver Beach to Palmetto – Landscape Maintenance Estimate (Low Cost Option)						
MAINTENANCE DESIGN NARRATIVE						
<p><i>This level of design reflects a lower level of aesthetic treatment, while still improving the corridor, and would require a low level of maintenance for the corridor's landscape and irrigation. The plant palette consists of a variety of accent palms, accent trees, and canopy trees. The accent trees, palms, and shrubs are low maintenance. High-maintenance palm species would be eliminated and only the tougher, low-maintenance species would remain. The Medjool Date Palms would remain to preserve consistency along the corridor, and would require annual pruning and fertilization, though these could also be eliminated to further reduce the maintenance requirement. The tree species would only be pruned to maintain vertical clearances over the travel lanes. The design utilizes a restricted variety of shrubs that are low maintenance and do not require trimming (annual cut back is optional). Area of bed space would also be reduced significantly to further limit maintenance. Shrub beds will be hand weeded monthly. The entire project shall be remulched on a two-year cycle or a partial 1.5" layer refresh per year. Disease and pest control will be applied as needed however a majority of the species planted are highly pest and disease resistant. This estimates represents an estimate of costs only for initial planning and comparison purposes, and the Town is encouraged to submit the plans to actual landscape maintenance contractors or to coordinate with their preferred contractor or public works staff to obtain accurate quotes.</i></p> <p><i>Though not quoted at this time, maintenance could be further reduced to the bare minimum, by eliminating all shrub beds, and utilizing an Only Trees, Irrigation, and Sod (OTIS) approach. Native canopy trees, native palms, limited accent flowering trees, and sod would be planted minimizing all input from the Town, limiting efforts to irrigation maintenance and mowing/litter removal.</i></p>						
Plant Palette						
<p>Canopy Trees: Live Oak (or alternate selected from the list provided on the High Cost Option)</p> <p>Accent Trees: Crape Myrtle</p> <p>Palms: Solitaire, Medjool, Sabal, Thatch, and Montgomery</p> <p>Shrubs (No Pruning Species Only): Parsons Juniper, Muhly Grass, Fakahatchee Grass, Coontie</p>						
Approximate Landscape Maintenance Activities, Units, & Cost						
Item	Qty	Length	Event Rate	Freq/Year	Annual Total	Remarcks
Monthly Event						
Hand Weeding of Shrub Beds (SF/LF)	6286		\$ 750.00	12	\$ 9,000.00	Less extensive in winter months. Estimate assumes a full design revision to utilize only species that do not require monthly pruning.
Disease & Pest Control	As needed throughout site		\$ 25.00	12	\$ 300.00	Based on \$25/month (Product Costs) - As needed, (Majority of pest & disease resistant) Labor included in the Weeding Event.
Litter Removal & Mowing - Small Machine (AC)	0.205		\$ 300.00	12	\$ 738.00	Based on 1 guy on small mower, 1 guy with edger, and 1 guy with blower. (\$250/AC/Event)
Irrigation Repair and Upkeep	As needed throughout site		\$ 200.00	12	\$ 2,400.00	Minor Repair of Heads or Spray Nozzles per Month. Includes performance testing of system. Does not include monthly electric cost.
Monthly Event Cost Per Year:					\$ 12,438.00	
Annual Event						
Palm Pruning (Non-Shedding Palms Only)	2		\$ 250.00	1	\$ 500.00	Based on 2 Medjool Date Palms, \$250 per pruning event, Assumes 1 prune per year.
Mulching (SF)	6286		\$ 1,360.00	1	\$ 1,360.00	1,200 CF of Mulch, 600 Bags per complete remulch. Every other year. 300 bags utilized per year, 2CF per bag @ \$2.66/bag = \$798 + 2 guys, 8 hrs, \$35/hr = \$560 (Rounded to \$1,360 total per year)
Contingency, (Insurance, 3rd Party Damage, Post Storm Clean Up)			\$ 100.00	12	\$ 1,200.00	Does not include extensive plant replacement
Annual Event Cost:					\$ 3,060.00	
Grand Total:					\$ 15,498.00	
Annual Cost Escalation (Inflation):					\$ 464.94	Assumes 3% inflation per year
Projected 2030 Annual Cost:					\$ 16,892.82	Assumes Town maintenance commences January 2030

NOTES:
All landscape will be maintained by installation contractor for a 2-year Establishment Period after installation is complete, (Town maintenance will not commence until approximately Summer of 2030).



Photo: Southern Pride Tree Farm, Inc.

LIVE OAK

Quercus virginiana

MATURE DIMENSIONS		Height: 40-60 ft	Spread: 60-120 ft
CANOPY	Dense, broad-spreading crown	FOLIAGE	Semi-evergreen to evergreen
GROWTH	Moderate	HARDINESS ZONES	7B-11
DROUGHT	High	AEROSOL SALT	High

STREET-TREE CONSIDERATIONS

Broad crown needs ample room; roots may lift sidewalks. Develop a strong central leader with early structural pruning for durable street-tree form.

UF/IFAS refs: EP107 · EH157 · ST564 · Clay Co.



Photo: UF/IFAS Extension

GUMBO LIMBO

Bursera simaruba

MATURE DIMENSIONS		Height: 25-50 ft	Spread: 25-50 ft
CANOPY	Open, rounded, irregular crown	FOLIAGE	Semi-evergreen
GROWTH	Moderate	HARDINESS ZONES	10B-11
DROUGHT	High	AEROSOL SALT	High

STREET-TREE CONSIDERATIONS

UF/IFAS lists street-tree use and urban tolerance. Allow room for the spreading crown and train low branches early; about 15 ft of vehicle clearance is recommended. Large surface roots may form.

UF/IFAS fact sheet ENH263 / ST104



Photo: UF/IFAS Extension

GREEN BUTTONWOOD

Conocarpus erectus

MATURE DIMENSIONS		Height: 30-45 ft	Spread: 20-30 ft
CANOPY	Moderate; vase / spreading	FOLIAGE	Evergreen
GROWTH	Moderate	HARDINESS ZONES	10B-11
DROUGHT	High	AEROSOL SALT	High

STREET-TREE CONSIDERATIONS

UF/IFAS identifies it as a durable urban street tree. Open-grown street form is about 20-25 ft tall and wide; use single-trunk trees. Sooty mold may occur inland from the coast.

UF/IFAS fact sheet ENH338 / ST179



Town of Lake Park Town Commission

Agenda Request Form

Meeting Date: November 4, 2026
Originating Department: Public Works
Agenda Title: Resolution 111-11-26- Agreement (Piggyback) - Tires - Callaghan's Tire
Agenda Category: New Business
Approved by Town Manager: _____ **Date:** _____

Cost of Item: n/a **Funding Source:** Vehicle Parts & Supplies
Account Number: 404-46300 **Finance Signature:** Barbara Gould

Advertised:
Date: N/A **Newspaper:** _____

Attachments: Resolution No.111-11-26
Agreements between the Town of Lake Park and Callaghan's Tire
FSA Cooperative Purchasing Program_TRS27.0-Final-Award-Packet
Bridgestone Americas Tire Operations Re-Tread Tire Bid Award
Callaghan Tire Town of Lake Park FSA Retread Pricing

Please initial one:
 _____ Yes, I have notified everyone
 DB Not applicable in this case

Summary Explanation/Background:

The Public Works Department requests Town Commission approval to enter into an agreement with Callaghan's Tire to provide a reliable and uninterrupted supply of re-tread tires.

Note: The proposed Agreement would ensure that the Town purchases all tires in a manner that is competitively solicited and in accordance with the Town's procurement policy and state law. To date, the Town has not maintained a contract with the current tire vendor, which is not in compliance with the Town's procurement policies and state law. This issue was identified in 2026 and the PBC Inspector General's Office (IG) will be notified of this issue along with the Town's efforts to resolve the non-compliance issue.

To ensure the lowest price possible, staff is recommending that the Town piggyback off the current Florida Sheriffs Association (FSA) Cooperative Purchasing Program, which was awarded to Callaghan's Tire through a competitive selection process (Contract No. FSA25-TRS27.0 Tires) for the purchase of re-tread tires.

Note: Various documents related to the Florida Sheriffs Association Contract No. FSA25-TRS27.0 are either attached and/or available for review by contacting the Town Clerk's Office, including the FSA Contract No. FSA25-TRS27.0 Tires and published addenda, as required.

The proposed piggyback Agreement with Callaghan Tire would establish a direct, independent procurement mechanism for future vehicle tire needs; support continuity of operations and emergency readiness; and provide access to competitively established statewide pricing, terms, and conditions.

As provided within the Town's Purchasing Code, Sec. 2-249. Alternative Source Selection:

1. Cooperative purchases: Purchases utilizing contracts of other Florida entities: Notwithstanding any requirements of this division, the purchase of goods and services under a contract with a Florida municipal governmental agency, political subdivision, or government-related association for the same scope of services may be made, provided that the originating entity utilized a competitive process substantially similar to that used by the Town.

Note: Utilizing an existing competitively awarded contract will enable the Town to streamline the procurement process, benefit from pre-negotiated, volume-based pricing, and engage a vendor with a proven record of performance and technical expertise. Furthermore, piggybacking on this agreement will accelerate project mobilization, support cost control, and ensure compliance with state and local procurement requirements.

If approved, the Town Commission would accept Callaghan's Tire's pricing by piggybacking on the Florida Sheriff's Association (FSA) Cooperative Purchasing Program Contract No. FSA25-TRS27.0 Tires, including all terms, conditions, and pricing therein. The proposed Agreement would expire on March 31, 2027, unless terminated earlier, and may be extended only if the underlying FSA contract is authorized for extension and the Town approves. The Town will not expend more than the amount within the approved budget, as it may be adopted/amended each year for these goods and services over the term of this contract.

Funding to support these tire purchases is provided within the current FY 2027 Budget – Various Funds, including the Town's General Fund, Marina and Public Works Department Funds.

The proposed Agreement was prepared by the Public Works Director and Operations Manager and reviewed by the proposed tire vendor, Callaghan's Tire, the Marina Director, the Finance Director and the Town Attorney.

The Town has previously worked with the proposed vendor and they have provided a quality product and good customer service.

Recommended Motion:

I move to adopt Resolution 111-11-26 and authorize a piggyback Agreement with Callaghan's Tire for the purchase and delivery of re-tread tires; and authorize the Mayor to execute the Agreement.

RESOLUTION NO. 111-11-26

A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA, AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE AN AGREEMENT FOR TIRES SERVICES WITH CALLAGHAN'S TIRE; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Town is responsible for maintaining an uninterrupted tire supply to support and sustain Town operations; and

WHEREAS, the Florida Sheriffs Association (FSA) competitively solicited these services pursuant to Invitation to Bid No. FSA25-TRS27.0; and

WHEREAS, the Florida Sheriffs Association awarded Callaghan's Tire a contract under FSA Contract No. FSA25-TRS27.0; and

WHEREAS, FSA Contract No. FSA25-TRS27.0 permits eligible governmental entities to purchase applicable services based upon the competitively established terms, services, and pricing; and

WHEREAS, the Town has reviewed the services and pricing available from Callaghan's Tire and determined that they meet the Town's operational requirements; and

WHEREAS, the Town has determined that cooperative purchasing under the Florida Sheriffs Association contract is appropriate and consistent with Florida law and the Town's procurement regulations;

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA, AS FOLLOWS:

Section 1: The foregoing recitals are incorporated herein.

Section 2: The Mayor is hereby authorized and directed to execute the Agreement between the Town of Lake Park and Callaghan's Tire for Tires Services.

Section 3: The Agreement shall commence on the date the Town Commission approves the Agreement, with no renewal or automatic-extension options. Purchases shall be made on an as-needed basis, subject to approved budget appropriations and the applicable terms and pricing available under FSA Contract No. FSA25-TRS27.0.

Section 4: This Resolution shall take effect immediately upon adoption.

CONTRACT FOR TIRES SERVICES

This agreement for tires services (the "Agreement") is made and entered into by and between the Town of Lake Park, a municipal corporation of the State of Florida, 535 Park Avenue, Lake Park, Florida 33403 ("Town"), and Callaghan's Tire, 891 W 13th ST, Riviera Beach, Florida 33404 ("Contractor") (collectively referred to as the "parties").

WITNESSETH THAT

WHEREAS, the Town is a municipality and is given those powers and responsibilities enumerated by Chapter 166, Florida Statutes, and the Florida Constitution; and

WHEREAS, the Town is responsible for maintaining an uninterrupted tire supply to support and sustain Town operations; and

WHEREAS, pursuant to Florida law and the Town's procurement policies, the Town may enter into contracts for the cooperative purchase of certain goods, products or services when a contract has been subjected to a competitive procurement solicitation by another governmental entity; and

WHEREAS, the Contractor entered into Contract No. FSA25-TRS27.0 Tires with the Florida Sheriffs Association (FSA) for Tires; and

WHEREAS, the Town desires to utilize the competitively established terms, services, and pricing available to the Town through FSA Contract No. FSA25-TRS27.0 Tires (the Florida Sheriffs Association contract) for the same or similar products, a copy of which is attached hereto and incorporated herein; and

WHEREAS, the Town would like to purchase tires on an as-needed basis, as well as during emergency situations or events, from the Contractor; and

WHEREAS, pursuant to the Florida Sheriffs Association Services contract, the Contractor has agreed to offer eligible governmental entities the same products at the same pricing as reflected in the FSA Contract .

NOW THEREFORE, the Town and the Contractor, in consideration of the benefits flowing from each to the other, do hereby agree as follows:

1. The above stated recitals are incorporated herein.
2. The terms and pricing of the State Contract are incorporated herein.
3. The Contractor shall comply with Florida's Public Records Law. Specifically, the Contractor shall:
 - a. Keep and maintain public records required by the Town to perform the services that are the subject of this Contract.
 - b. Upon request of the Town, provide any such public records.
 - c. Ensure that public records that are exempt or confidential from public records disclosure are not disclosed except as authorized by law for the duration of this Agreement and following completion of this Contract if the Contractor does not transfer the records that are part of this Contract to the Town.
 - d. Upon completion of the term of this Contract, transfer, at no cost, to the Town all public records in possession of the Contractor; or keep and maintain the public records

associated with the services provided for in this Agreement. If the Contractor transfers all public records to the Town upon completion of the Contract, the Contractor shall destroy any duplicate public records that are exempt or confidential from public records disclosure. If the Contractor keeps and maintains public records upon completion of the Contract, the Contractor shall meet all applicable requirements pertaining to the retention of public records. All records stored electronically shall be provided to the Town, upon request, in a format compatible with the information technology systems of the Town.

- e. If the Contractor has questions regarding the application of Chapter 119, Florida Statutes, including its duty to provide public records relating to this Contract, the Contractor shall contact the custodian of public records at: Town Clerk, 535 Park Avenue, Lake Park, Florida 33403, 561-881-3311, townclerk@lakeparkflorida.gov.
3. The Contractor affirms and ratifies the applicable terms, pricing, and conditions of Florida Sheriffs Association Contract No. FSA25-TRS27.0 Tires and agrees to provide the Town the same applicable services based upon those terms, conditions, and pricing for Tires.
4. The Town agrees to pay for services ordered from the Contractor based upon the applicable pricing, terms, and conditions available under Florida Sheriffs Association Contract No. FSA25-TRS27.0 Tires, subject to lawful appropriations and authorized Town purchases.
5. Except as expressly supplemented by this Contract, the applicable terms and conditions of FSA Contract No. FSA25-TRS27.0 Tires are incorporated herein by reference.
6. The term of this Contract shall commence on November 4, 2026 and shall remain in effect until the expiration of the Originating Contract on March 31, 2027. The commencement date of the underlying FSA Contract does not determine the commencement date of this Agreement. Purchases under this Agreement remain subject to the continued legal availability of the applicable State Contract pricing, terms, and conditions.
7. This Contract shall be governed by the laws of the state of Florida. Venue for any cause of action arising out of this Contract shall lie in the Fifteenth Judicial Circuit in and for Palm Beach County, Florida, or the United States District Court for the Southern District of Florida.
8. Notices to the Contractor shall be sent to Callaghan's Tire, 891 W 13th ST, Riviera Beach, Florida 33404, or to such other address as the Contractor designates in writing. Notices to the Town shall be given to: Town of Lake Park, Attn: Town Clerk, 535 Park Avenue, Lake Park, Florida 33403.
9. If either party is required to initiate a legal action, including appeals, to enforce this Contract, the prevailing party shall be entitled to recover its reasonable attorney's fees and costs.

IN WITNESS WHEREOF, the parties hereto have made and executed this Contract as of the date approved by the Town Commission and the dates of execution below.

ATTEST:

TOWN OF LAKE PARK

By: _____
Vivian Mendez, Town Clerk

By: _____
Rodger Michaud, Mayor

STATE OF FLORIDA

COUNTY OF PALM BEACH

The foregoing instrument was acknowledged before me this ____ day of _____, 2026,
by Roger Michaud, Mayor of the Town of Lake Park, who is personally known to me.

(NOTARY SEAL)

Notary Public, State of Florida

Callaghan's Tire:

By: *[Signature]*

Its: _____

Printed Name: Lou Carmenini

STATE OF FLORIDA

COUNTY OF PALM BEACH

The foregoing instrument was acknowledged before me this 22 day of OCTOBER, 2026,
by _____, as _____ of Callaghan's
Tire, who is personally known to me or has produced _____ as
identification.



[Signature]
Notary Public, State of FLORIDA

FSA Cooperative Purchasing Program



FSA25-TRS27.0: Tires Contract Packet



PROTECTING, LEADING & UNITING SINCE 1893

FLORIDA SHERIFFS ASSOCIATION

2617 Mahan Drive
Tallahassee, Florida 32308

p: (850) 877-2165 f: (850) 878-8665
flsheriffs.org    

NOTICE OF FINAL AWARD CONTRACT FSA25-TRS27.0 Tires

Date: April 1, 2025

To: All Prospective Bidders and Purchasers

From: Matt Dunagan, Executive Director
Sarrah Glassner, Deputy Executive Director of Administration

Re: Contract Number FSA25-TRS27.0 Tires: Contract Awards

We are pleased to announce that the Florida Sheriffs Association (FSA) has successfully completed its latest nationwide cooperative bid for Tires. This contract is in effect beginning April 1, 2025, through March 31, 2027.

This notification is for the Florida Sheriffs Association (FSA), Cooperative Purchasing Program (CPP) Award for contract FSA25-TRS27.0 Tires. All bids were received in a timely manner, reviewed, and evaluated by the FSA and its Fleet Advisory Committee.

The contract specifications include:

- Law Enforcement Pursuit & Emergency High Speed Vehicle Tires
- Passenger Vehicle Tires
- Light Truck & Related Vehicle Tires
- Commercial Truck & Related Vehicle Tires
- Off Road Equipment Tires
- Agricultural Farm & Implement Tires
- Specialty Tires
- Industrial – Solid Rubber Tires
- Rubber Tracks for Tractors & Equipment
- Re-Tread Tires

The competitive process for this award began in October 2024, when the FSA Fleet Advisory Committee, bidders, and stakeholders provided input regarding vehicle and equipment procurement needs. Specifications were developed based on prior years' activity, and new additions were included based on feedback from the FSA Committee, bidders, and stakeholders.

Advertisements of the Invitation to Bid (ITB) were placed on the FSA website on October 1, 2024, and within the Florida Administrative Register on October 1, 2024 and November 1, 2024.

From the ITB, nine bidders completed the pre-bid process or submitted required FSA waivers. Of these respondents, eight submitted bids. Seven responsive bidders were awarded after bids were evaluated by the FSA Fleet Advisory Committee and FSA staff.

The Florida Sheriffs Association Cooperative Purchasing Program has followed the Contract Terms and Conditions to procure this contract.

Contract prices are extended and guaranteed to any local government or political subdivision of the state, public educational institutions, other public agencies or authorities with the State of Florida, and other entities approved by the manufacturer to participate in this contract.

Out-of-state sales are permitted under this contract. All purchasers are bound by their local governing purchasing ordinances, rules and regulations.

All awarded vendors are governed by their manufacturer agreements and the Contract Terms and Conditions.

List of Intended Awards in Alphabetical Order:

1. Bridgestone Americas Tire Operations
2. Continental Tire the Americas, LLC.
3. Michelin North America, Inc.
4. Sumitomo Rubber North America, Inc.
5. The Goodyear Tire & Rubber Company
6. Toyo Tire USA Corp
7. Yokohama Tire Corporation

The final award page document for all awarded bid items is attached.

FSA Cooperative Purchasing Program



FSA25-TRS27.0: Tires Final Award Report

Bid Award

Contract: FSA25-TRS27.0, Tires

Group: Law Enforcement Pursuit & Emergency High Speed Vehicle Tires

Item: 1, Various, Various

Description: See FSA Base Specifications document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Build File
Statewide	Primary	Bridgestone Americas Tire Operations	Build
	Primary	Continental Tire the Americas, LLC	Build
	Primary	Michelin North America, Inc.	Build
	Primary	The Goodyear Tire & Rubber Company	Build

Bid Award

Contract: FSA25-TRS27.0, Tires

Group: Passenger Vehicle Tires

Item: 2, Various, Various

Description: See FSA Base Specifications document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Build File
Statewide	Primary	Bridgestone Americas Tire Operations	Build
	Primary	Continental Tire the Americas, LLC	Build
	Primary	Michelin North America, Inc.	Build
	Primary	The Goodyear Tire & Rubber Company	Build
	Primary	Toyo Tire USA Corp	Build

Bid Award*Item 11.***Contract:** FSA25-TRS27.0, Tires**Group:** Light Truck & Related Vehicle Tires**Item:** 3, Various, Various**Description:** See FSA Base Specifications document.**Model Upgrade/Downgrade:**

Zone	Rank	Vendor	Build File
Statewide	Primary	Bridgestone Americas Tire Operations	Build
	Primary	Continental Tire the Americas, LLC	Build
	Primary	Michelin North America, Inc.	Build
	Primary	The Goodyear Tire & Rubber Company	Build
	Primary	Toyo Tire USA Corp	Build
	Primary	YokohamaTire Corporation	Build

Bid Award

Contract: FSA25-TRS27.0, Tires

Group: Commercial Truck & Related Vehicle Tires

Item: 4, Various, Various

Description: See FSA Base Specifications document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Build File
Statewide	Primary	Bridgestone Americas Tire Operations	Build
	Primary	Continental Tire the Americas, LLC	Build
	Primary	Michelin North America, Inc.	Build
	Primary	Sumitomo Rubber North America, Inc	Build
	Primary	The Goodyear Tire & Rubber Company	Build
	Primary	Toyo Tire USA Corp	Build
	Primary	YokohamaTire Corporation	Build

Bid Award

Contract: FSA25-TRS27.0, Tires

Group: Off Road Equipment Tires

Item: 5, Various, Various

Description: See FSA Base Specifications document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Build File
Statewide	Primary	Bridgestone Americas Tire Operations	Build
	Primary	Continental Tire the Americas, LLC	Build
	Primary	Michelin North America, Inc.	Build
	Primary	The Goodyear Tire & Rubber Company	Build

Bid Award

Contract: FSA25-TRS27.0, Tires

Group: Agricultural Farm & Implement Tires

Item: 6, Various, Various

Description: See FSA Base Specifications document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Build File
Statewide	Primary	Bridgestone Americas Tire Operations	Build
	Primary	Michelin North America, Inc.	Build
	Primary	The Goodyear Tire & Rubber Company	Build

Bid Award*Item 11.***Contract:** FSA25-TRS27.0, Tires**Group:** Specialty Tires**Item:** 7, Various, Various**Description:** See FSA Base Specifications document.**Model Upgrade/Downgrade:**

Zone	Rank	Vendor	Build File
Statewide	Primary	Bridgestone Americas Tire Operations	Build
	Primary	Continental Tire the Americas, LLC	Build

Bid Award

Item 11.

Contract: FSA25-TRS27.0, Tires

Group: Industrial - Solid Rubber Tires

Item: 10, Various, Various

Description: See FSA Base Specifications document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Build File
Statewide	Primary	Continental Tire the Americas, LLC	Build
	Primary	The Goodyear Tire & Rubber Company	Build

Bid Award*Item 11.***Contract:** FSA25-TRS27.0, Tires**Group:** Rubber Tracks for Tractors & Equipment**Item:** 11, Various, Various**Description:** See FSA Base Specifications document.**Model Upgrade/Downgrade:**

Zone	Rank	Vendor	Build File
Statewide	Primary	Michelin North America, Inc.	Build
	Primary	The Goodyear Tire & Rubber Company	Build

Bid Award

Contract: FSA25-TRS27.0, Tires

Group: Re-Tread Tire

Item: 12, Various, Various

Description: See FSA Base Specifications document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Build File
Statewide	Primary	Bridgestone Americas Tire Operations	Build
	Primary	Continental Tire the Americas, LLC	Build
	Primary	Michelin North America, Inc.	Build
	Primary	The Goodyear Tire & Rubber Company	Build

FSA Cooperative Purchasing Program



FSA25-TRS27.0: Tires
Awarded Vendor Contract Signature Pages



CONTRACT SIGNATURE FORM

By submitting a response to this Invitation to Bid and signing this form, the Bidder declares that he or she has read, and the company understands, accepts and will comply with the terms, conditions and specifications of this bid and any addenda issued. The failure or omission to review this document shall in no way relieve the authorized agent of obligations with respect to this bid. The submission of a bid and signature below shall be taken as evidence of acceptance of the terms and conditions of this bid.

The Bidder further declares that no other persons other than the authorized agent herein named has any interest in this bid or in the contract to be taken, and that it is made without any connection with any other person or persons making proposal for the same article, and is in all respects fair and without collusion or fraud.

The Bidder further declares that they have carefully examined the specifications and is thoroughly familiar with its provisions and with the quality, type and grade of materials required.

The Bidder further declares that they have provided a discount on all factory options included in this bid, and such discount will be included in all purchase orders.

The Bidder further declares that the company understands the financial responsibility associated with this bid as stated and further declares that it has the ability to meet the financial responsibility associated with this bid.

The Bidder further declares that the company will furnish the items awarded for the price bid.

FSA Contract Number FSA25-TRS27.0: Tires

Bidder Company Name Bridgestone Americas Tire Operations

Business Address 200 4th ave S.
Nashville, TN 37201

Name of Authorized Agent Douglas Jacobsen

Email address of authorized agent jacobsendouglas@bfusa.com

Signed by:
Signature *Douglas Jacobsen*
600A1E9DEC284B9...

Date 3/28/2025



CONTRACT SIGNATURE FORM

By submitting a response to this Invitation to Bid and signing this form, the Bidder declares that he or she has read, and the company understands, accepts and will comply with the terms, conditions and specifications of this bid and any addenda issued. The failure or omission to review this document shall in no way relieve the authorized agent of obligations with respect to this bid. The submission of a bid and signature below shall be taken as evidence of acceptance of the terms and conditions of this bid.

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The Bidder further declares that the company understands the financial responsibility associated with this bid as stated and further declares that it has the ability to meet the financial responsibility associated with this bid.

The Bidder further declares that the company will furnish the items awarded for the price bid.

FSA Contract Number FSA25-TRS27.0: Tires

Bidder Company Name Continental Tire the Americas, LLC

Business Address 1794 MacMillian Park Drive, Fort Mill SC 29707

Name of Authorized Agent Shaun Uys Todd Pearce

Email address of authorized agent Shaun.Uys@conti-na.com christopher.gilbert@conti-na.com

Signature 
Date 04/11/2025

Signature 
Date 04/09/2025



CONTRACT SIGNATURE FORM

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The Bidder further declares that they have carefully examined the specifications and is thoroughly familiar with its provisions and with the quality, type and grade of materials required.

The Bidder further declares that they have provided a discount on all factory options included in this bid, and such discount will be included in all purchase orders.

The Bidder further declares that the company understands the financial responsibility associated with this bid as stated and further declares that it has the ability to meet the financial responsibility associated with this bid.

The Bidder further declares that the company will furnish the items awarded for the price bid.

FSA Contract Number FSA25-TRS27.0: Tires

Bidder Company Name Goodyear Tire & Rubber Co.

Business Address 200 Innovation Way
Akron OH 44316

Name of Authorized Agent Brian Dougherty

Email address of authorized agent brian_dougherty@goodyear.com

DocuSigned by:
Signature *Brian Dougherty*
B4B738C60E42497...

Date 4/1/2025



CONTRACT SIGNATURE FORM

By submitting a response to this Invitation to Bid and signing this form, the Bidder declares that he or she has read, and the company understands, accepts and will comply with the terms, conditions and specifications of this bid and any addenda issued. The failure or omission to review this document shall in no way relieve the authorized agent of obligations with respect to this bid. The submission of a bid and signature below shall be taken as evidence of acceptance of the terms and conditions of this bid.

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The Bidder further declares that they have carefully examined the specifications and is thoroughly familiar with its provisions and with the quality, type and grade of materials required.

The Bidder further declares that they have provided a discount on all factory options included in this bid, and such discount will be included in all purchase orders.

The Bidder further declares that the company understands the financial responsibility associated with this bid as stated and further declares that it has the ability to meet the financial responsibility associated with this bid.

The Bidder further declares that the company will furnish the items awarded for the price bid.

FSA Contract Number FSA25-TRS27.0: Tires

Bidder Company Name Michelin North America

Business Address 1 Parkway S, Greenville, SC 2961

Name of Authorized Agent Todd Hanlon

Email address of authorized agent Todd.Hanlon@micelin.com

Signed by:
Signature 
1D75FCD8C41147A...

Date 3/18/2025



CONTRACT SIGNATURE FORM

By submitting a response to this Invitation to Bid and signing this form, the Bidder declares that he or she has read, and the company understands, accepts and will comply with the terms, conditions and specifications of this bid and any addenda issued. The failure or omission to review this document shall in no way relieve the authorized agent of obligations with respect to this bid. The submission of a bid and signature below shall be taken as evidence of acceptance of the terms and conditions of this bid.

The Bidder further declares that no other persons other than the authorized agent herein named has any interest in this bid or in the contract to be taken, and that it is made without any connection with any other person or persons making proposal for the same article, and is in all respects fair and without collusion or fraud.

The Bidder further declares that they have carefully examined the specifications and is thoroughly familiar with its provisions and with the quality, type and grade of materials required.

The Bidder further declares that they have provided a discount on all factory options included in this bid, and such discount will be included in all purchase orders.

The Bidder further declares that the company understands the financial responsibility associated with this bid as stated and further declares that it has the ability to meet the financial responsibility associated with this bid.

The Bidder further declares that the company will furnish the items awarded for the price bid.

FSA Contract Number FSA25-TRS27.0: Tires

Bidder Company Name Sumitomo Rubber North America, Inc

Business Address 8656 Haven Ave
Rancho Cucamonga, CA 91730

Name of Authorized Agent Joel Aldridge

Email address of authorized agent jaldridge@falkentire.com

Signed by:
Signature 
495DB4D644D0426...

Date 3/24/2025



CONTRACT SIGNATURE FORM

By submitting a response to this Invitation to Bid and signing this form, the Bidder declares that he or she has read, and the company understands, accepts and will comply with the terms, conditions and specifications of this bid and any addenda issued. The failure or omission to review this document shall in no way relieve the authorized agent of obligations with respect to this bid. The submission of a bid and signature below shall be taken as evidence of acceptance of the terms and conditions of this bid.

The Bidder further declares that no other persons other than the authorized agent herein named has any interest in this bid or in the contract to be taken, and that it is made without any connection with any other person or persons making proposal for the same article, and is in all respects fair and without collusion or fraud.

The Bidder further declares that they have carefully examined the specifications and is thoroughly familiar with its provisions and with the quality, type and grade of materials required.

The Bidder further declares that they have provided a discount on all factory options included in this bid, and such discount will be included in all purchase orders.

The Bidder further declares that the company understands the financial responsibility associated with this bid as stated and further declares that it has the ability to meet the financial responsibility associated with this bid.

The Bidder further declares that the company will furnish the items awarded for the price bid.

FSA Contract Number FSA25-TRS27.0: Tires

Bidder Company Name Toyo Tires USA

Business Address 3565 Harbor Blvd, Costa Mesa, CA 92626

Name of Authorized Agent Eric Van Namee

Email address of authorized agent vanameee@toyotires.com

Signed by:
Signature *Eric Van Namee*
C5D954D9968A4C7...

Date 3/19/2025



CONTRACT SIGNATURE FORM

By submitting a response to this Invitation to Bid and signing this form, the Bidder declares that he or she has read, and the company understands, accepts and will comply with the terms, conditions and specifications of this bid and any addenda issued. The failure or omission to review this document shall in no way relieve the authorized agent of obligations with respect to this bid. The submission of a bid and signature below shall be taken as evidence of acceptance of the terms and conditions of this bid.

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The Bidder further declares that the company understands the financial responsibility associated with this bid as stated and further declares that it has the ability to meet the financial responsibility associated with this bid.

The Bidder further declares that the company will furnish the items awarded for the price bid.

FSA Contract Number FSA25-TRS27.0: Tires

Bidder Company Name YokohamaTire corporation

Business Address 1 MacArthur Place
Santa Ana CA 92707

Name of Authorized Agent Jeff Harman

Email address of authorized agent jeff.harman@yokohamatire.com

Signed by:
Signature 
0974FE0D11044C2...

Date 3/18/2025

FSA Cooperative Purchasing Program



**FSA25-TRS27.0: Tires
Authorized Sale and
Service Centers**

FSA TIRE CONTRACT: FSA25-TRS27.0

TIRE MANUFACTURER AUTHORIZED SALES AND SERVICE CENTERS

MANUFACTURER NAME: Bridgestone Americas Tire Operations, LLC
 MANUFACTURER FEIN #: 88-0335067

Manufacturer Authorized Sales & Service Center Name	Tire Brands	Street Address	City	County	Zip Code	Telephone #	E-Mail To Accept Purchase Orders	MWBE Status (if available) Y = MWBE
NORTHBROOK AUTO & TIRE	BRIDGESTONE/FIRESTONE	11220 WILES RD	CORAL SPRINGS	BROWARD	33076-2122	(954) 345-9925	www.b.d.lewis@worldnet.att.net	
CALLAGHAN TIRE	BRIDGESTONE/FIRESTONE	7075 12TH ST W	JACKSONVILLE	DUVAL	32220-2858	(904) 693-4999	wowens@callaghandtire.com	
W&L TIRE & WHEEL INC	BRIDGESTONE/FIRESTONE	820 W JEFFERSON ST	QUINCY	GADSDEN	32351-2206	(850) 627-8830	wltire12@tds.net	Veteran
TLC 103 TAMPA	BRIDGESTONE/FIRESTONE	4942 JOANNE KEARNEY BLVD	TAMPA	HILLSBOROUGH	33619-8601	(813) 621-3103	wain.casteel@tirehub.com	
SUMTER TIRE CO	BRIDGESTONE/FIRESTONE	810 N MAIN ST	WILDWOOD	SUMTER	34785-3845	(352) 748-6556	usumtertire@cfl.rr.com	
TOTAL TIRE OF PALM CITY INC	BRIDGESTONE/FIRESTONE	3050 SW MARTIN HWY	PALM CITY	MARTIN	34990-3142	(772) 287-1213	totaltires@cs.com	
TOTAL ROADSIDE SERVICES INC	BRIDGESTONE/FIRESTONE	3176 HWY 710	OKEECHOBEE	OKEECHOBEE	34974-3532	(863) 634-6839	totalroadsideservices@hotmail.com	
BOULEVARD TIRE CENTER	BRIDGESTONE/FIRESTONE	2964 63RD AVE EAST	BRADENTON	MANATEE	34203-5307	(863) 578-8602	tkeesling@boulevardtire.com	
TOWN & COUNTRY TIRE SERVICE LLC	BRIDGESTONE/FIRESTONE	317 HOWARD ST E	LIVE OAK	SUWANNEE	32064-3237	(386) 362-4535	tires@windstream.net	
TIRE MART OF CHIEFLAND INC	BRIDGESTONE/FIRESTONE	1530 NW 26TH AVE	CHIEFLAND	LEVY	32626-9134	(352) 493-0013	TIREMARTCHIEFLAND@GMAIL.COM	
SOUTHERN TIRE MART	BRIDGESTONE/FIRESTONE	285 SAND MINE RD	DEFUNIAK SPRINGS	WALTON	32435-5736	(850) 951-2180	TDUFF@STMTIRES.COM	
CALLAGHAN TIRE	BRIDGESTONE/FIRESTONE	6425 CAUSEWAY BLVD	TAMPA	HILLSBOROUGH	33619-6349	(800) 330-8672	tampa@callaghandtire.com	
AMERICAN TIRE DISTRIBUTORS INC	BRIDGESTONE/FIRESTONE	4723 CAPITAL CIR NW	TALLAHASSEE	LEON	32303-7240	(850) 422-2600	TallahasseeReceiving@atd-us.com	
SOUTHERN TIRE MART	BRIDGESTONE/FIRESTONE	7528 PENNY RD	PANAMA CITY	BAY	32404-5506	(850) 914-0092	stm96@stmtires.com	
SOUTHERN TIRE MART	BRIDGESTONE/FIRESTONE	1505 COMMERCE BLVD	MIDWAY	GADSDEN	32343-6625	(850) 580-4010	Stacy Long@stmtires.com	
BOULEVARD RETREAD CENTER	BRIDGESTONE/FIRESTONE	1350 W MCNAB RD	FORT LAUDERDALE	BROWARD	33309-1120	(954) 797-1707	smeents@boulevardtire.com	
BOULEVARD RETREAD CENTER INC	BRIDGESTONE/FIRESTONE	30938 US HWY 27	LAKE HAMILTON	POLK	33851-0000	(386) 734-6447	smeents@boulevardtire.com	
BOULEVARD RETREAD CENTER INC	BRIDGESTONE/FIRESTONE	1201 BISCAYNE BLVD	DELAND	VOLUSIA	32724-2105	(386) 740-0279	smeents@boulevardtire.com	
BOULEVARD TIRE CENTER	BRIDGESTONE/FIRESTONE	800 S NOVA RD	DAYTONA BEACH	VOLUSIA	32114-5802	(386) 258-8129	smeents@boulevardtire.com	
BOULEVARD TIRE CENTER	BRIDGESTONE/FIRESTONE	625 W MAIN ST	BARTOW	POLK	33830-3360	(863) 578-8602	smeents@boulevardtire.com	
BOULEVARD TIRE CENTER	BRIDGESTONE/FIRESTONE	1701 S RIDGEWOOD AVE	EDGEWATER	VOLUSIA	32132-3655	(386) 734-6447	smeents@boulevardtire.com	
BOULEVARD TIRE CENTER	BRIDGESTONE/FIRESTONE	5105 SW 41ST BLVD	GAINESVILLE	ALACHUA	32608-4930	(352) 371-6209	smeents@boulevardtire.com	
BOULEVARD TIRE CENTER	BRIDGESTONE/FIRESTONE	1205 BISCAYNE BLVD	DELAND	VOLUSIA	32724-2105	(386) 740-0279	smeents@boulevardtire.com	
BOULEVARD TIRE CENTER	BRIDGESTONE/FIRESTONE	1419 SW 12TH AVE	OCALA	MARION	34471-0501	(863) 578-8602	smeents@boulevardtire.com	
BOULEVARD TIRE CENTER	BRIDGESTONE/FIRESTONE	160 SUNBURST RD	DUNDEE	POLK	33838-4146	(863) 547-9443	smeents@boulevardtire.com	
BOULEVARD TIRE CENTER	BRIDGESTONE/FIRESTONE	1609 N COCOA BLVD	COCOA	BREVARD	32922-6935	(321) 639-3077	smeents@boulevardtire.com	
BOULEVARD TIRE CENTER	BRIDGESTONE/FIRESTONE	20 N ORANGE BLOSSOM TRL	ORLANDO	ORANGE	32805-1802	(386) 734-6447	smeents@boulevardtire.com	
BOULEVARD TIRE CENTER	BRIDGESTONE/FIRESTONE	201 N STATE ST	BUNNELL	FLAGLER	32110-8024	(386) 586-6088	smeents@boulevardtire.com	
BOULEVARD TIRE CENTER	BRIDGESTONE/FIRESTONE	2750 S KINGS HWY	FORT PIERCE	ST LUCIE	34945-2600	(772) 489-8473	smeents@boulevardtire.com	
BOULEVARD TIRE CENTER	BRIDGESTONE/FIRESTONE	2788 ENTERPRISE RD	ORANGE CITY	VOLUSIA	32763-8316	(386) 734-6447	smeents@boulevardtire.com	
BOULEVARD TIRE CENTER	BRIDGESTONE/FIRESTONE	330 W GRANADA BLVD	ORMOND BEACH	VOLUSIA	32174-6274	(386) 672-2251	smeents@boulevardtire.com	
BOULEVARD TIRE CENTER	BRIDGESTONE/FIRESTONE	3680 S NOVA RD	PORT ORANGE	VOLUSIA	32129-4263	(386) 586-6088	smeents@boulevardtire.com	
BOULEVARD TIRE CENTER	BRIDGESTONE/FIRESTONE	3850 NW 30TH AVE	MIAMI	MIAMI-DADE	33142-5116	(305) 635-8116	smeents@boulevardtire.com	
BOULEVARD TIRE CENTER	BRIDGESTONE/FIRESTONE	418 S US HIGHWAY 441	LADY LAKE	LAKE	32159-4536	(352) 430-2380	smeents@boulevardtire.com	
BOULEVARD TIRE CENTER	BRIDGESTONE/FIRESTONE	4201 S STATE ROAD 7	DAVIE	BROWARD	33314-4017	(954) 792-7799	smeents@boulevardtire.com	
BOULEVARD TIRE CENTER	BRIDGESTONE/FIRESTONE	424 W 13TH ST	RIVIERA BEACH	PALM BEACH	33404-6832	(561) 842-4332	smeents@boulevardtire.com	
BOULEVARD TIRE CENTER	BRIDGESTONE/FIRESTONE	4702 CAPITAL CIR NW	TALLAHASSEE	LEON	32303-7217	(863) 578-8602	smeents@boulevardtire.com	
BOULEVARD TIRE CENTER	BRIDGESTONE/FIRESTONE	4741 LAREDO AVE	FORT MYERS	LEE	33905-4935	(863) 578-8602	smeents@boulevardtire.com	
BOULEVARD TIRE CENTER	BRIDGESTONE/FIRESTONE	4801 N HIGHWAY 19A	MOUNT DORA	LAKE	32757-2009	(352) 357-4040	smeents@boulevardtire.com	
BOULEVARD TIRE CENTER	BRIDGESTONE/FIRESTONE	510 S COMBEE RD	LAKELAND	POLK	33801-6310	(863) 682-5171	smeents@boulevardtire.com	
BOULEVARD TIRE CENTER	BRIDGESTONE/FIRESTONE	5178 DUNCAN RD	PUNTA GORDA	CHARLOTTE	33982-1728	(941) 639-7788	smeents@boulevardtire.com	
BOULEVARD TIRE CENTER	BRIDGESTONE/FIRESTONE	570 HENDERSON RD	JACKSONVILLE	DUVAL	32254-3515	(904) 786-8512	smeents@boulevardtire.com	
BOULEVARD TIRE CENTER	BRIDGESTONE/FIRESTONE	6310 E ADAMO DR	TAMPA	HILLSBOROUGH	33619-3410	(386) 734-6447	smeents@boulevardtire.com	
BOULEVARD TIRE CENTER	BRIDGESTONE/FIRESTONE	6815 E ADAMO DR	TAMPA	HILLSBOROUGH	33619-3419	(813) 621-5445	smeents@boulevardtire.com	
BOULEVARD TIRE CENTER	BRIDGESTONE/FIRESTONE	7051 ALCIO RD	FT MYERS	LEE	33912-6004	(386) 734-6447	smeents@boulevardtire.com	
BOULEVARD TIRE CENTER	BRIDGESTONE/FIRESTONE	7500 COMMONWEALTH AVE	JACKSONVILLE	DUVAL	32220-2433	(386) 734-6447	smeents@boulevardtire.com	
BOULEVARD TIRE CENTER	BRIDGESTONE/FIRESTONE	816 S WOODLAND BLVD	DELAND	VOLUSIA	32720-6836	(386) 734-6447	smeents@boulevardtire.com	
BOULEVARD TIRE CENTER	BRIDGESTONE/FIRESTONE	8210 S ORANGE AVE	ORLANDO	ORANGE	32809-6733	(407) 240-1072	smeents@boulevardtire.com	
BOULEVARD TIRE CENTER	BRIDGESTONE/FIRESTONE	828 EDGEWOOD AVE N	JACKSONVILLE	DUVAL	32254-3084	(904) 388-5457	smeents@boulevardtire.com	
BOULEVARD TIRE CENTER	BRIDGESTONE/FIRESTONE	910 US HWY 27 SOUTH	LAKE HAMILTON	POLK	33851-0000	(863) 439-3608	smeents@boulevardtire.com	
DAVIS TIRE CENTER INC	BRIDGESTONE/FIRESTONE	5971 W BEAVER ST	JACKSONVILLE	DUVAL	32254-2806	(904) 329-4933	smeents@boulevardtire.com	Woman-owned
TLC 105 FT LAUDERDALE	BRIDGESTONE/FIRESTONE	2939 NW 27TH AVE BLDG 2901	POMPANO BEACH	BROWARD	33069-1010	(954) 977-8141	roley.thiele@tirehub.com	
ROADWAY TIRE AND PARTS INC	BRIDGESTONE/FIRESTONE	1301 SW 2ND ST	POMPANO BEACH	BROWARD	33069-3211	(954) 942-8122	roadway@ix.netcom.com	
ROAD MART INC	BRIDGESTONE/FIRESTONE	4716 HIGHWAY 90	MARIANNA	JACKSON	32446-7838	(850) 526-1950	roadmart100@yahoo.com	
RIKERS AUTOMOTIVE & TIRE II	BRIDGESTONE/FIRESTONE	5700 CENTRAL FL PKY	ORLANDO	ORANGE	32821-8638	(407) 238-9800	RIKERSAUTO@RIKERSAUTO.COM	
BARNETT TIRE SERVICE	BRIDGESTONE/FIRESTONE	605 NORTH BLVD W	LEESBURG	LAKE	34748-5048	(352) 787-5453	Rbarnett1978@gmail.com	Small Business(<100 employees)
CALLAGHAN TIRE	BRIDGESTONE/FIRESTONE	1511 38TH AVE E	BRADENTON	MANATEE	34208-4651	(941) 746-6188	pricciardo@callaghandtire.com	
AMERICAN TIRE DISTRIBUTORS	BRIDGESTONE/FIRESTONE	601 103RD AVE N	ROYAL PALM BEACH	PALM BEACH	33411-4342	(561) 402-8307	pnino@atd-us.com	
AMERICAN TIRE DISTRIBUTORS INC	BRIDGESTONE/FIRESTONE	206 STUMPFIELD RD	PENSACOLA	ESCAMBIA	32503-7452	(850) 478-3714	PensacolaReceiving@atd-us.com	
MILLER BROS GIANT TIRE SRVC	BRIDGESTONE/FIRESTONE	14811 N 12TH ST	LUTZ	HILLSBOROUGH	33549-3508	(813) 975-8400	PAYABLE@MBGTS.NET	
MILLER BROS GIANT TIRE SRVC	BRIDGESTONE/FIRESTONE	925 W LANCASTER RD	ORLANDO	ORANGE	32809-5882	(407) 855-9621	PAYABLE@MBGTS.NET	
GEORGES WHOLESALE TIRE	BRIDGESTONE/FIRESTONE	3260 N LECANTO HWY	BEVERLY HILLS	CITRUS	34465-3500	(352) 527-1712	OFFICE@GEORGESWHOLESALE.NET	

Manufacturer Authorized Sales & Service Center Name	Tire Brands	Street Address	City	County	Zip Code	Telephone #	E-Mail To Accept Purchase Orders	MWBE Status (if available) Y = MWBE
CALLAGHAN TIRE	BRIDGESTONE/FIRESTONE	211 SW 33RD AVE	OCALA	MARION	34474-1926	(352) 873-9005	ocala@callaghantire.com	
NEECE TIRE & AUTO SERVICE INC	BRIDGESTONE/FIRESTONE	4792 BLOUNTSTOWN HWY	TALLAHASSEE	LEON	32304-2772	(850) 574-4100	neecetire@msn.com	
CALLAGHAN TIRE	BRIDGESTONE/FIRESTONE	5791 TAYLOR RD	NAPLES	COLLIER	34109-2306	(239) 592-0003	Naples@callaghantire.com	
MILLER 40 CAR CARE & TIRE SERVICE	BRIDGESTONE/FIRESTONE	6795 SW 40TH ST	MIAMI	MIAMI-DADE	33155-3705	(786) 801-0245	millier40carcare@outlook.com	Hispanic American
TLC 104 JACKSONVILLE	BRIDGESTONE/FIRESTONE	4101 BULLS BAY HWY	JACKSONVILLE	DUVAL	32219-3233	(904) 693-8576	mike.beaver@tirehub.com	
MOHRS AUTOMOTIVE	BRIDGESTONE/FIRESTONE	5438 US HIGHWAY 98 W	SANTA ROSA BEACH	WALTON	32459-3558	(850) 267-2750	michael@mohrsauto.com	
AMERICAN TIRE DISTRIBUTORS INC	BRIDGESTONE/FIRESTONE	11700 MIRAMAR PKWY	MIRAMAR	BROWARD	33025-5826	(954) 874-9410	MiamiReceiving@atd-us.com	
MILLER BROS GIANT TIRE SRVC	BRIDGESTONE/FIRESTONE	4971 SW 34TH PL	DAVIE	BROWARD	33314-2121	(954) 321-1755	mia.dispatcher@mbgts.net	
LAKE TIRE	BRIDGESTONE/FIRESTONE	812 W BURLEIGH BLVD	TAVARES	LAKE	32778-2302	(352) 343-0041	Lktire@comcast.net	
CALLAGHAN TIRE	BRIDGESTONE/FIRESTONE	3035 E MAIN ST	LAKELAND	POLK	33801-9409	(863) 665-9336	lakeland@callaghantire.com	
PARKER TIRE	BRIDGESTONE/FIRESTONE	3000 NW PINE AVE	OCALA	MARION	34475-2610	(352) 732-0786	kevin@parkerfire.com	
EASY PAY TIRE	BRIDGESTONE/FIRESTONE	619 N FEDERAL HWY	BOYNTON BEACH	PALM BEACH	33435-4124	(561) 732-2696	ion@easypaytire.com	
TIRESOLES OF BROWARD INC	BRIDGESTONE/FIRESTONE	7800 NW 103RD ST	HIALEAH GARDENS	MIAMI-DADE	33016-2418	(305) 821-2121	jmolina@tiresoles.com	
ST LUCIE BATTERY & TIRE	BRIDGESTONE/FIRESTONE	5500 ORANGE AVE	FT PIERCE	ST. LUCIE	34947-1309	(772) 461-1746	jlewis@slbt.com	
BOCA TIRE AND AUTO SERVICE CENTER I	BRIDGESTONE/FIRESTONE	5300 W HILLSBORO BLVD STE 203	COCONUT CREEK	BROWARD	33073-4395	(954) 573-7117	jay@onthemovegas.com	
ACE TIRE	BRIDGESTONE/FIRESTONE	5975 NW 82ND AVE	MIAMI	MIAMI-DADE	33166-3418	(305) 592-1995	isabel@acetiremiami.com	
S O S MOBILE TIRE CORP	BRIDGESTONE/FIRESTONE	5900 SW 42ND PLACE STE 8	FT LAUDERDALE	BROWARD	33314-3630	(954) 638-6787	info@sosmobiletire.com	
HAMILLS TIRE	BRIDGESTONE/FIRESTONE	2425 N ANDREWS AVE	FORT LAUDERDALE	BROWARD	33311-3916	(954) 564-6361	info@hamilltire.com	
GLENNS TIRE	BRIDGESTONE/FIRESTONE	2726 S HARBOR CITY BLVD	MELBOURNE	BREVARD	32901-7210	(407) 723-0751	info@glenntire.com	
FUZZYS TIRE CENTER INC	BRIDGESTONE/FIRESTONE	800 N STATE ROAD 7	PLANTATION	BROWARD	33317-1513	(954) 792-1370	FUZZYSTIRE@GMAIL.COM	Woman-owned
AMERICAN TIRE DISTRIBUTORS INC	BRIDGESTONE/FIRESTONE	3971 VERONICA S SHOEMAKER BLVD	FORT MYERS	LEE	33916-2209	(239) 337-5555	FTMyersReceiving@atd-us.com	
CALLAGHAN TIRE	BRIDGESTONE/FIRESTONE	2203 ALICIA ST	FORT MYERS	LEE	33901-4058	(239) 334-0105	ftmyers@callaghantire.com	
CERTIFIED TIRE OF PORT CHARLOTTE IN	BRIDGESTONE/FIRESTONE	87 N TAMiami TRAIL	PORT CHARLOTTE	CHARLOTTE	33953-4505	(941) 255-9299	firestoneportcharlotte@yahoo.com	
FIRESTONE SERVICE CENTER	BRIDGESTONE/FIRESTONE	618 US HIGHWAY 90 E	DEFUNIAK SPRINGS	WALTON	32433-1915	(850) 892-2147	firestonedfs@gmail.com	
TIRESOLES OF BROWARD INC	BRIDGESTONE/FIRESTONE	402 RINKER WAY	LAKE WORTH	PALM BEACH	33461-3817	(561) 588-2777	f7650@tob.fdn.com	
EXTREME TIRES	BRIDGESTONE/FIRESTONE	7112 W OAKLAND PARK BLVD STE G1	SUNRISE	BROWARD	33351-0000	(954) 773-1896	extremetire2010@gmail.ci	
DUMAS TIRES INC	BRIDGESTONE/FIRESTONE	17324 NORTH US HIGHWAY 41	LUTZ	HILLSBOROUGH	33549-4569	(813) 949-8095	DUMASTIRES01@YAHOO.COM	
3D TIRE COMPANY INC	BRIDGESTONE/FIRESTONE	538 W KENNEDY BLVD	ORLANDO	ORANGE	32810-6239	(407) 875-3399	dexter@3dtirecompany.com	African American
ST LUCIE BATTERY & TIRE	BRIDGESTONE/FIRESTONE	198 US HWY 98 N	OKEECHOBEE	OKEECHOBEE	34972-2741	(863) 352-2431	cjboone@slbt.com	
CITY TIRE SERVICE	BRIDGESTONE/FIRESTONE	1740 E MAIN STREET	LEESBURG	LAKE	34748-7096	(352) 787-1155	CITYTIRELEESBURG@EMBARQMAIL.COM	Woman-owned
MILLER BROS GIANT TIRE SRVC	BRIDGESTONE/FIRESTONE	10340 CAMP MINE RD	BROOKSVILLE	HERNANDO	34601-8605	(352) 797-9205	christina.faudel@mbgts.net	Woman-owned
MILLER BROS GIANT TIRE SRVC	BRIDGESTONE/FIRESTONE	14341 ALICO RD	FORT MYERS	LEE	33913-8231	(954) 680-5770	christina.faudel@mbgts.net	
ST LUCIE BATTERY & TIRE	BRIDGESTONE/FIRESTONE	11050 SE FEDERAL HWY	HOBE SOUND	MARTIN	33455-5126	(772) 546-0999	ccopus@slbt.com	
CANERO TIRE CORP	BRIDGESTONE/FIRESTONE	3595 NW 32ND AVE	MIAMI	MIAMI-DADE	33142-5732	(305) 633-1169	CANEROTIRECORP@BELLSOUTH.NET	Hispanic American
ST LUCIE BATTERY & TIRE	BRIDGESTONE/FIRESTONE	10672 US-1	PORT ST LUCIE	ST. LUCIE	34952-6403	(772) 461-1746	bwilliams@slbt.com	
SOUTHERN TIRE MART	BRIDGESTONE/FIRESTONE	7800 PITTMAN AVE	PENSACOLA	ESCAMBIA	32534-4495	(850) 477-3330	Brian.Lineberger@stmtires.com	
PALM TIRE & AUTOMOTIVE	BRIDGESTONE/FIRESTONE	204 N HWY 27	MINNEOLA	LAKE	34715-9223	(352) 394-3280	brendon@palmtireauto.com	
TLC 206 FORT MYERS	BRIDGESTONE/FIRESTONE	9365 LAREDO AVE STE 170	FT MYERS	LEE	33905-4630	(518) 931-9063	bobby.armstrong@tirehub.com	
ST LUCIE BATTERY & TIRE	BRIDGESTONE/FIRESTONE	317 ORANGE AVE	FT PIERCE	ST. LUCIE	34950-4338	(772) 489-3977	bfufford@slbt.com	
BEST CHOICE TIRES AND SERVICE	BRIDGESTONE/FIRESTONE	3757 S NOVA RD	PORT ORANGE	VOLUSIA	32129-4233	(386) 756-9007	bestchoicetire@yahoo.com	
THE TIRESOLES GROUP	BRIDGESTONE/FIRESTONE	1865 S POWERLINE RD	DEERFIELD BEACH	BROWARD	33442-8193	(954) 354-8489	bcornman@tiresoles.com	
AMERICAN TIRE DISTRIBUTORS INC	BRIDGESTONE/FIRESTONE	4410 EAGLE FALLS PL	TAMPA	HILLSBOROUGH	33619-9620	(813) 623-2004	bchandler@atd-us.com	
ASIA 2031 2 CORP	BRIDGESTONE/FIRESTONE	12520 SW 8TH ST	MIAMI	MIAMI-DADE	33184-1412	(305) 220-9004	asia2031firestone@gmail.com	
CALLAGHAN TIRE	BRIDGESTONE/FIRESTONE	4421 12TH STREET CT EAST	BRADENTON	MANATEE	34203-3611	(941) 751-1577	AP@callaghantire.com	
A OK TIRE MART	BRIDGESTONE/FIRESTONE	1215 S FRENCH AVE	SANFORD	SEMINOLE	32771-3367	(407) 330-3588	AOKTIRE@BELLSOUTH.NET	
B & L TIRES	BRIDGESTONE/FIRESTONE	3401 US HWY 98 S	LAKELAND	POLK	33803-7376	(863) 665-1617	ANTOINETTEBLTIRES@GMAIL.COM	Small Business(<100 employees)
BALADO NATIONAL TIRES INC	BRIDGESTONE/FIRESTONE	1633 NW 27TH AVE	MIAMI	MIAMI-DADE	33125-2139	(305) 635-9001	Alyssa@balado.com	Hispanic American
CITY TIRE COMPANY	BRIDGESTONE/FIRESTONE	19511 STATE ROAD 20 W	BLOUNTSTOWN	CALHOUN	32424-3915	(850) 674-8784	allencitytire@fairpoint.net	
SOUTHERN TIRE MART	BRIDGESTONE/FIRESTONE	4500 HOME RUN BLVD STE 300	DAVENPORT	POLK	33837-6408	(800) 678-8473	alex.budd@stmtires.com	
ALERT TIRE SERVICE	BRIDGESTONE/FIRESTONE	1505 E BAKER ST	PLANT CITY	HILLSBOROUGH	33563-5805	(813) 754-3554	alert.tire.us.ft@alerttire.com	
A EXPERT TIRE & SERVICE INC	BRIDGESTONE/FIRESTONE	8794 ALICO RD	FT MYERS	LEE	33912-5117	(239) 590-0300	AEXPERTTIRE@YAHOO.COM	
ADVENTURE TIRES 3	BRIDGESTONE/FIRESTONE	7930 NW 36 ST STE 13-16	DORAL	MIAMI-DADE	33166-6666	(305) 470-9775	adventuretiresdoral@gmail.com	Hispanic American
ADVANCED TIRE SERVICE LLC	BRIDGESTONE/FIRESTONE	2418 E SILVER SPRINGS BLVD	OCALA	MARION	34470-8254	(352) 236-8825	ADVANCEDTIRESERVICE@GMAIL.COM	
CALLAGHAN TIRE	BRIDGESTONE/FIRESTONE	11940 44TH ST N	CLEARWATER	PINELLAS	33762-5105	(727) 571-3358	adominguez@callaghantire.com	
CALLAGHAN TIRE	BRIDGESTONE/FIRESTONE	3600 NW 54TH ST	MIAMI	MIAMI-DADE	33142-3213	(305) 634-7665	adominguez@callaghantire.com	
CALLAGHAN TIRE	BRIDGESTONE/FIRESTONE	3615 15TH ST E	BRADENTON	MANATEE	34208-4617	(941) 747-6189	adominguez@callaghantire.com	
CALLAGHAN TIRE	BRIDGESTONE/FIRESTONE	1301 44TH AVE E	BRADENTON	MANATEE	34203-3631	(941) 751-1577	adominguez@callaghantire.com	
CALLAGHAN TIRE	BRIDGESTONE/FIRESTONE	891 W 13TH ST	RIVIERA BEACH	PALM BEACH	33404-6709	(561) 845-2875	adominguez@callaghantire.com	
A1 AUTO CARE INC	BRIDGESTONE/FIRESTONE	9611 SE GLEASON ST	HOBE SOUND	MARTIN	33455-3505	(772) 546-6667	a1autocareinc1986@gmail.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	2220 NE CAPITAL CIR	TALLAHASSEE	LEON	32308-4306	(850) 202-9755	952759@BFUSA.COM	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	2215 SW 122ND AVE	MIAMI	MIAMI-DADE	33175-7344	(786) 530-2427	943867@BFUSA.COM	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	30 BAHIA AVE LN	OCALA	MARION	34472-2603	(352) 820-3918	936747@BFUSA.COM	
TIRES PLUS	BRIDGESTONE/FIRESTONE	45670 US HWY 27	DAVENPORT	POLK	33897-4548	(863) 758-4122	933853@BFUSA.COM	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	2849 MYERS RD	KISSIMMEE	OSCEOLA	34743-0000	(889) 302-2056	932476@BFUSA.COM	
TIRES PLUS	BRIDGESTONE/FIRESTONE	2838 GULF TO BAY BLVD	CLEARWATER	PINELLAS	33759-4000	(727) 796-2322	926306@BFUSA.COM	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	1255 SUN MARKET PL	NORTH PORT	SARASOTA	34288-1950	(941) 336-6157	912085@BFUSA.COM	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	14170 W COLONIAL DR	WINTER GARDEN	ORANGE	34787-4205	(321) 286-0433	912084@bfusa.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	2420 STATE ROAD 44	NEW SMYRNA BEACH	VOLUSIA	32168-8280	(386) 267-5987	908076@BFUSA.COM	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	5435 45TH ST E	BRADENTON	MANATEE	34203-5522	(941) 357-7074	907041@BFUSA.COM	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	11290 SR 82	FORT MYERS	LEE	33905-0000	(239) 215-4955	907036@BFUSA.COM	

Manufacturer Authorized Sales & Service Center Name	Tire Brands	Street Address	City	County	Zip Code	Telephone #	E-Mail To Accept Purchase Orders	MWBE Status (if available) Y = MWBE
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	8870 NAVARE PKWY	NAVARE	SANTA ROSA	32566-2159	(850) 400-3738	906977@BFUSA.COM	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	8895 LANTANA RD	LAKE WORTH	PALM BEACH	33467-6264	(561) 600-4866	906372@BFUSA.COM	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	19560 COCHRAN BLVD	PORT CHARLOTTE	CHARLOTTE	33948-2066	(941) 315-9702	906087@BFUSA.COM	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	4070 PINE RIDGE RD	NAPLES	COLLIER	34119-4008	(239) 306-5113	904596@BFUSA.COM	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	5020 HIGHWAY 90	PACE	SANTA ROSA	32571-1504	(850) 994-4209	902559@BFUSA.COM	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	905 DEL PRADO BLVD N	CAPE CORAL	LEE	33909-2306	(239) 936-0024	799861@BFUSA.COM	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	24020 BEATRIX BLVD	PORT CHARLOTTE	CHARLOTTE	33954-3869	(941) 235-0445	798998@BFUSA.COM	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	4833 COMMERCIAL WAY	SPRING HILL	HERNANDO	34606-1915	(352) 596-0277	798580@BFUSA.COM	
TIRES PLUS	BRIDGESTONE/FIRESTONE	7567 SW STATE ROAD 200	OCALA	MARION	34476-7051	(352) 351-0202	797098@BFUSA.COM	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	11966 NARCOOSSEE RD	ORLANDO	ORANGE	32832-6900	(407) 851-1945	795074@BFUSA.COM	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	12400 CORTEZ BLVD	BROOKSVILLE	HERNANDO	34613-2628	(352) 597-6994	794378@BFUSA.COM	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	25170 MAREN WAY	LAND O LAKES	PASCO	34639-6400	(813) 909-1492	790964@BFUSA.COM	
TIRES PLUS	BRIDGESTONE/FIRESTONE	605 NW 8TH AVE	GAINESVILLE	ALACHUA	32601-5074	(352) 505-4664	787742@TIRESPLUS.COM	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	2355 SW COLLEGE RD	OCALA	MARION	34471-1613	(352) 433-0973	787741@BFUSA.COM	
TIRES PLUS	BRIDGESTONE/FIRESTONE	7030 SW ARCHER RD	GAINESVILLE	ALACHUA	32608-4723	(352) 505-1261	787740@BFUSA.COM	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	4628 TROPEA WAY	JACKSONVILLE	DUVAL	32246-8586	(904) 642-9148	786365@BFUSA.COM	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	37 E NINE MILE RD	PENSACOLA	ESCAMBIA	32534-3136	(850) 477-0835	781999@BFUSA.COM	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	5130 N WICKHAM RD	MELBOURNE	BREVARD	32940-7124	(321) 254-7623	781579@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	16747 CAGAN PARK AVE	CLERMONT	LAKE	34714-6574	(352) 243-2011	781578@BFUSA.COM	
TIRES PLUS	BRIDGESTONE/FIRESTONE	5812 DEREK AVE	SARASOTA	SARASOTA	34238-3054	(941) 341-9584	781219@BFUSA.COM	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	4210 E COUNTY RD 466	OXFORD	SUMTER	34484-3544	(352) 748-1740	778038@bfr.com	
TIRES PLUS	BRIDGESTONE/FIRESTONE	12575 BARTRAM PARK BLVD	JACKSONVILLE	DUVAL	32258-5565	(904) 292-9191	772996@tiresplus.com	
TIRES PLUS STORE	BRIDGESTONE/FIRESTONE	14508 E COLONIAL DR	ORLANDO	ORANGE	32826-5121	(407) 505-6414	772189@tiresplus.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	2502 SKYLINE BLVD	CAPE CORAL	LEE	33914-7712	(239) 242-0691	755787@bfr.com	
TIRES PLUS 5074 CLERMONT	BRIDGESTONE/FIRESTONE	2625 E HWY 50	CLERMONT	LAKE	34711-6050	(407) 654-6064	755609@tiresplus.com	
TIRES PLUS 5114 POMPANO BCH US1	BRIDGESTONE/FIRESTONE	1100 S FEDERAL HWY	POMPANO BEACH	BROWARD	33062-7053	(954) 781-1961	755070@tiresplus.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	5437 S WILLIAMSON BLVD	PORT ORANGE	VOLUSIA	32128-7399	(386) 767-9338	749345@bfr.com	
TIRES PLUS 5088	BRIDGESTONE/FIRESTONE	5703 MANATEE AVE W	BRADENTON	MANATEE	34209-2540	(941) 792-7603	744004@tiresplus.com	
TIRES PLUS TOTAL CAR CARE 5077	BRIDGESTONE/FIRESTONE	4650 US HIGHWAY 98 N	LAKELAND	POLK	33809-3603	(863) 853-9609	691798@bfr.com	
TIRES PLUS TOTAL CAR CARE 5078	BRIDGESTONE/FIRESTONE	4801 S KIRKMAN RD	ORLANDO	ORANGE	32811-3640	(407) 294-9142	691739@bfr.com	
TIRES PLUS TOTAL CAR CARE 6017	BRIDGESTONE/FIRESTONE	1376 SW SAINT LUCIE WEST BLVD	PORT SAINT LUCIE	ST. LUCIE	34986-2109	(772) 785-6205	676969@bfr.com	
TIRES PLUS TOTAL CAR CARE 6015	BRIDGESTONE/FIRESTONE	10510 WILES RD	CORAL SPRINGS	BROWARD	33076-2006	(954) 345-1596	676918@bfr.com	African American
TIRES PLUS TOTAL CAR CARE 6014	BRIDGESTONE/FIRESTONE	250 W MERRITT ISLAND CSWY	MERRITT ISLAND	BREVARD	32952-4806	(321) 456-5946	676888@bfr.com	
TIRES PLUS	BRIDGESTONE/FIRESTONE	1445 W NEW HAVEN AVE	WEST MELBOURNE	BREVARD	32904-3922	(321) 725-1055	676454@bfr.com	
TIRES PLUS TOTAL CAR CARE 6048	BRIDGESTONE/FIRESTONE	9559 BAYMEADOWS RD	JACKSONVILLE	DUVAL	32256-7903	(904) 737-0401	676209@bfr.com	
TIRES PLUS TOTAL CAR CARE 6011	BRIDGESTONE/FIRESTONE	5710 NW 183RD ST	HIALEAH	MIAMI-DADE	33015-6021	(305) 824-5511	663921@bfr.com	
TIRES PLUS TOTAL CAR CARE 5027	BRIDGESTONE/FIRESTONE	4900 TAMiami TRL N	NAPLES	COLLIER	34103-3009	(239) 261-5455	639265@bfr.com	
TIRES PLUS TOTAL CAR CARE 5031	BRIDGESTONE/FIRESTONE	2000 S BAY ST	EUSTIS	LAKE	32726-6355	(352) 357-7645	635871@bfr.com	
TIRES PLUS TOTAL CAR CARE 6079	BRIDGESTONE/FIRESTONE	1340 N STATE ROAD 7	MARGATE	BROWARD	33063-2843	(954) 971-3790	630055@bfr.com	
TIRES PLUS TOTAL CAR CARE 6044	BRIDGESTONE/FIRESTONE	3820 BIRD RD	CORAL GABLES	MIAMI-DADE	33146-1511	(305) 444-9888	630047@bfr.com	
TIRES PLUS TOTAL CAR CARE 6042	BRIDGESTONE/FIRESTONE	855 SW 79TH AVE	MIAMI	MIAMI-DADE	33144-4203	(305) 269-3400	630039@bfr.com	
TIRES PLUS TOTAL CAR CARE 5099	BRIDGESTONE/FIRESTONE	3100 GARDEN ST	TITUSVILLE	BREVARD	32796-3060	(321) 267-2118	630004@bfr.com	
TIRES PLUS TOTAL CAR CARE 6043	BRIDGESTONE/FIRESTONE	4262 SOUTHSIDE BLVD	JACKSONVILLE	DUVAL	32216-5400	(904) 645-0733	629944@bfr.com	
TIRES PLUS	BRIDGESTONE/FIRESTONE	23245 STATE ROAD 7	BOCA RATON	PALM BEACH	33428-5464	(561) 883-0307	610208@bfr.com	
TIRES PLUS TOTAL CAR CARE 5075	BRIDGESTONE/FIRESTONE	1877 N MILITARY TRL	WEST PALM BEACH	PALM BEACH	33409-4715	(561) 688-0595	605395@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	8706 CITRUS PARK DR	TAMPA	HILLSBOROUGH	33625-3013	(813) 792-8678	599735@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	5495 AIRPORT PULLING RD N	NAPLES	COLLIER	34109-2057	(239) 598-1590	599565@bfr.com	
TIRES PLUS TOTAL CAR CARE 5066	BRIDGESTONE/FIRESTONE	8411 HANLEY RD	TAMPA	HILLSBOROUGH	33634-1402	(813) 889-8473	597899@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	1600 TAMiami TRL S	VENICE	SARASOTA	34293-1633	(941) 408-8861	592196@bfr.com	
TIRES PLUS TOTAL CAR CARE 5069	BRIDGESTONE/FIRESTONE	80 NW SPANISH RIVER BLVD	BOCA RATON	PALM BEACH	33431-4214	(561) 392-8400	551007@bfr.com	
TIRES PLUS TOTAL CAR CARE 5071	BRIDGESTONE/FIRESTONE	1917 W TENNESSEE ST	TALLAHASSEE	LEON	32304-3226	(850) 224-6152	550744@bfr.com	
TIRES PLUS TOTAL CAR CARE 5072	BRIDGESTONE/FIRESTONE	1883 CAPITAL CIR NE	TALLAHASSEE	LEON	32308-4598	(850) 942-7400	550728@bfr.com	
TIRES PLUS TOTAL CAR CARE 5073	BRIDGESTONE/FIRESTONE	2800 APALACHEE PKWY	TALLAHASSEE	LEON	32301-3608	(850) 877-4091	550655@bfr.com	
TIRES PLUS TOTAL CAR CARE 5026	BRIDGESTONE/FIRESTONE	2610 COUNTRYSIDE BLVD	CLEARWATER	PINELLAS	33761-3601	(727) 796-1028	548634@bfr.com	
TIRES PLUS TOTAL CAR CARE 6058	BRIDGESTONE/FIRESTONE	2409 E SEMORAN BLVD	APOPKA	ORANGE	32703-5806	(407) 880-9688	547018@bfr.com	
TIRES PLUS	BRIDGESTONE/FIRESTONE	135 N HIGHWAY A1A ALT	JUPITER	PALM BEACH	33477-5013	(561) 746-6292	544566@bfr.com	
TIRES PLUS TOTAL CAR CARE 5067	BRIDGESTONE/FIRESTONE	5032 NW 39TH AVE	GAINESVILLE	ALACHUA	32606-5944	(352) 376-8577	544558@bfr.com	
TIRES PLUS	BRIDGESTONE/FIRESTONE	410 E EAU GALLEE BLVD	INDIAN HARBOUR BCH	BREVARD	32937-4881	(321) 773-5336	542385@bfr.com	
TIRES PLUS	BRIDGESTONE/FIRESTONE	14411 BISCAYNE BLVD	N MIAMI BEACH	MIAMI-DADE	33181-1207	(305) 944-5605	533521@bfr.com	
TIRES PLUS	BRIDGESTONE/FIRESTONE	900 9TH AVE N	ST PETERSBURG	PINELLAS	33705-1201	(727) 822-4041	533475@bfr.com	
TIRES PLUS TOTAL CAR CARE 5096	BRIDGESTONE/FIRESTONE	4970 S FLORIDA AVE	LAKELAND	POLK	33813-2129	(863) 619-6117	533432@bfr.com	
TIRES PLUS TOTAL CAR CARE 6007	BRIDGESTONE/FIRESTONE	5996 CYPRESS GARDENS BLVD	WINTER HAVEN	POLK	33884-2268	(863) 324-6390	533416@bfr.com	
TIRES PLUS	BRIDGESTONE/FIRESTONE	36003 E LAKE RD S	PALM HARBOR	PINELLAS	34685-3199	(727) 787-8728	533394@bfr.com	
TIRES PLUS TOTAL CAR CARE 5064	BRIDGESTONE/FIRESTONE	1380 HYPOLUXO RD	LANTANA	PALM BEACH	33462-4226	(561) 585-8388	520780@bfr.com	
TIRES PLUS TOTAL CAR CARE 5059	BRIDGESTONE/FIRESTONE	2615 ENTERPRISE RD	ORANGE CITY	VOLUSIA	32763-8220	(386) 774-5777	520772@bfr.com	
TIRES PLUS TOTAL CAR CARE 5065	BRIDGESTONE/FIRESTONE	3910 SW COLLEGE RD	OCALA	MARION	34474-5748	(352) 237-0121	520764@bfr.com	
TIRES PLUS TOTAL CAR CARE 5056	BRIDGESTONE/FIRESTONE	5136 E FOWLER AVE	TAMPA	HILLSBOROUGH	33617-2145	(813) 985-9996	520756@bfr.com	
TIRES PLUS TOTAL CAR CARE 5093	BRIDGESTONE/FIRESTONE	1100 ALAFAYA TRL	OVIDO	SEMINOLE	32765-4707	(407) 365-0888	494496@bfr.com	
TIRES PLUS TOTAL CAR CARE 5095	BRIDGESTONE/FIRESTONE	8205 NW 12TH ST	MIAMI	MIAMI-DADE	33126-1837	(305) 599-8082	464759@bfr.com	
TIRES PLUS TOTAL CAR CARE 5017	BRIDGESTONE/FIRESTONE	3612 TAMiami TRL E	NAPLES	COLLIER	34112-6221	(239) 774-7919	464465@bfr.com	

Manufacturer Authorized Sales & Service Center Name	Tire Brands	Street Address	City	County	Zip Code	Telephone #	E-Mail To Accept Purchase Orders	MWBE Status (if available) Y = MWBE
TIRES PLUS TOTAL CAR CARE 5018	BRIDGESTONE/FIRESTONE	11800 SEMINOLE BLVD	LARGO	PINELLAS	33778-2801	(727) 586-3432	464457@bfr.com	
TIRES PLUS TOTAL CAR CARE 5061	BRIDGESTONE/FIRESTONE	15460 S TAMiami TRL	FORT MYERS	LEE	33908-4225	(239) 489-3301	458805@bfr.com	
TIRES PLUS TOTAL CAR CARE 5062	BRIDGESTONE/FIRESTONE	4221 KINGS HWY	PORT CHARLOTTE	CHARLOTTE	33980-8415	(941) 629-7143	458783@bfr.com	
TIRES PLUS TOTAL CAR CARE 5058	BRIDGESTONE/FIRESTONE	3626 S DALE MABRY HWY	TAMPA	HILLSBOROUGH	33629-8609	(813) 832-6600	458007@bfr.com	
TIRES PLUS	BRIDGESTONE/FIRESTONE	9870 PINES BLVD	PEMBROKE PINES	BROWARD	33024-6141	(954) 435-9602	453633@bfr.com	
TIRES PLUS TOTAL CAR CARE 6041	BRIDGESTONE/FIRESTONE	5002 PALM COAST PKWY NW	PALM COAST	FLAGLER	32137-8792	(386) 445-5967	453544@bfr.com	
TIRES PLUS TOTAL CAR CARE 5053	BRIDGESTONE/FIRESTONE	5375 RED BUG LAKE RD	WINTER SPRINGS	SEMINOLE	32708-4970	(407) 695-9400	442623@bfr.com	
TIRES PLUS TOTAL CAR CARE 5036	BRIDGESTONE/FIRESTONE	16125 N DALE MABRY HWY	TAMPA	HILLSBOROUGH	33618-1340	(813) 960-7997	442615@bfr.com	
TIRES PLUS TOTAL CAR CARE 5052	BRIDGESTONE/FIRESTONE	12053 COLLEGIATE WAY	ORLANDO	ORANGE	32817-2158	(407) 282-8281	442607@bfr.com	
TIRES PLUS TOTAL CAR CARE 5051	BRIDGESTONE/FIRESTONE	860 S SUN DR	LAKE MARY	SEMINOLE	32746-2406	(407) 333-3429	442585@bfr.com	
TIRES PLUS TOTAL CAR CARE 5035	BRIDGESTONE/FIRESTONE	2930 10TH AVE N	LAKE WORTH	PALM BEACH	33461-3006	(561) 965-8202	427160@bfr.com	
TIRES PLUS	BRIDGESTONE/FIRESTONE	7109 STATE ROAD 52	BAYONET POINT	PASCO	34667-6708	(727) 863-5493	427152@bfr.com	
TIRES PLUS TOTAL CAR CARE 5020	BRIDGESTONE/FIRESTONE	3732 US HIGHWAY 19	NEW PORT RICHEY	PASCO	34652-6150	(727) 848-0511	427144@bfr.com	
DON OLSON TIRE 5022	BRIDGESTONE/FIRESTONE	3543 TAMiami TRL	PORT CHARLOTTE	CHARLOTTE	33952-8128	(941) 629-7561	423343@bfr.com	
TIRES PLUS TOTAL CAR CARE 5050	BRIDGESTONE/FIRESTONE	2310 DEL PRADO BLVD S	CAPE CORAL	LEE	33990-6633	(239) 772-4997	412864@bfr.com	
TIRES PLUS TOTAL CAR CARE 5019	BRIDGESTONE/FIRESTONE	9050 BONITA BEACH RD SE	BONITA SPRINGS	LEE	34135-4237	(239) 495-7995	385395@bfr.com	
TIRES PLUS	BRIDGESTONE/FIRESTONE	1376 LORI DR STE A	SPRING HILL	HERNANDO	34606-4573	(352) 686-0442	380814@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	57 SAN MARCO AVE	SAINT AUGUSTINE	ST. JOHNS	32084-3276	(904) 826-4445	359450@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	7727 UNIVERSITY BLVD	WINTER PARK	ORANGE	32792-8812	(407) 679-0104	357893@bfr.com	
TIRES PLUS TOTAL CAR CARE 5013	BRIDGESTONE/FIRESTONE	1103 N WASHINGTON BLVD	SARASOTA	SARASOTA	34236-3427	(941) 365-1231	355348@bfr.com	
TIRES PLUS 6097 W PALM BEACH	BRIDGESTONE/FIRESTONE	1905 N JOG RD	WEST PALM BEACH	PALM BEACH	33411-2591	(561) 683-8806	355121@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	7045 NARCOOSSEE RD	ORLANDO	ORANGE	32822-5531	(407) 384-0050	354586@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	3106 COUNTY ROAD 448	MOUNT DORA	LAKE	32757-9203	(352) 383-3001	354585@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	1479 E OSCEOLA PKWY	KISSIMMEE	OSCEOLA	34744-1604	(407) 343-8102	354272@bfr.com	
TIRES PLUS 6088 QUEENS HARBOR	BRIDGESTONE/FIRESTONE	13162 ATLANTIC BLVD	JACKSONVILLE	DUVAL	32225-3126	(904) 220-2141	354080@bfr.com	
TIRES PLUS	BRIDGESTONE/FIRESTONE	1627 COUNTY ROAD 220	FLEMING ISLAND	CLAY	32003-4902	(904) 278-1795	349362@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	10135 BLOOMINGDALE AVE	RIVERVIEW	HILLSBOROUGH	33578-2550	(813) 626-7939	349010@bfr.com	Hispanic American
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	10301 BIG BEND RD	RIVERVIEW	HILLSBOROUGH	33578-7414	(813) 741-3087	347180@bfr.com	Woman-owned
TIRES PLUS TOTAL CAR CARE 5012	BRIDGESTONE/FIRESTONE	6603 W COLONIAL DR	ORLANDO	ORANGE	32818-6823	(407) 298-0750	347167@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	8690 BIRD RD	MIAMI	MIAMI-DADE	33155-3216	(305) 222-9370	346858@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	2587 S HIGHWAY 27	CLERMONT	LAKE	34711-6788	(352) 243-3832	346224@bfr.com	
TIRES PLUS TOTAL CAR CARE 5016	BRIDGESTONE/FIRESTONE	4223 CLEVELAND AVE	FORT MYERS	LEE	33901-9007	(239) 939-3525	342009@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	315 INDEPENDENCE RD BLDG 90075	HURLBURT FIELD	OKALOOSA	32544-5203	(850) 243-6820	328507@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	7105 KINGFISHER ST BLDG 924	MACDILL AFB	HILLSBOROUGH	33621-5013	(813) 840-8295	328495@bfr.com	
TIRES PLUS	BRIDGESTONE/FIRESTONE	2673 SW EDGARCE ST	PORT ST LUCIE	ST. LUCIE	34953-2701	(772) 871-0520	328386@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	4420 EXECUTIVE CIR	FORT MYERS	LEE	33916-8003	(239) 278-3063	326824@bfr.com	
TIRES PLUS 6084 MIDDLEBURG FL	BRIDGESTONE/FIRESTONE	1781 BLANDING BLVD	MIDDLEBURG	CLAY	32068-3837	(904) 589-9993	325121@bfr.com	
TIRES PLUS TOTAL CAR CARE 5025	BRIDGESTONE/FIRESTONE	816 W VINE ST	KISSIMMEE	OSCEOLA	34741-4163	(407) 847-7770	324191@bfr.com	
TIRES PLUS TOTAL CAR CARE 5049	BRIDGESTONE/FIRESTONE	3010 W HILLSBOROUGH AVE	TAMPA	HILLSBOROUGH	33614-5963	(813) 870-0021	308757@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	6500 DYKES RD	SOUTHWEST RANCHES	BROWARD	33331-4668	(954) 680-9130	308524@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	2580 GLADES CIR	WESTON	BROWARD	33327-2253	(954) 217-0077	308522@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	9000 CLEARY BLVD	PLANTATION	BROWARD	33324-6213	(954) 423-3300	308521@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	6350 N STATE ROAD 7	COCONUT CREEK	BROWARD	33073-3601	(954) 481-8856	303773@bfr.com	
TIRES PLUS TOTAL CAR CARE 5048	BRIDGESTONE/FIRESTONE	1209 W BRANDON BLVD	BRANDON	HILLSBOROUGH	33511-4105	(813) 681-3700	303534@bfr.com	
TIRES PLUS TOTAL CAR CARE 5011	BRIDGESTONE/FIRESTONE	1130 N WOODLAND BLVD	DELAND	VOLUSIA	32720-2251	(386) 738-2445	301558@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	20331 BRUCE B DOWNS BLVD	TAMPA	HILLSBOROUGH	33647-2753	(813) 994-1090	301184@bfr.com	
TIRES PLUS	BRIDGESTONE/FIRESTONE	2800 TYRONE BLVD N	ST PETERSBURG	PINELLAS	33710-3040	(727) 347-6400	298239@bfr.com	
TIRES PLUS	BRIDGESTONE/FIRESTONE	5901 STATE ROAD 7	LAKE WORTH	PALM BEACH	33449-5456	(561) 432-8000	277964@bfr.com	
TIRES PLUS TOTAL CAR CARE 5111	BRIDGESTONE/FIRESTONE	5200 W SAMPLE RD	MARGATE	BROWARD	33073-3472	(954) 969-9199	267642@bfr.com	
TIRES PLUS TOTAL CAR CARE 5110	BRIDGESTONE/FIRESTONE	5524 S FLAMINGO RD	COOPER CITY	BROWARD	33330-2728	(954) 680-6000	265753@bfr.com	
TIRES PLUS TOTAL CAR CARE	BRIDGESTONE/FIRESTONE	6221 NW 9TH AVE	FORT LAUDERDALE	BROWARD	33309-2017	(954) 267-9594	260434@bfr.com	
TIRES PLUS TOTAL CAR CARE 5033	BRIDGESTONE/FIRESTONE	1000 EAST BAY DR	LARGO	PINELLAS	33770-2531	(727) 585-3811	251798@bfr.com	
TIRES PLUS TOTAL CAR CARE 5094	BRIDGESTONE/FIRESTONE	8591 SW 132ND AVE	KENDALL	MIAMI-DADE	33183-4344	(305) 752-0015	250120@bfr.com	
TIRES PLUS TOTAL CAR CARE 7097	BRIDGESTONE/FIRESTONE	1801 W ATLANTIC AVE	DELRAY BEACH	PALM BEACH	33444-1677	(561) 272-9200	245789@bfr.com	
DBA DON OLSON TIRE 6013	BRIDGESTONE/FIRESTONE	1620 N MCMULLEN BOOTH RD	CLEARWATER	PINELLAS	33759-2521	(727) 725-2563	244119@bfr.com	
TIRES PLUS TOTAL CAR CARE 5023	BRIDGESTONE/FIRESTONE	2607 GULF TO BAY BLVD	CLEARWATER	PINELLAS	33759-4936	(727) 796-2322	243426@bfr.com	
TIRES PLUS TOTAL CAR CARE 7080	BRIDGESTONE/FIRESTONE	1100 ATLANTIC BLVD	NEPTUNE BEACH	DUVAL	32266-2516	(904) 242-0811	242219@bfr.com	
TIRES PLUS TOTAL CAR CARE 6019	BRIDGESTONE/FIRESTONE	201 N FEDERAL HWY	FORT LAUDERDALE	BROWARD	33301-1117	(954) 527-0307	242218@bfr.com	
TIRES PLUS TOTAL CAR CARE 6008	BRIDGESTONE/FIRESTONE	7807 N WICKHAM RD	MELBOURNE	BREVARD	32940-7916	(321) 255-2344	241560@bfr.com	
TIRES PLUS	BRIDGESTONE/FIRESTONE	7520 W STATE ROAD 84	DAVIE	BROWARD	33317-7200	(954) 382-9578	241252@bfr.com	
TIRES PLUS TOTAL CAR CARE 6090	BRIDGESTONE/FIRESTONE	2300 SE FEDERAL HWY	STUART	MARTIN	34994-4529	(772) 286-2095	240186@bfr.com	
TIRES PLUS TOTAL CAR CARE 6087	BRIDGESTONE/FIRESTONE	10765 NW 41ST ST	MIAMI	MIAMI-DADE	33178-1867	(305) 513-3301	240062@bfr.com	
TIRES PLUS TOTAL CAR CARE 6091	BRIDGESTONE/FIRESTONE	1354 N WICKHAM RD	MELBOURNE	BREVARD	32935-8945	(321) 751-2126	240061@bfr.com	
TIRES PLUS TOTAL CAR CARE 6089	BRIDGESTONE/FIRESTONE	15401 SW 137TH AVE	MIAMI	MIAMI-DADE	33177-1279	(305) 235-0027	240059@bfr.com	
TIRES PLUS TOTAL CAR CARE 7095	BRIDGESTONE/FIRESTONE	12015 SAN JOSE BLVD	JACKSONVILLE	DUVAL	32223-1841	(904) 260-4011	239628@bfr.com	
TIRES PLUS TOTAL CAR CARE 7094	BRIDGESTONE/FIRESTONE	1332 DUNN AVE	JACKSONVILLE	DUVAL	32218-4836	(904) 714-3781	239627@bfr.com	
TIRES PLUS TOTAL CAR CARE 7065	BRIDGESTONE/FIRESTONE	10351 W COLONIAL DR	OCOE	ORANGE	34761-2958	(407) 291-7714	239626@bfr.com	Woman-owned
TIRES PLUS TOTAL CAR CARE 5290	BRIDGESTONE/FIRESTONE	9526 S US HWY 1	PORT ST LUCIE	ST. LUCIE	34952-4217	(772) 337-9001	239625@bfr.com	
TIRES PLUS TOTAL CAR CARE 7066	BRIDGESTONE/FIRESTONE	13842 TOWNE PLACE BLVD	ORLANDO	ORANGE	32837-3345	(407) 857-0111	239547@bfr.com	
TIRES PLUS	BRIDGESTONE/FIRESTONE	2625 N UNIVERSITY DR	SUNRISE	BROWARD	33322-2432	(954) 578-8119	236843@bfr.com	

Manufacturer Authorized Sales & Service Center Name	Tire Brands	Street Address	City	County	Zip Code	Telephone #	E-Mail To Accept Purchase Orders	MWBE Status (if available) Y = MWBE
TIRES PLUS	BRIDGESTONE/FIRESTONE	7115 STATE ROAD 70 E	BRADENTON	MANATEE	34203-9769	(941) 752-9500	236402@bfr.com	
TIRES PLUS TOTAL CAR CARE 7082	BRIDGESTONE/FIRESTONE	8801 NEW TAMPA BLVD	TAMPA	HILLSBOROUGH	33647-3033	(813) 558-0111	236401@bfr.com	
TIRES PLUS TOTAL CAR CARE 6083	BRIDGESTONE/FIRESTONE	6050 20TH ST	VERO BEACH	INDIAN RIVER	32966-1021	(772) 564-8401	235791@bfr.com	
TIRES PLUS	BRIDGESTONE/FIRESTONE	220 VALLEY CIR	ST. JOHNS	PONTE VEDRA BEACH	32082-3214	(904) 543-9922	234483@bfr.com	
TIRES PLUS TOTAL CAR CARE 6082	BRIDGESTONE/FIRESTONE	15757 S DIXIE HWY	MIAMI	MIAMI-DADE	33157-1835	(786) 242-1300	234482@bfr.com	
TIRES PLUS TOTAL CAR CARE 6092	BRIDGESTONE/FIRESTONE	5250 S CONWAY RD	ORLANDO	ORANGE	32812-2201	(407) 816-4773	233509@bfr.com	
TIRES PLUS	BRIDGESTONE/FIRESTONE	1161 W STATE ROAD 434	LONGWOOD	SEMINOLE	32750-5107	(407) 767-0707	233126@bfr.com	
TIRES PLUS	BRIDGESTONE/FIRESTONE	32894 US HWY 19 N	PALM HARBOR	PINELLAS	34684-3124	(727) 772-9668	232726@bfr.com	
TIRES PLUS TOTAL CAR CARE 6081	BRIDGESTONE/FIRESTONE	4835 BABCOCK ST NE	PALM BAY	BREVARD	32905-2809	(321) 952-8030	232273@bfr.com	
TIRES PLUS TOTAL CAR CARE 6012	BRIDGESTONE/FIRESTONE	1801 S US HIGHWAY 1	FORT PIERCE	ST LUCIE	34950-5145	(772) 595-1773	231844@bfr.com	
TIRES PLUS TOTAL CAR CARE 5092	BRIDGESTONE/FIRESTONE	12123 S ORANGE BLOSSOM TRL	ORLANDO	ORANGE	32837-6502	(407) 240-7825	227196@bfr.com	
TIRES PLUS	BRIDGESTONE/FIRESTONE	28 EGLIN PKWY NE	FORT WALTON BEACH	OKALOOSA	32548-5453	(850) 243-4741	226984@bfr.com	
TIRES PLUS TOTAL CAR CARE 7004	BRIDGESTONE/FIRESTONE	2553 GULF BREEZE PKWY	GULF BREEZE	SANTA ROSA	32563-3043	(850) 932-3735	226983@bfr.com	
TIRES PLUS TOTAL CAR CARE 7003	BRIDGESTONE/FIRESTONE	8565 N DAVIS HWY	PENSACOLA	ESCAMBIA	32514-5930	(850) 477-5343	226982@bfr.com	
TIRES PLUS TOTAL CAR CARE 7002	BRIDGESTONE/FIRESTONE	8969 PENSACOLA BLVD	PENSACOLA	ESCAMBIA	32534-1928	(850) 478-1785	226980@bfr.com	
TIRES PLUS TOTAL CAR CARE 5009	BRIDGESTONE/FIRESTONE	2190 ALOMA AVE	WINTER PARK	ORANGE	32792-3302	(407) 644-5938	219991@bfr.com	
TIRES PLUS TOTAL CAR CARE 5024	BRIDGESTONE/FIRESTONE	495 VENICE BYP N	VENICE	SARASOTA	34285-6038	(941) 484-3566	219819@bfr.com	
TIRES PLUS	BRIDGESTONE/FIRESTONE	7446 STATE ROAD 54	NEW PORT RICHEY	PASCO	34653-6110	(727) 376-6675	197491@bfr.com	
TIRES PLUS	BRIDGESTONE/FIRESTONE	6480 W COMMERCIAL BLVD	LAUDERHILL	BROWARD	33319-2111	(954) 746-0380	186007@bfr.com	
TIRES PLUS TOTAL CAR CARE 5044	BRIDGESTONE/FIRESTONE	2551 S MCCALL RD	ENGLEWOOD	CHARLOTTE	34224-5121	(941) 475-6585	184209@bfr.com	
TIRES PLUS TOTAL CAR CARE 5001	BRIDGESTONE/FIRESTONE	500 S MISSOURI AVE	CLEARWATER	PINELLAS	33756-5913	(727) 446-8341	179779@bfr.com	
TIRES PLUS TOTAL CAR CARE 5028	BRIDGESTONE/FIRESTONE	925 S BROAD ST	BROOKSVILLE	HERNANDO	34601-3108	(352) 799-2991	168459@bfr.com	
TIRES PLUS	BRIDGESTONE/FIRESTONE	2510 JAMES L REDMAN PKWY	PLANT CITY	HILLSBOROUGH	33566-7113	(813) 754-2747	161845@bfr.com	
TIRES PLUS TOTAL CAR CARE 5042	BRIDGESTONE/FIRESTONE	800 US HIGHWAY 27 N	SEBRING	HIGHLANDS	33870-2160	(863) 382-8000	141593@bfr.com	
TIRES PLUS	BRIDGESTONE/FIRESTONE	3663 HIGHWAY 441 S	OKEECHOBEE	OKEECHOBEE	36674-6234	(863) 467-4888	141585@bfr.com	
TIRES PLUS TOTAL CAR CARE 6029	BRIDGESTONE/FIRESTONE	9350 SAN JOSE BLVD	JACKSONVILLE	DUVAL	32257-5583	(904) 731-7076	122262@bfr.com	
TIRES PLUS TOTAL CAR CARE 6027	BRIDGESTONE/FIRESTONE	6381 103RD ST	JACKSONVILLE	DUVAL	32210-7734	(904) 772-9494	122114@bfr.com	
TIRES PLUS TOTAL CAR CARE 6025	BRIDGESTONE/FIRESTONE	815 3RD ST S	JACKSONVILLE	DUVAL	32250-6609	(904) 249-3929	122092@bfr.com	
TIRES PLUS TOTAL CAR CARE 6024	BRIDGESTONE/FIRESTONE	5403 NORMANDY BLVD	JACKSONVILLE	DUVAL	32205-6244	(904) 786-8560	122084@bfr.com	
TIRES PLUS TOTAL CAR CARE 6022	BRIDGESTONE/FIRESTONE	5880 UNIVERSITY BLVD W	JACKSONVILLE	DUVAL	32216-0803	(904) 733-2555	122068@bfr.com	
TIRES PLUS TOTAL CAR CARE 6054	BRIDGESTONE/FIRESTONE	405 S PINE AVE	OCALA	MARION	34471-1180	(352) 351-5052	121983@bfr.com	
TIRES PLUS TOTAL CAR CARE 6053	BRIDGESTONE/FIRESTONE	3410 W UNIVERSITY AVE	GAINESVILLE	ALACHUA	32607-2403	(352) 373-9685	121967@bfr.com	
TIRES PLUS TOTAL CAR CARE 6052	BRIDGESTONE/FIRESTONE	3302 NW 13TH ST	GAINESVILLE	ALACHUA	32609-2171	(352) 378-5982	121959@bfr.com	
TIRES PLUS TOTAL CAR CARE 6033	BRIDGESTONE/FIRESTONE	10361 ATLANTIC BLVD	JACKSONVILLE	DUVAL	32225-6604	(904) 998-9200	121738@bfr.com	Woman-owned
TIRES PLUS TOTAL CAR CARE 6032	BRIDGESTONE/FIRESTONE	169 BLANDING BLVD	ORANGE PARK	CLAY	32073-3354	(904) 272-7333	121711@bfr.com	
TIRES PLUS	BRIDGESTONE/FIRESTONE	1600 US HIGHWAY 1 S	ST AUGUSTINE	ST JOHNS	32084-2084	(904) 824-0440	121681@bfr.com	
TIRES PLUS TOTAL CAR CARE 5085	BRIDGESTONE/FIRESTONE	820 E BLOOMINGDALE AVE	BRANDON	HILLSBOROUGH	33511-8109	(813) 643-7475	117269@bfr.com	
TIRES PLUS TOTAL CAR CARE 5008	BRIDGESTONE/FIRESTONE	1010 W KENNEDY BLVD	TAMPA	HILLSBOROUGH	33606-1940	(813) 228-9467	115363@bfr.com	Hispanic American
TIRES PLUS TOTAL CAR CARE 5039	BRIDGESTONE/FIRESTONE	3694 TAMPA RD	OLDSMAR	PINELLAS	34677-6305	(813) 854-2371	114634@bfr.com	
TIRES PLUS TOTAL CAR CARE 5040	BRIDGESTONE/FIRESTONE	2601 E GULF TO LAKE HWY	INVERNESS	CITRUS	34453-3216	(352) 637-3322	111899@bfr.com	
TIRES PLUS TOTAL CAR CARE 5089	BRIDGESTONE/FIRESTONE	15907 PINES BLVD	PEMBROKE PINES	BROWARD	33027-1201	(954) 435-0999	105481@bfr.com	
TIRES PLUS TOTAL CAR CARE 5086	BRIDGESTONE/FIRESTONE	155 HANCOCK BRIDGE PKWY	CAPE CORAL	LEE	33990-1063	(239) 458-0200	105473@bfr.com	
TIRES PLUS TOTAL CAR CARE 5091	BRIDGESTONE/FIRESTONE	2820 WESTON RD	WESTON	BROWARD	33331-3613	(954) 349-7011	105317@bfr.com	
TIRES PLUS TOTAL CAR CARE 5090	BRIDGESTONE/FIRESTONE	4200 13TH ST	SAINT CLOUD	OSCEOLA	34769-6721	(407) 957-3360	105309@bfr.com	
TIRES PLUS	BRIDGESTONE/FIRESTONE	1865 N FLAMINGO RD	SUNRISE	BROWARD	33323-2129	(954) 851-1191	099481@bfr.com	
TIRES PLUS TOTAL CAR CARE 5084	BRIDGESTONE/FIRESTONE	630 RIVERSIDE DR	CORAL SPRINGS	BROWARD	33071-7615	(954) 755-5066	099473@bfr.com	
TIRES PLUS TOTAL CAR CARE 5038	BRIDGESTONE/FIRESTONE	5240 GALL BLVD	ZEPHYRHILLS	PASCO	33542-4019	(813) 788-1200	074802@bfr.com	
TIRES PLUS	BRIDGESTONE/FIRESTONE	1621 LAND O LAKES BLVD	LUTZ	PASCO	33549-2908	(813) 949-7407	066834@bfr.com	
TIRES PLUS	BRIDGESTONE/FIRESTONE	8990 N MILITARY TRL	PALM BEACH GARDENS	PALM BEACH	33410-6249	(561) 691-0340	046493@bfr.com	
TIRES PLUS TOTAL CAR CARE 5068	BRIDGESTONE/FIRESTONE	2605 SW 34TH ST	GAINESVILLE	ALACHUA	32608-1603	(352) 380-0807	046485@bfr.com	
TIRES PLUS TOTAL CAR CARE 5082	BRIDGESTONE/FIRESTONE	2240 CITRUS BLVD	LEESBURG	LAKE	34748-3009	(352) 315-1488	046418@bfr.com	
TIRES PLUS TOTAL CAR CARE 5080	BRIDGESTONE/FIRESTONE	10105 SOUTHERN BLVD	ROYAL PALM BEACH	PALM BEACH	33411-4336	(561) 753-8680	046400@bfr.com	Hispanic American
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	3060 SE FEDERAL HWY	STUART	MARTIN	34994-5528	(772) 286-9711	029416@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	9009 US HIGHWAY 19	PORT RICHEY	PASCO	34668-4850	(727) 845-1094	029394@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	6205 14TH ST W	BRADENTON	MANATEE	34207-4611	(941) 755-0210	029386@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	7300 W COMMERCIAL BLVD	LAUDERHILL	BROWARD	33319-2128	(954) 748-8334	029351@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	13701 N DALE MABRY HWY	TAMPA	HILLSBOROUGH	33618-2417	(813) 963-3188	029343@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	369 W HIGHWAY 436	ALTAMONTE SPRINGS	SEMINOLE	32714-4146	(407) 869-5500	029297@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	4060 BEE RIDGE RD	SARASOTA	SARASOTA	34233-2548	(941) 371-5927	029181@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	1685 NW 107TH AVE	MIAMI	MIAMI-DADE	33172-2707	(305) 594-3377	028754@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	10553 SAN JOSE BLVD	JACKSONVILLE	DUVAL	32257-6208	(904) 268-2921	028444@bfr.com	Hispanic American
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	12876 S CLEVELAND AVE	FORT MYERS	LEE	33907-3812	(239) 939-7040	028339@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	899 S ORLANDO AVE	WINTER PARK	ORANGE	32789-4846	(407) 629-4619	027901@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	3620 E COLONIAL DR	ORLANDO	ORANGE	32803-5118	(407) 898-0142	027898@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	3810 JOG RD	GREENACRES	PALM BEACH	33467-1530	(561) 965-8001	027871@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	5625 SW 137TH AVE	MIAMI	MIAMI-DADE	33183-1101	(305) 385-1987	027863@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	6291 9TH ST N	ST PETERSBURG	PINELLAS	33702-6619	(727) 527-6451	027855@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	532 MARY ESTHER CUT OFF NW	FORT WALTON BEACH	OKALOOSA	32548-4025	(850) 243-8900	027073@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	9780 S MILITARY TRL	BOYNTON BEACH	PALM BEACH	33436-3218	(561) 736-3602	026816@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	350 SEMORAN BLVD SR436	CASSELBERRY	SEMINOLE	32707-4910	(407) 339-2810	026352@bfr.com	

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FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	5960 RED BUG LAKE RD	WINTER SPRINGS	SEMINOLE	32708-5000	(407) 699-7332	026247@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	1809 STATE ROAD 60 E	VALRICO	HILLSBOROUGH	33594-3623	(813) 684-8038	025976@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	15135 SW 122ND AVE	MIAMI	MIAMI-DADE	33186-5909	(305) 233-5356	025887@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	3940 US HWY 98	LAKE LAND	POLK	33809-3813	(863) 859-6300	025747@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	5180 W ATLANTIC AVE	DELRAY BEACH	PALM BEACH	33484-8108	(561) 496-0446	025100@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	2211 APALACHEE PKWY	TALLAHASSEE	LEON	32301-4820	(850) 877-0184	024988@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	10761 E COLONIAL DR	UNION PARK	ORANGE	32817-4472	(407) 249-7707	023167@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	5105 S FLORIDA AVE	LAKE LAND	POLK	33813-2513	(863) 647-1907	023043@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	1259 N FEDERAL HWY	BOCA RATON	PALM BEACH	33432-2831	(561) 392-5080	022853@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	1 W HALLANDALE BEACH BLVD	HALLANDALE BEACH	BROWARD	33009-5437	(954) 458-0288	022764@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	2901 S UNIVERSITY DR	DAVIE	BROWARD	33328-1416	(954) 472-9554	022381@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	8202 LAKE UNDERHILL RD	ORLANDO	ORANGE	32825-3524	(407) 382-0894	020850@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	15697 SW 88TH ST	MIAMI	MIAMI-DADE	33196-1105	(305) 387-1378	020532@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	9799 S DIXIE HWY	MIAMI	MIAMI-DADE	33156-2806	(305) 665-6461	019437@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	4712 BLANDING BLVD	JACKSONVILLE	DUVAL	32210-7327	(904) 771-1383	018538@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	854 LEE RD	ORLANDO	ORANGE	32810-5519	(407) 645-2515	018430@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	5505 HANLEY RD	TAMPA	HILLSBOROUGH	33634-4903	(813) 885-7651	018384@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	4436 CURRY FORD RD	ORLANDO	ORANGE	32812-2702	(407) 273-9730	018074@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	1501 W BRANDON BLVD	BRANDON	HILLSBOROUGH	33511-4805	(813) 685-4558	018015@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	4070 OKEECHOBEE BLVD	WEST PALM BEACH	PALM BEACH	33409-3202	(561) 689-8850	016373@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	1801 NW 40TH AVE	LAUDERHILL	BROWARD	33313-5007	(954) 739-0993	016063@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	541 NORTHLAKE BLVD	NORTH PALM BEACH	PALM BEACH	33408-5408	(561) 842-3763	015849@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	6580 NW 186TH ST	HIALEAH	MIAMI-DADE	33015-6004	(305) 822-5101	015431@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	1003 CAPE CORAL PKWY E	CAPE CORAL	LEE	33904-9160	(239) 542-5982	015350@bfr.com	Hispanic American
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	20701 S FEDERAL HWY	MIAMI	MIAMI-DADE	33189-2215	(305) 233-7841	015253@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	2880 CHENEY HWY	TITUSVILLE	BREVARD	32780-6731	(321) 268-5560	014680@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	4901 W KENNEDY BLVD	TAMPA	HILLSBOROUGH	33609-1801	(813) 286-1182	014583@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	7179 N DAVIS HWY	PENSACOLA	ESCAMBIA	32504-6208	(850) 478-8318	014427@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	8701 SW 72ND AVE	MIAMI	MIAMI-DADE	33143-7806	(305) 667-4866	014400@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	777 E MERRITT ISLAND CSWY	BREVARD	BREVARD	32952-3576	(321) 453-6757	014346@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	9501 ARLINGTON EXPY	JACKSONVILLE	DUVAL	32225-8293	(904) 721-3049	014230@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	1595 W 49TH ST	HIALEAH	MIAMI-DADE	33012-2924	(305) 556-0444	014206@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	1760 W INTERNATIONAL SPEEDWAY BLVD	DAYTONA BEACH	VOLUSIA	32114-1387	(386) 255-3306	014176@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	3744 SW ARCHER RD	GAINESVILLE	ALACHUA	32608-2338	(352) 376-7617	014141@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	725 N MAIN ST	GAINESVILLE	ALACHUA	32601-5326	(352) 376-4438	014133@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	303 301 BLVD W	BRADENTON	MANATEE	34205-7955	(941) 748-5730	014028@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	2680 ENTERPRISE RD	ORANGE CITY	VOLUSIA	32763-8219	(386) 775-1004	013625@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	36298 US HIGHWAY 19 N	PALM HARBOR	PINELLAS	34684-1455	(727) 785-8824	013161@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	400 W STATE ROAD 434	LONGWOOD	SEMINOLE	32750-5118	(407) 830-5557	012734@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	2121 STICKNEY POINT RD	SARASOTA	SARASOTA	34231-4803	(941) 922-4843	012378@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	5044 BAYOU BLVD	PENSACOLA	ESCAMBIA	32503-2504	(850) 484-3219	011746@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	3812 S NOVA RD	PORT ORANGE	VOLUSIA	32127-4949	(386) 760-0374	011630@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	841 BLANDING BLVD	ORANGE PARK	CLAY	32065-6203	(904) 276-3880	011495@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	15155 MCGREGOR BLVD	FORT MYERS	LEE	33908-1957	(239) 481-8212	010502@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	11288 PINES BLVD	PEMBROKE PINES	BROWARD	33026-4101	(954) 437-8644	009814@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	3542 NW FEDERAL HWY	JENSEN BEACH	MARTIN	34957-4424	(772) 692-3194	008788@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	1551 FLORIDA MALL AVE	ORLANDO	ORANGE	32809-7735	(407) 857-4818	008133@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	1387 N STATE ROAD 7	NORTH LAUDERDALE	BROWARD	33068-4023	(954) 977-0007	007250@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	1560 PALM BAY RD NE	PALM BAY	BREVARD	32905-3845	(321) 984-4300	007161@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	2020 N UNIVERSITY DR	CORAL SPRINGS	BROWARD	33071-6133	(954) 753-2302	006823@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	5505 S SEMORAN BLVD	ORLANDO	ORANGE	32822-1735	(407) 381-9535	005983@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	237 BLANDING BLVD	ORANGE PARK	CLAY	32073-3357	(904) 272-0860	005770@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	1919 DEL PRADO BLVD S	CAPE CORAL	LEE	33990-4559	(239) 772-8844	005266@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	5998 NORMANDY BLVD	JACKSONVILLE	DUVAL	32205-6212	(904) 786-0821	004871@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	903 S STATE RD 84	FORT LAUDERDALE	BROWARD	33315-2431	(954) 522-3755	004553@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	1441 S BABCOCK ST	MELBOURNE	BREVARD	32901-3013	(321) 722-7341	004545@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	4325 CLEVELAND AVE	FORT MYERS	LEE	33901-9009	(239) 936-4101	004537@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	1306 19TH PL	VERO BEACH	INDIAN RIVER	32960-3544	(772) 562-5465	004510@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	16251 MIAMI DR	NORTH MIAMI BEACH	MIAMI-DADE	33162-4629	(305) 949-4386	004502@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	110 NE 8TH ST	HOMESTEAD	MIAMI-DADE	33030-4608	(305) 247-2544	004499@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	12120 US HIGHWAY 1	NORTH PALM BEACH	PALM BEACH	33408-2642	(561) 624-2601	004391@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	1008 UNIVERSITY BLVD N	JACKSONVILLE	DUVAL	32211-5532	(904) 743-2525	004375@bfr.com	Hispanic American
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	106 N DIXIE HWY	HOLLYWOOD	BROWARD	33020-6704	(954) 923-2311	004340@bfr.com	Hispanic American
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	4160 OKEECHOBEE RD	FORT PIERCE	ST LUCIE	34947-5403	(772) 461-0700	004324@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	217 SE 6TH AVE	DELRAY BEACH	PALM BEACH	33483-5226	(561) 278-0341	004294@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	212 S PINE AVE	OCALA	MARION	34471-1169	(352) 622-8106	004227@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	300 S RIDGEWOOD AVE	DAYTONA BEACH	VOLUSIA	32114-4934	(386) 255-7444	004162@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	590 AVENUE A SW	WINTER HAVEN	POLK	33880-2934	(863) 293-2116	004154@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	900 E KENNEDY BLVD	TAMPA	HILLSBOROUGH	33602-3508	(813) 229-2626	004146@bfr.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	601 W 1ST ST	SANFORD	SEMINOLE	32771-1119	(407) 322-0244	004081@bfr.com	

Manufacturer Authorized Sales & Service Center Name	Tire Brands	Street Address	City	County	Zip Code	Telephone #	E-Mail To Accept Purchase Orders	MWBE Status (if available) Y = MWBE
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	9035 N FLORIDA AVE	TAMPA	HILLSBOROUGH	33604-1419	(813) 932-4363	004057@bfrc.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	7700 49TH ST N	PINELLAS PARK	PINELLAS	33781-3440	(727) 544-6601	004049@bfrc.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	5101 W COLONIAL DR	ORLANDO	ORANGE	32808-7603	(407) 293-9271	004022@bfrc.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	952 PATRICIA AVE	DUNEDIN	PINELLAS	34698-6023	(727) 733-4177	003972@bfrc.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	501 N MONROE ST	TALLAHASSEE	LEON	32301-1259	(850) 222-0190	003557@bfrc.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	3311 N PACE BLVD	PENSACOLA	ESCAMBIA	32505-5125	(850) 433-3125	003530@bfrc.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	2051 MARTIN LUTHER KING JR BLV	PANAMA CITY	BAY	32405-5316	(850) 763-6561	003468@bfrc.com	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	4386 LAFAYETTE ST	MARIANNA	JACKSON	32446-3356	(850) 482-4991	003441@bfrc.com	
WEST BOYNTON TIRE AND AUTO	BRIDGESTONE/FIRESTONE	7450 W BOYNTON BEACH BLVD	BOYNTON BEACH	PALM BEACH	33437-3883	(954) 520-0300		
DELRAY TIRE AND AUTO SERVICE CENTER	BRIDGESTONE/FIRESTONE	90 N CONGRESS AVE	DELRAY BEACH	PALM BEACH	33445-3417	(954) 520-0300		
ST LUCIE BATTERY & TIRE	BRIDGESTONE/FIRESTONE	16087 SW WARFIELD BLVD	INDIANTOWN	MARTIN	34956-4404	(772) 597-3741		
CESAR TIRE SERVICES INC	BRIDGESTONE/FIRESTONE	19160 SW 177TH AVE	MIAMI	MIAMI-DADE	33187-2004	(786) 229-8888		
MEBCO TIRE & SERVICE	BRIDGESTONE/FIRESTONE	10541 SW 40TH ST	MIAMI	MIAMI-DADE	33165-3747	(786) 497-0476		Hispanic American
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	SILVER STAR LAKE JOHIO	OCOE	ORANGE	34761-0000	(352) 205-4323	913352@BFUSA.COM	
FIRESTONE COMPLETE AUTO CARE	BRIDGESTONE/FIRESTONE	OKEECHOBEE BLVD & ROYAL PALM BEACH	ROYAL PALM BEACH	PALM BEACH	33411-0000	(561) 739-1214	913350@BFUSA.COM	

FSA TIRE CONTRACT: FSA25-TRS27.0**TIRE MANUFACTURER AUTHORIZED SALES AND SERVICE CENTERS****MANUFACTURER NAME: _Continental Tire the Americas, LLC_****MANUFACTURER FEIN #: _34-1417030_**

Manufacturer Authorized Sales & Service Center Name		Street Address	City	County	Zip Code	Telephone #	E-Mail To Accept Purchase Orders	MWBE Status (if available) Y = MWBE
A OK TIRE MART	Continental/General	200 W MAIN ST	APOPKA	Orange	32703	(407) 889-7074	dwilli6573@aol.com	N/A
ACTION GATOR TIRE	Continental/General	1717 LEE ROAD	ORLANDO	Orange	32810	(407) 299-1900	mhazen@actiongatortire.com	N/A
AKRON TIRE CO INC	Continental/General	1505 COMMERCE BLVD	MIDWAY	Gadsden	32343	(850) 580-4010	amaxwell@atd-us.com	N/A
AMERICAN TIRE DIST #053	Continental/General	7502 SEARS BLVD	PENSACOLA	Escambia	32514	(800) 804-0948	amaxwell@atd-us.com	N/A
AMERICAN TIRE DIST #058	Continental/General	4723 CAPITAL CIRCLE	TALLAHASSEE	Leon	32303	(800) 476-7946	amaxwell@atd-us.com	N/A
AMERICAN TIRE DIST #095	Continental/General	8751 SKINNER CT	ORLANDO	Orange	32824	(407) 850-2151	amaxwell@atd-us.com	N/A
AMERICAN TIRE DIST #111	Continental/General	11700 MIRAMAR PARKWAY	MIRAMAR	Broward	33025	(954) 874 9410	kgrzymala@atd-us.com	N/A
AMERICAN TIRE DIST #114	Continental/General	3971 VERONICA S. SHO	FORT MYERS	Lee	33916	(239) 337-5555	kgrzymala@atd-us.com	N/A
AMERICAN TIRE DIST #117	Continental/General	4410 EAGLE FALLS PLA	TAMPA	Hillsborough	33619	(800) 683-7999	gwatts@atd-us.com	N/A
AMERICAN TIRE DISTRIBUTORS #1	Continental/General	7051 STUART AVENUE	JACKSONVILLE	Duval	32254	(800) 476-4826	gwatts@atd-us.com	N/A
AOK TIRE MART	Continental/General	1215 S FRENCH AVE	SANFORD	Seminole	32771	(407) 330-3588		N/A
BIG TIRES & MORE	Continental/General	5317 PARK BOULEVARD	PINELLAS PARK	Pinellas	33781	(727) 541-5707		N/A
BOB LEE'S	Continental/General	1631 4TH ST N	SAINT PETERSBURG	Pinellas	33704	(727) 822-3981		N/A
BOULEVARD TIRE	Continental/General	1205 BISCAYNE BLVD	DELAND	Volusia	32724	(904) 734-6447	cmontgomery@boulevardtire.com	N/A
BOULEVARD TIRE CENTER	Continental/General	4201 S. STATE ROAD 7	FORT LAUDERDALE	Broward	33314	954-792-7799	ALAKHANI@BOULEVARDTIRE.COM	N/A
BOULEVARD TIRE CENTER	Continental/General	4801 NORTH HWY 19 A	MOUNT DORA	Lake	32757	(352) 357-4040	ajohnson@boulevardtire.com	N/A
BOULEVARD TIRE CENTER	Continental/General	424 W. 13 STREET	RIVIERA BEACH	Palm Beach	33404	(561) 842-4332	ajacobs@boulevardtire.com	N/A
BOULEVARD TIRE CENTER	Continental/General	570 HENDERSON RD	JACKSONVILLE	Duval	32254	(386) 740-0279	bcooke@boulevardtire.com	N/A
BOULEVARD TIRE CENTER	Continental/General	7051 ALICO ROAD	FORT MYERS	Lee	33912	(239) 267-4701	CHUGHES@BOULEVARDTIRE.COM	N/A
BOULEVARD TIRE CENTER	Continental/General	800 NOVA ROAD	DAYTONA BEACH	Volusia	32114	(904) 258-8129	cparadis@boulevardtire.com	N/A
BOULEVARD TIRE CENTER	Continental/General	828 NORTH EDGEWOOD A	JACKSONVILLE	Duval	32254	(904) 388-5457	DROBERTS@BOULEVARDTIRE.COM	N/A
BOULEVARD TIRE CENTER	Continental/General	5178 DUNCAN ROAD	PUNTA GORDA	Charlotte	33982	941-639-7788	dbrown@boulevardtire.com	N/A
BOULEVARD TIRE CENTER	Continental/General	1609 N COCOA BLVD	COCOA	Brevard	32922	(407) 639-3077	DMOYE@BOULEVARDTIRE.COM	N/A
BOULEVARD TIRE CENTER	Continental/General	418 S HWY 27/441	LADY LAKE	Lake	32159	(352) 430-2380	dwheeler@boulevardtire.com	N/A

BOULEVARD TIRE CENTER	Continental/General	2750 S KINGS HWY	FORT PIERCE	Saint Lucie	34945	(772) 489-8473	kwinckel@boulevardtire.com	N/A
BOULEVARD TIRE CENTER	Continental/General	910 US HWY 27 N	LAKE HAMILTON	Polk	33851	(863) 439-3608	LMATHIS@BOULEVARDTIRE.COM	N/A
BOULEVARD TIRE CENTER	Continental/General	1717 PINE RIDGE ROAD	NAPLES	Collier	34109	(386) 586-6088	jkwiatkowski@boulevardtire.com	N/A
BOULEVARD TIRE CENTER	Continental/General	201 N STATE ST	BUNNELL	Flagler	32110	(386) 586-6088	jkwiatkowski@boulevardtire.com	N/A
BOULEVARD TIRE CENTER	Continental/General	3680 NOVA ROAD	PORT ORANGE	Volusia	32129	(386) 734-3447	jkwiatkowski@boulevardtire.com	N/A
BOULEVARD TIRE CENTER	Continental/General	3850 N.W. 30TH AVE	MIAMI	Miami-dade	33142	(305) 635-8116	jkwiatkowski@boulevardtire.com	N/A
BOULEVARD TIRE CENTER	Continental/General	915 US HWY 27 N	HAINES CITY	Polk	33844	(305) 635-8116	jkwiatkowski@boulevardtire.com	N/A
BOULEVARD TIRE CENTER-TAMPA	Continental/General	6815 ADAMO DRIVE	TAMPA	Hillsborough	33619	(813) 621-5445	alollar@boulevardtire.com	N/A
BRIDGESTONE FIRESTONE JACKSON	Continental/General	4950 NEW WORLD AVE	JACKSONVILLE	Duval	32221	904-779-8300		N/A
CALLAGHAN TIRE	Continental/General	7075 W 12TH STREET	JACKSONVILLE	Duval	32220	(904) 693-4999	bawhitt@yahoo.com	N/A
CARROLL TIRE #3029	Continental/General	351 LEONARD BLVD STE	LEHIGH ACRES	Lee	33971	(239) 938-9970		N/A
CARROLL'S INC #3021	Continental/General	5151 TYLER LAKES BLV	WEST PALM BEACH	Palm Beach	33407	(561) 840-8595	fgarcia@carrolltire.com	N/A
CARROLL'S INC #C13	Continental/General	401 N ELLIS ROAD	JACKSONVILLE	Duval	32254	(904) 781 5636	fgarcia@carrolltire.com	N/A
CARROLL'S INC #C17	Continental/General	6072 CINDERLANE PARK	ORLANDO	Orange	32810	(407) 2980440	fgarcia@carrolltire.com	N/A
CARROLL'S INC #C23	Continental/General	3107 E GRACE ST	TAMPA	Hillsborough	33605	(813) 247-5051	fgarcia@carrolltire.com	N/A
CHRISTENSEN ENTERPRISES SOUTH	Continental/General	1751A NW 136TH AVE	SUNRISE	Broward	33323	(954) 846-8704		N/A
CHRISTENSEN ENTERPRISES SOUTH	Continental/General	377 S FEDERAL HIGHWAY	DEERFIELD BEACH	Broward	33441	(954) 427-8484		N/A
CONLAN TIRE	Continental/General	5233 COMMONWEALTH AV	JACKSONVILLE	Duval	32254	(904) 719-7460	abyrd@conlantire.com	N/A
CONLAN TIRE	Continental/General	1901 BLOUNT RD	POMPANO BEACH	Broward	33069	(754) 220-9880	asawyer@conlantire.com	N/A
CONLAN TIRE	Continental/General	2636 NW 74TH PLACE	GAINESVILLE	Alachua	32653	(352) 672-9020	codonnell@conlantire.com	N/A
CONLAN TIRE	Continental/General	2005 NORTH WEST 110T	MIAMI	Miami-dade	33172	(305) 455-1295	fmarino@conlantire.com	N/A
CONLAN TIRE	Continental/General	10066 GENERAL DR	ORLANDO	Orange	32824	(407) 216-3999	hitani@conlantire.com	N/A
DAN CALLAGHAN ENTERPRISES	Continental/General	2203 ALICIA STREET	FORT MYERS	Lee	33901	(239) 334-0105	ftmyers@callaghantire.com	N/A
DAN CALLAGHAN ENTERPRISES INC	Continental/General	211 SW 33RD AVE	OCALA	Marion	34475	(352) 873-9005	ocala@callaghantire.com	N/A
DAN CALLAGHAN ENTERPRISES INC	Continental/General	3600 NW 54 STREET	MIAMI	Miami-dade	33142	(305) 634-7665	rjimenez@callaghantire.com	N/A
DAN CALLAGHAN ENTERPRISES INC	Continental/General	3035 E MAIN ST	LAKELAND	Polk	33801	(863) 665-9336	chare@callaghantire.com	N/A
DAN CALLAGHAN ENTERPRISES INC	Continental/General	1511 38TH AVE E	BRADENTON	Manatee	34208	(941) 746-6188	bradenton@callaghantire.com	N/A
DAN CALLAGHAN ENTERPRISES INC	Continental/General	6425 CAUSEWAY BLVD	TAMPA	Hillsborough	33619	(813) 630-0039	tampa@callaghantire.com	N/A
DAN CALLAGHAN ENTERPRISES INC	Continental/General	4421 12TH STREET CT	BRADENTON	Manatee	34203	(941) 746-6188	pvirgilio@callaghantire.com	N/A
DAN CALLAGHAN ENTERPRISES INC	Continental/General	11940 44TH ST NORTH	CLEARWATER	Pinellas	33762	(727) 571-3358	clearwater@callaghantire.com	N/A
DAN CALLAGHAN ENTERPRISES INC	Continental/General	5791 TAYLORS RD	NAPLES	Collier	34109	(941) 592-0003	ftmaltire@aol.com	N/A
DAN CALLAGHAN ENTERPRISES INC	Continental/General	300 WEST 10TH ST	West Palm Beach	Palm Beach	33404	(561) 845-2875		N/A

DAN CALLAGHAN ENTERPRISES INC	Continental/General	36115 15TH STREET EA	BRADENTON	Manatee	34208	(941) 747-5792		N/A
DAY'S TIRE & SERVICE CTR, INC	Continental/General	PO BOX 567/2510 S FE	CRESTVIEW	Okaloosa	32536	(850) 682-6733		N/A
DECOSTA AUTOMOTIVE & DIESEL R	Continental/General	161 SEBASTIAN BLVD S	SEBASTIAN	Indian River	32958	(772) 589-5510		N/A
DORAL AUTO CARE	Continental/General	5721 NW 36TH ST	MIAMI	Miami-dade	33166	(305) 871-1121		N/A
EARL W COLVARD INC	Continental/General	510 SOUTH COMBEE ROA	LAKELAND	Polk	33801	(863) 682-5171	jmillier@boulevardtire.com	N/A
EARL W. COLVARD, INC	Continental/General	5105 SW 41ST BLVD	GAINESVILLE	Alachua	32608	(352) 371-6209	acoughlin@boulevardtire.com	N/A
FAMILY TIRE DISTRIBUTORS, INC	Continental/General	2817 PEMBROKE RD.	HOLLYWOOD	Broward	33020	(954) 922-8473		N/A
FRED JONES ENTERPRISES LLC	Continental/General	7576 BROKERAGE DRIVE	ORLANDO	Orange	32809	(407) 251-5329		N/A
GCR #450	Continental/General	7800 PITTMAN AVENUE	PENSACOLA	Escambia	32534	(800) 769-8302	jackiesteadham@gcrtires.com	N/A
GCR #454	Continental/General	4741 LARADO AVE	FORT MYERS	Lee	33905	(239) 334-8229	eve.doston@gcrtires.com	N/A
GCR #457	Continental/General	20 N ORANGE BLOSSOM	ORLANDO	Orange	32805	(407) 426-8666	bethotworth@gcrtires.com	N/A
GCR #459	Continental/General	4702 CAPITAL CIRCLE	TALLAHASSEE	Leon	32303	(850) 222-3130	lamonte.moye@gcrtires.com	N/A
GCR #460	Continental/General	6310 ADAMO DR	TAMPA	Hillsborough	33619	(813) 623-1596	danspencer@gcrtires.com	N/A
GCR OCALA	Continental/General	1419 SOUTHWEST 12TH	OCALA	Marion	34474	(352) 732-5200	jocenkoontz@gcrtires.com	N/A
GCR TIRE CENTER #453	Continental/General	625 W. MAIN ST	BARTOW	Polk	33830	(863) 533-0368	kelli.scott@gcrtires.com	N/A
GCR TIRE CENTER #458	Continental/General	2964 63RD AVE. EAST	BRADENTON	Manatee	34203	(941) 739-7704	rick.vandecarr@gcrtires.com	N/A
GCR TIRE CENTERS #451	Continental/General	7500 COMMONWEALTH AV	JACKSONVILLE	Duval	32220	(904) 786-8550	dennissauer@gcrtires.com	N/A
George's Wholesale Tire	Continental/General	8230 US 19 NORTH	PORT RICHEY	Pasco	34668	(727) 817-0905	gtire12@tampabay.rr.com	N/A
ISLAND TIRE OF THE FLORIDA KE	Continental/General	1326 107TH ST GULF	MARATHON	Monroe	33050	(305) 743-8755		N/A
JERRY'S ACTION AUTO REPAIR, I	Continental/General	688 SOUTH PATRICK DR	SATELLITE BEACH	Brevard	32937	(321) 777-3888		N/A
LAKE TIRE AND AUTO	Continental/General	812 BURLEIGH BLVD	TAVARES	Lake	32778	(352) 343-0041	tireman922@gmail.com	N/A
MARTINO TIRE CO	Continental/General	1280 SW 27TH AVE	POMPANO BEACH	Broward	33069	9549704600	pompano@martinotire.com	N/A
MARTINO TIRE CO	Continental/General	6251 MARTINO TIRE LA	FORT MYERS	Lee	33912	(239) 337-5555	fortmyers@martinotire.com	N/A
MARTINO TIRE CO	Continental/General	3033 JACKSON BLUFF R	TALLAHASSEE	Leon	32304	(850) 576-1278	ajdominguez@martinotire.com	N/A
MARTINO TIRE CO	Continental/General	11380 NW 34TH ST	MIAMI	Miami-dade	33178	(305) 591-1238	jhernandez@martinotire.com	N/A
MARTINO TIRE CO	Continental/General	831 BILL FRANCE BLVD	DAYTONA BEACH	Volusia	32117	(386) 274-1776	gswindell@martinotire.com	N/A
MARTINO TIRE CO	Continental/General	8314 E ADAMO DRIVE	TAMPA	Hillsborough	33619	(813) 626-5454	rgreene@martinotire.com	N/A
MCGEE TIRE STORES, INC. #1368	Continental/General	3939 US 98 SOUTH	LAKELAND	Polk	33812	(863) 667-3702		N/A
MIAMI TIRESOLES	Continental/General	7800 N W 103RD ST	HIALEAH GARDENS	Miami-dade	33016	(305) 821-2121		N/A
MILLER BROTHERS GIANT TIRE	Continental/General	14811 N 12TH STREET	LUTZ	Hillsborough	33549	(813) 975-8400	mbgts.tampa@verizon.net	N/A
MILLER BROTHERS GIANT TIRE	Continental/General	4971 SW 34TH PLACE	DAVIE	Broward	33314	(904) 268-8797	mirna.rojas@mbgts.net	N/A
MILLER BROTHERS GIANT TIRE	Continental/General	10340 CAMP MINE ROAD	BROOKSVILLE	Hernando	34601	(904) 268-8798		N/A
MILLER BROTHERS JACKSONVILLE	Continental/General	11608 COLUMBIA PARK	JACKSONVILLE	Duval	32258	(904) 268-8799	newdiger@bellsouth.net	N/A
MITCH'S TIRE & AUTO	Continental/General	1310 NE PINE ISLAND	CAPE CORAL	Lee	33909	(239) 242-4311		N/A
MUFFLERMAN OF CAPE CORAL	Continental/General	1929 DEL PRADO BLVD	CAPE CORAL	Lee	33990	(239) 829-0495		N/A

PALM BEACH TIRE INC	Continental/General	1360 HYPOLUXO ROAD	LANTANA	Palm Beach	33462	(561) 547-0408	JOSEV.BONILLA1@HOTMAIL.COM	N/A
RAY'S TIRE & SERVICE	Continental/General	1375 US HIGHWAY 1 SO	SAINT AUGUSTINE	Saint Johns	32084	(904) 829-6418		N/A
ROADMART OF FLORIDA	Continental/General	2413 HIGHWAY 77	LYNN HAVEN	Bay	32444	(850) 265-9401		N/A
Shepherd's Tire Service, Inc.	Continental/General	3949 14TH STREET	BRADENTON	Manatee	34205	(941) 746-7885	sheptire9356@msn.com	N/A
SOUTH DADE	Continental/General	1201 OLD HOPEWELL BL	TAMPA	Hillsborough	33619	(813) 868-4400	al@sdatire.com	N/A
SOUTH DADE AUTOMOTIVE INC	Continental/General	10850 LEE VISTA BLVD	ORLANDO	Orange	32829	(305) 639-6080		N/A
SOUTHERN TIRE COMPANY	Continental/General	3218 S MACDILL AVE	TAMPA	Hillsborough	33629	(813) 839-7320		N/A
SOUTHERN TIRE MART #94	Continental/General	285 SAND MINE ROAD	MOSSY HEAD	Walton	32434	(850) 951-2180	stm94@stmtires.com	N/A
SOUTHERN TIRE MART #95	Continental/General	309 GREEN ACRES ROAD	FORT WALTON BEACH	Okaloosa	32547	(850) 226-7233	stm95@stmtires.com	N/A
SOUTHERN TIRE MART #96	Continental/General	7528 PENNY ROAD	PANAMA CITY	Bay	32407	(850) 914 0092	sschriever@stmtires.com	N/A
THE TIRE MAN, INC	Continental/General	1109 WEST MAIN STREE	AVON PARK	Highlands	33825	(863) 453-4050		N/A
TIRE HUT INC	Continental/General	1250 WEST SUNRISE BL	FORT LAUDERDALE	Broward	33311	(954) 764-1582		N/A
TIRE KINGDOM #011	Continental/General	229 HWY 27 NORTH	CLERMONT	Lake	34714	(352) 241-6594		N/A
TIRE KINGDOM #036	Continental/General	2760 SW BRIGANTINE P	PORT SAINT LUCIE	Saint Lucie	34984	(772) 345-2860		N/A
TIRE KINGDOM #074	Continental/General	19850 NW 27TH AVENUE	MIAMI GARDENS	Miami-dade	33056	(305) 624-6877		N/A
TIRE KINGDOM #075	Continental/General	5317 POWERLINE RD	FORT LAUDERDALE	Broward	33309	(954) 491-3810		N/A
TIRE KINGDOM #091	Continental/General	1760 N JOG ROAD SUIT	WEST PALM BEACH	Palm Beach	33401	(561) 697-5043		N/A
TIRE KINGDOM #113	Continental/General	1210 OAKLEY SEAVER D	CLERMONT	Lake	34711	(352) 241-8185		N/A
TIRE KINGDOM #216	Continental/General	3551 13TH STREET	SAINT CLOUD	Osceola	34769	(407) 892-2325		N/A
TIRE KINGDOM #264	Continental/General	7390 52ND PLACE	BRADENTON	Manatee	34203	(941) 755-6755		N/A
TIRE KINGDOM #28	Continental/General	2615 UNIVERSITY PARK	SARASOTA	Manatee	34243	(941) 755-6756		N/A
TIRE KINGDOM INC	Continental/General	13760 W STATE ROAD 8	DAVIE	Broward	33325	(954) 370-1140		N/A
TIRE KINGDOM INC #6014	Continental/General	5151 TYLERLAKES BLV	WEST PALM BEACH	Palm Beach	33401	(561) 615-3633		N/A
TIRESOLES OF BROWARD INC	Continental/General	6101 ORANGE AVENUE	FORT PIERCE	Saint Lucie	34947	(772) 464-4211		N/A
TIRESOLES OF BROWARD INC - DEERFIELD BEACH	Continental/General	1865 S. POWERLINE ROAD	DEERFIELD BEACH	Broward	33442	(954) 354-8489		N/A
TIRESOLES OF BROWARD INCDBA LAKE WORTH 402	Continental/General	402 RINKER WAY	LAKE WORTH	Palm Beach	33461	(561) 588-2777	elpex@cs.com	N/A
TIRESOLES OF JACKSONVILLE LLC	Continental/General	1475 PICKETTEVILLE R	JACKSONVILLE	Duval	32220	(904) 378-0090	jfiedler904@msn.com	N/A
TROTТА TIRES II, LLC	Continental/General	1919 NW 19 STREET #2	FORT LAUDERDALE	Broward	33311	(954) 760-7276		N/A
VANNOY'S TIRES, INC (NINE MIL	Continental/General	126 E NINE MILE RD	PENSACOLA	Escambia	32534	(850) 476-2507		N/A
YARBROUGH TIRE SERVICE INC	Continental/General	2306 S. HIGHLANDS AV	SEBRING	Highlands	33870	(863) 385-1574		N/A
Balado National Tire	Continental/General	1633 NW 27th Ave	Miami		33125	(305) 635-9001	alyssa@balado.com	N/A
Balado National Tire	Continental/General	6779 SW 8th Street	Miami		33144	(305) 261-9723	alyssa@balado.com	N/A

FSA TIRE CONTRACT: FSA25-TRS27.0**TIRE MANUFACTURER AUTHORIZED SALES AND SERVICE CENTERS****MANUFACTURER NAME:** Michelin North America, Inc.**MANUFACTURER FEIN #:** 11-1724631

Manufacturer Authorized Sales & Service Center Name	Tire Brands	Street Address	City	County	Zip Code	Telephone #	E-Mail To Accept Purchase Orders	MWBE Status (if available) Y = MWBE
A.O.K Tire Mart	Michelin, BFG, Unir	200 W Main St.	Apopka	Orange	32703	407 889-7074	jimm.aoktiremart@gmail.com	
Layes Tire Service	Michelin, BFG, Unir	1092 Locke St	Avon Park	Highlands	33825	863 453-3333	mlaye@layestire.com	
Boulevard Tire Center	Michelin, BFG, Unir	9965 SE 58th Ave	Bellevue	Marion	34420	353 245-7017	awilliams@boulevardtire.com	
Callaghan Auto Service Center	Michelin, BFG, Unir	3615 15th Street East	Bradenton	Manatee	34208	941 747-6189	jgregor@callaghtantire.com	
Callaghan Tire	Michelin, BFG, Unir	1511 38TH AVE E	Bradenton	Manatee	34208	941 476-6188	cmangipinto@callaghtantire.com	
Miller Bros. Giant Tire Service	Michelin, BFG, Unir	10340 Camp Mine Rd	Brooksville	Hernando	34601	352 797-9205	derek.roberts@mbgts.net	
Boulevard Tire Center	Michelin, BFG, Unir	201 N State St	Bunnell	Flagler	32110	386-586-6088	sshead@boulevardtire.com	
Callaghan Tire	Michelin, BFG, Unir	11940 44th St. N	Clearwater	Pinellas	33762	727 571-3358	clearwater@callaghtantire.com	
Boulevard Tire Center	Michelin, BFG, Unir	1609 N Cocoa Blvd.	Cocoa	Brevard	32922	321 639-3077	info@boulevardtire.com	
McGee Commercial Tire & Services	Michelin, BFG, Unir	3040 S Hwy 95A	Contonment	Escambia	32533	850 474-1718	pensacola@mcgeetire.com	
Miller Bros. Giant Tire Service	Michelin, BFG, Unir	4971 SW 34th Place	Davie	Broward	33314	954 321-1755	mirna.rojas@mbgts.net	
Snider Tire	Michelin, BFG, Unir	3400 Burris Rd.	Davie	Broward	33314	954 585-8525	sestraza@sniderfleet.com	
Boulevard Tire Center	Michelin, BFG, Unir	800 S Nova Rd	Daytona Beach	Volusia	32114	386 258-8129	info@boulevardtire.com	
McGee Commercial Tire & Services	Michelin, BFG, Unir	148 N Ridgewood Ave	Daytona Beach	Volusia	32114	386 252-7661	daytona@mcgeetire.com	
National Tire Brokers	Michelin, BFG, Unir	829 Hwy 90 W	De Funiak Springs	Walton	32433	850 892-5191	jeffntbc@gdsys.net	
Boulevard Tire Center	Michelin, BFG, Unir	1205 Biscayne Blvd	DeLand	Volusia	32724	386 740-0279	info@boulevardtire.com	
Boulevard Tire Center	Michelin, BFG, Unir	816 S Woodland Blvd.	DeLand	Volusia	32720	386 734-6447	llanders@boulevardtire.com	
McGee Commercial Tire & Services	Michelin, BFG, Unir	28919 US Hwy 27	Dundee	Polk	33838	863 439-8473	shop1367@monroestores.com	
Boulevard Tire Center	Michelin, BFG, Unir	4201 S State Rd 7	Fort Lauderdale	Broward	33314	954 792-7799	info@boulevardtire.com	
Boulevard Tire Center	Michelin, BFG, Unir	4201 South State Road #7	Fort Lauderdale	Broward	33314	954 792-7799	info@boulevardtire.com	
Dale's Wheels & Tires	Michelin, BFG, Unir	250 W Sunrise Blvd.	Fort Lauderdale	Broward	33311	954 764-1582	brooksalicia2@gmail.com	
Boulevard Tire Center	Michelin, BFG, Unir	7051 Alico Rd.	Fort Myers	Lee	33912	239 267-4701	info@boulevardtire.com	
Callaghan Tire	Michelin, BFG, Unir	2203 Alicia St.	Fort Myers	Lee	33901	239 334-0105	ftmyers@callaghtantire.com	
McGee Commercial Tire & Services	Michelin, BFG, Unir	5960 Country Lakes Dr	Fort Myers	Lee	33905	239 362-3025	ftmyers@mcgeetire.com	
Snider Tire	Michelin, BFG, Unir	5321 Dr Martin Luther King	Fort Myers	Lee	33905	239 334-7100	dlawrence@sniderfleet.com	
Boulevard Tire Center	Michelin, BFG, Unir	2750 S Kings Hwy	Fort Pierce	St. Lucie	34945	772 489-8473	info@boulevardtire.com	
St Lucie Battery & Tire Company	Michelin, BFG, Unir	317 Orange Ave	Fort Pierce	St. Lucie	34950	772 489-3977	bfulford@slbt.com	
St Lucie Battery & Tire Company	Michelin, BFG, Unir	5500 ORANGE AVE	Fort Pierce	St. Lucie	34947	772 461-1746	jfarley@slbt.com	
Advanced Tire Service	Michelin, BFG, Unir	912 N Main St	Gainesville	Alachua	32601	352 559-0708	jguinn@advancedtireservicefl.com	
Boulevard Tire Center	Michelin, BFG, Unir	5105 SW 41st Blvd	Gainesville	Alachua	32608	352 371-6209	info@boulevardtire.com	
Dales Tire	Michelin, BFG, Unir	2928 NE 21st Way	Gainesville	Alachua	32609	352 538-6300	dalestirejh@gmail.com	
Double D Auto Center (North Florida T	Michelin, BFG, Unir	551894 US Highway 1	HILLIARD	Nassau	32046	904 845-3357	doubledautocenter@yahoo.com	
St Lucie Battery & Tire Company	Michelin, BFG, Unir	11050 SE FEDERAL HWY	HOBE SOUND	Martin	33455	772 546-0999	ccopus@slbt.com	
Mike's A.O.K. Tire & Auto Repair	Michelin, BFG, Unir	135A Tomahawk Dr	Indian Harbour Beach	Brevard	32937	321 779-8473	bossman350ss@aolcom	
Advantage Commercial Tire & Service	Michelin, BFG, Unir	10418 New Berlin Rd, Unit 1	Jacksonville	Duval	32226	904 379-9045	j.henderson@advantagettrucktire.com	
Advantage Commercial Tire & Service	Michelin, BFG, Unir	2981 Strickland St	Jacksonville	Duval	32254	904 333-3589	sshiver@advantagettrucktire.com	
Boulevard Tire Center	Michelin, BFG, Unir	570 Henderson Rd	Jacksonville	Duval	32254	904 786-8512	info@boulevardtire.com	
Boulevard Tire Center	Michelin, BFG, Unir	828 Edgewood Ave N	Jacksonville	Duval	32254	904 388-5457	info@boulevardtire.com	
Callaghan Tire	Michelin, BFG, Unir	7075 12th St W	Jacksonville	Duval	32220	904 693-4999	wowens@callaghtantire.com	

Snider Tire	Michelin, BFG, Unir	2550 W Beaver St	Jacksonville	Duval	32254	904 389-0255	jhensley@sniderfleet.com	
Snider Tire	Michelin, BFG, Unir	718 Lane Ave N	Jacksonville	Duval	32254	904 674-2941	jthompson@sniderfleet.com	
Southern Tire & Fleet Service	Michelin, BFG, Unir	5919-4 Commonwealth Ave	Jacksonville	Duval	32254	904-547-0874	parkerkmichael84@gmail.com	
St Lucie Battery & Tire Company	Michelin, BFG, Unir	1650 NE Jensen Beach Blvd	Jensen Beach	Martin	34957	772 334-1555	msanchez@slbt.com	
Boulevard Tire Center	Michelin, BFG, Unir	418 US-441	Lady Lake	Lake	32159	352 430-2380	tcolon@boulevardtire.com	
Boulevard Tire Center	Michelin, BFG, Unir	30938 Hwy 27	Lake Hamilton	Lake	33851	863 439-3608	info@boulevardtire.com	
Boulevard Tire Center	Michelin, BFG, Unir	910 US Hwy 27 NBOX C	Lake Hamilton	Lake	33851	863 439-3608	ebennett@boulevardtire.com	
Boulevard Tire Center	Michelin, BFG, Unir	510 South Combee Rd	Lakeland	Polk	33801	863 682-5171	info@boulevardtire.com	
Callaghan Tire	Michelin, BFG, Unir	3035 E. Main St.	Lakeland	Polk	33801	863 665-9336	lakeland@callaghtire.com	
McGee Commercial Tire & Services	Michelin, BFG, Unir	3939 US Hwy 98 South	Lakeland	Polk	33812	863 667-3347	98south@mcgeetire.com	
BARNETT TIRE SERVICE, INC. (TAD)	Michelin, BFG, Unir	605 W. N BLVD	LEESBURG	Lake	34748	352 787-5453	rbarnett1978@gmail.com	
Miller Bros. Giant Tire Service	Michelin, BFG, Unir	14811 N 12th St.	Lutz	Hillsborough	33549	813 975-8400	david.cole@mbgts.net	
Marathon Tire, Lube & More	Michelin, BFG, Unir	12300 Overseas Hwy	Marathon	Monroe	33050	305 289-9992	sales@marthontireandauto.com	
Boulevard Tire Center	Michelin, BFG, Unir	3850 NW 30TH Ave	Miami	Miami-dade	33142	305 635-8116	jrodriguez@boulevardtire.com	
Callaghan Tire	Michelin, BFG, Unir	3600 NW 54th St.	Miami	Miami-dade	33142	305 634-7665	miami@callaghtire.com	
Boulevard Tire Center	Michelin, BFG, Unir	4801 N Highway 19A	Mount Dora	Lake	32757	352 357-4040	mrosenberg@boulevardtire.com	
Snider Tire	Michelin, BFG, Unir	2015 ST RD 37 S	Mulberry	Polk	33860	863 425-3053	ccooper@sniderfleet.com	
Callaghan Tire	Michelin, BFG, Unir	5791 Taylor Rd.	Naples	Collier	34109	239 592-0003	naples@callaghtire.com	
Olin Mott Tire	Michelin, BFG, Unir	10103 N Florida Ave	North Tampa	Hillsborough	33612	813 935-3154	florida@olinmott.com	
Advanced Tire Service	Michelin, BFG, Unir	2199 NW 10th St	Ocala	Marion	34475	352 236-8825	jguinn@advancedtireservicefl.com	
Advanced Tire Service	Michelin, BFG, Unir	2418 E Silver Springs Blvd	Ocala	Marion	34470	352 236-8825	jguinn@advancedtireservicefl.com	
Callaghan Tire	Michelin, BFG, Unir	211 SW 33rd Ave	Ocala	Marion	34474	352 873-9005	ocala@callaghtire.com	
Snider Tire	Michelin, BFG, Unir	443 SW 54th CT	Ocala	Marion	34474	352 229-8338	jbeavers@sniderfleet.com	
St Lucie Battery & Tire Company	Michelin, BFG, Unir	198 US Highway 98 N	Okeechobee	Okeechobee	34972	863 357-2431	cjboone@slbt.com	
Boulevard Tire Center	Michelin, BFG, Unir	2788 Enterprise Rd	Orange City	Volusia	32763	386 774-9291	bsirabella@boulevardtire.com	
All-Starz Tire & Automotive	Michelin, BFG, Unir	238 Blanding Blvd	Orange Park	Clay	32703	904 579-3041	allstarztire@yahoo.com	
Action Gator Tire	Michelin, BFG, Unir	333 Thorpe Rd	Orlando	Orange	32824	407 816-8143	info@actiongatortire.com	
Boulevard Tire Center	Michelin, BFG, Unir	8210 S Orange Ave	Orlando	Orange	32809	407 240-1072	info@actiongatortire.com	
Miller Bros. Giant Tire Service	Michelin, BFG, Unir	925 Lancaster Rd	Orlando	Orange	32809	407 855-9621	tom.proctor@mgts.net	
Snider Tire	Michelin, BFG, Unir	9831 S Orange Ave	Orlando	Orange	32824	407 855-9111	lgray@sniderfleet.com	
Boulevard Tire Center	Michelin, BFG, Unir	330 West Granada Blvd	Ormond Beach	Volusia	32174	386 672-2251	elee@blulevardtire.com	
Toby's Alignment	Michelin, BFG, Unir	2604 Peters St	Palatka	Putnam	32177	386 328-5490	tobysa@bellsouth.net	
Boulevard Tire Center	Michelin, BFG, Unir	3680 S Nova Rd	Port Orange	Volusia	32129	386 898-0223	rcox@boulevardtire.com	
St Lucie Battery & Tire Company	Michelin, BFG, Unir	1888 SW Bayshore Blvd	Port Saint Lucie	St. Lucie	34984	772 807-5544	dwarner@slbt.com	
St Lucie Battery & Tire Company	Michelin, BFG, Unir	2155 SW Gatlin Blvd	Port Saint Lucie	St. Lucie	34953	772 293-0664	websales@slbt.com	
Boulevard Tire Center	Michelin, BFG, Unir	5178 Duncan Rd	Punta Gorda	Charlotte	33982	941 639-7788	info@boulevardtire.com	
Boulevard Tire Center	Michelin, BFG, Unir	424 W 13TH St	Riviera Beach	Palm Beach	33404	561 842-4332	info@boulevardtire.com	
Callaghan Tire	Michelin, BFG, Unir	891 W 13TH St	Riviera Beach	Palm Beach	33404	561 845-2875	jfarrell@callaghtire.com	
D & W Tires Direct	Michelin, BFG, Unir	1411 W 13th St, Unit 104 B	Riviera Beach	Palm Beach	33404	561-766-2543	tinatires@gmail.com	Yes
A.O.K Tire Mart	Michelin, BFG, Unir	1215 S French Ave	Sanford	Seminole	32772	407 330-3588	sales@aoktiremart.fdn.com	
St Lucie Battery & Tire Company	Michelin, BFG, Unir	1647 US #1	Sebastian	Indian River	32958	772 581-0605	ebrock@slbt.com	
Yarbrough Tire Service	Michelin, BFG, Unir	2306 S Highlands	Sebring	Highlands	33870	863 385-1574	dyaya@embarq.com	
St Lucie Battery & Tire Company	Michelin, BFG, Unir	4455 SE Cove Rd	Stuart	Martin	34997	772 872-7375	fmartinez@slbt.com	
Advantage Commercial Tire & Service	Michelin, BFG, Unir	4329 W Pensacola St	Tallahassee	Leon	32304	850 290-2690	jeff@advantagettrucktires.com	
Neece Truck Tire Center	Michelin, BFG, Unir	4792 Blountstown Hwy	Tallahassee	Leon	32304	850 574-4100	neecetire@msn.com	
Boulevard Tire Center	Michelin, BFG, Unir	6815 E Adamo Dr	Tampa	Hillsborough	33619	813 621-5445	info@boulevardtire.com	
Callaghan Tire	Michelin, BFG, Unir	6425 Causeway Blvd	Tampa	Hillsborough	33619	813 630-0039	tampa@callaghtire.com	
McGee Commercial Tire & Services	Michelin, BFG, Unir	6204 E. Hillsborough Ave	Tampa	Hillsborough	33610	813 623-5600	tpatruck@mcgeetire.com	
Olin Mott Tire	Michelin, BFG, Unir	2009 W Kennedy Blvd	Tampa	Hillsborough	33606	813 253-3183	kennedy@olinmott.com	
Olin Mott Tire	Michelin, BFG, Unir	3741 E. Hillsborough Ave.	Tampa	Hillsborough	33610	813 237-3945	hillsborough@olinmott.com	

Snider Tire	Michelin, BFG, Unir	811 N 50th St	Tampa	Hillsborough	33619	813 248-0062	mvannname@sniderfleet.com	
Lake Tire & Auto	Michelin, BFG, Unir	812 W Burleigh Blvd	Tavares	Lake	32778	352 343-0041	quotes.laketire@comcast.net	
Olin Mott Tire	Michelin, BFG, Unir	8850 N 56th St	Temple Terrace	Hillsborough	33617	813 980-0220	temple@olinmott.com	
St Lucie Battery & Tire Company	Michelin, BFG, Unir	1893 90th Ave	Vero Beach	Indian River	32966	772 569-7629	websales@slbt.com	
Snider Tire	Michelin, BFG, Unir	230 73Rd Terr N	West Palm Beach	Palm Beach	33413	561 792-3900	ghawkins@sniderfleet.com	
St Lucie Battery & Tire Company	Michelin, BFG, Unir	7071 N Military Trl	West Palm Beach	Palm Beach	33410	561 844-5505	droberts@slbt.com	
Snider Tire	Michelin, BFG, Unir	740 S. Industry Rd.	Cocoa	Brevard	32926	321 576 9580	mharmon@sniderfleet.com	
Heavy Duty Tire	Michelin	8470 Belvedere Rd.	West Palm Beach	Palm Beach	33411	561-383-2867	Accounting@HeavyDutyTires.Com	
Central Florida Tire Terminal, Inc.	Michelin, BFG, Unir	2400 US Hwy 27 S	Avon Park	Highlands	33825	863-453-2030	ken@centralfloridatireterminal.com	
Howell truck and giant tire service inc	michelin,bf goodrid	9890 n pensacola blvd	pensacola	escambia,	32534	850-476-7026	office@davehowelltires.com	woman owned

FSA TIRE CONTRACT: FSA25-TRS27.0

TIRE MANUFACTURER AUTHORIZED SALES AND SERVICE CENTERS

MANUFACTURER NAME: Sumitomo Rubber DBA Falken TireMANUFACTURER FEIN #: 95-4204189

Manufacturer Authorized Sales & Service Center Name	Tire Brands	Street Address	City	County	Zip Code	Telephone #	E-Mail To Accept Purchase Orders	MWBE Status (if available) Y = MWBE
Callaghan Tire	Falken	1511 38th Ave	Bradenton	Manatee	34208	941.448.6954	gkortzendorf@callaghantire.com	
Callaghan Tire	Falken	11940 44th St N	Clearwater	Pinellas	33762	863.581.6958	rbyrd@callaghantire.com	
Callaghan Tire	Falken	2203 Alicia St	Ft Myers	Lee	33901	941.448.6954	gkortzendorf@callaghantire.com	
Callaghan Tire	Falken	7075 W 12 St	Jacksonville	Duval	29506	904.237.6617	wowens@callaghantire.com	
Callaghan Tire	Falken	3035 E Main St	Lakeland	Polk	33801	863.581.6958	rbyrd@callaghantire.com	
Callaghan Tire	Falken	3600 NW 54th St	Miami	Miami Dade	29501	561.707.3594	lcarmenini@callaghantire.com	
Callaghan Tire	Falken	5791 Taylor Road	Naples	Collier	34109	941.448.6954	gkortzendorf@callaghantire.com	
Callaghan Tire	Falken	211 SW 33rd Ave	Ocala	Marion	34474	904.237.6617	wowens@callaghantire.com	
Callaghan Tire	Falken	891 W 13th St	Riviera Beach	Palm Beach	33404	561.707.3594	lcarmenini@callaghantire.com	
Callaghan Tire	Falken	6425 Causeway Blvd	Tampa	Hillsborough	33619	863.581.6958	rbyrd@callaghantire.com	
AOK Tire Mart	Falken	1215 S French Ave	Sanford	Seminole	32772	407.330.3588	vlgir@aol.com	
AOK Tire Mart	Falken	200 W Main St	Apopka	Orange	32703	407.889.7074	josh@aoktiremart.com	
Central Tire Corp	Falken	8275 NW 74th St	Miami	Miami Dade	33166	305.592.7564	centraltire@yahoo.com	
Central Tire Corp	Falken	2801 S Andrew Ave	Ft Lauderdale	Broward	33316	954.990.2434	centraltire@yahoo.com	
Falcon Tire Center	Falken	12930 NW S River Drive	Medley	Miami Dade	33178	305.883.8393	info@falcontiremiami.com	
Falcon Tire Center	Falken	7219 E Broadway Ave	Tampa	Hillsborough	33619	813.635.9408	info@falcontiretampa.com	
Falcon Tire Center	Falken	33 Lane Ave S	Jacksonville	Duval	32254	904.695.8885	info@falcontirejacksonville.com	
Falcon Tire Center	Falken	5292 South West 1st Lane	Ocala	Marion	34474	407.922.4411	hg@falcontireocala.com	
St Lucie Battery & Tire	Falken	1888 SW Bayshore Blvd	Port St Lucie	St Lucie	34984	866.779.5013	grussell@slbtsafefleet.com	
St Lucie Battery & Tire	Falken	2165 SW Gatlin Blvd	Port St Lucie	St Lucie	34953	866.779.5013	grussell@slbtsafefleet.com	
St Lucie Battery & Tire	Falken	10672 S Federal Hwy 1	Port St Lucie	St Lucie	34952	866.779.5013	grussell@slbtsafefleet.com	
St Lucie Battery & Tire	Falken	6911 Hancock Drive	Port St Lucie	St Lucie	34952	866.779.5013	grussell@slbtsafefleet.com	
St Lucie Battery & Tire	Falken	1650 Jensen Beach Blvd	Jensen Beach	Martin	34957	866.779.5013	grussell@slbtsafefleet.com	
St Lucie Battery & Tire	Falken	3992 SW Bruner Terrace	Palm City	Martin	34990	866.779.5013	grussell@slbtsafefleet.com	
St Lucie Battery & Tire	Falken	3602 Oleander Ave	Fort Pierce	St Lucie	34982	866.779.5013	grussell@slbtsafefleet.com	
St Lucie Battery & Tire	Falken	317 Orange Ave	Fort Pierce	St Lucie	34950	866.779.5013	grussell@slbtsafefleet.com	
St Lucie Battery & Tire	Falken	5500 Orange Ave	Fort Pierce	St Lucie	34947	866.779.5013	grussell@slbtsafefleet.com	
St Lucie Battery & Tire	Falken	16087 SW Warfield Blvd	Indiantown	Martin	34956	866.779.5013	grussell@slbtsafefleet.com	
St Lucie Battery & Tire	Falken	11050 SE Federal Hwy	Hobe Sound	Martin	33455	866.779.5013	grussell@slbtsafefleet.com	
St Lucie Battery & Tire	Falken	270 Old Dixie Hwy	Vero Beach	Indian River	32962	866.779.5013	grussell@slbtsafefleet.com	
St Lucie Battery & Tire	Falken	1893 90th Ave	Vero Beach	Indian River	32966	866.779.5013	grussell@slbtsafefleet.com	
St Lucie Battery & Tire	Falken	198 US Hwy 98 N	Okeechobee	Okeechobee	34972	866.779.5013	grussell@slbtsafefleet.com	
St Lucie Battery & Tire	Falken	10435 US Hwy 1	Sebastian	Indian River	32958	866.779.5013	grussell@slbtsafefleet.com	
St Lucie Battery & Tire	Falken	7071 N Military Tr	West Palm Beach	Palm Beach	33410	866.779.5013	grussell@slbtsafefleet.com	

St Lucie Battery & Tire	Falken	1647 US Hwy 1	Sebastian	Indian River	32958	866.779.5013	grussell@slbtsafefleet.com
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FSA TIRE CONTRACT: FSA25-TRS27.0**TIRE MANUFACTURER AUTHORIZED SALES AND SERVICE CENTERS****MANUFACTURER NAME: The Goodyear Tire & Rubber Company****MANUFACTURER FEIN #: 34-0253240**

Manufacturer Authorized Sales & Service Center Name	Tire Brands	Street Address	City	County	Zip Code	Telephone #	E-Mail To Accept Purchase Orders	MWBE Status (if available) Y = MWBE
GOODYEAR AUTO SERVICE #2440	Goodyear	1211 N MAIN ST	GAINESVILLE	ALACHUA	32601	(352) 372-3537	gsr2440@goodyear.com	
GOODYEAR AUTO SERVICE #2586	Goodyear	407 NW 75TH ST	GAINESVILLE	ALACHUA	32607	(352) 332-5111	gsr2586@goodyear.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	3545 W UNIVERSITY AVE	GAINESVILLE	ALACHUA	32607	(352) 244-9842	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	14145 W NEW BERRY RD STE 101	NEWBERRY	ALACHUA	32669	(352) 332-0500	tmoran@mavistire.com	
PEP BOYS #127	Goodyear, Cooper	7725 W NEWBERRY RD	GAINESVILLE	ALACHUA	32606	(352) 332-6003	scott_grable@pepboys.com	
ADVANCED TIRE LLC	Goodyear, Cooper	912 N MAIN ST	GAINESVILLE	ALACHUA	32601	(352) 559-0708	jguinn@advancedtireservicefl.com	
GOODYEAR AUTO SERVICE #2227	Goodyear	1001 W 15TH ST	PANAMA CITY	BAY	32401	(850) 763-4651	gsr2227@goodyear.com	
PEP BOYS #122	Goodyear, Cooper	821 W 23RD ST	PANAMA CITY	BAY	32405	(850) 872-8884	scott_grable@pepboys.com	
PEP BOYS #1527	Goodyear, Cooper	161 N TYNDALL PKWY	CALLAWAY	BAY	32404	(850) 769-0261	scott_grable@pepboys.com	
PEP BOYS #1528	Goodyear, Cooper	712 W 23RD ST	PANAMA CITY	BAY	32405	(850) 763-7936	scott_grable@pepboys.com	
PEP BOYS #1529	Goodyear, Cooper	8113 FRONT BEACH RD	PANAMA CITY BEACH	BAY	32407	(850) 236-7585	scott_grable@pepboys.com	
ALFORD & ALFORD PDL LLC	Goodyear, Cooper	180 NORTH TYNDALL PARKWAY	PANAMA CITY	BAY	32404	(850) 763-7339	alfordtirecenter@gmail.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	7195 DOLINA COURT	MELBOURNE	BREVARD	32940	(321) 259-8494	tmoran@mavistire.com	
MIKE GATTO INC	Goodyear, Cooper	500 A N COCOA BLVD	COCOA	BREVARD	32922	(321) 632-7500	sknockdown@aol.com	
MIKE GATTO INC	Goodyear, Cooper	2965 BUSH DR	MELBOURNE	BREVARD	32935	(321) 421-6600	sknockdown@aol.com	
MIKE GATTO INC	Goodyear, Cooper	15 W HIBISCUS BLVD	MELBOURNE	BREVARD	32901	(321) 727-3322	sknockdown@aol.com	
MIKE GATTO INC	Goodyear, Cooper	855 N COURTENAY PKWY	MERRITT ISLAND	BREVARD	32953	(321) 452-4747	sknockdown@aol.com	
MIKE GATTO INC	Goodyear, Cooper	1103 MALABAR RD	PALM BAY	BREVARD	32907	(321) 953-6008	sknockdown@aol.com	
MIKE GATTO INC	Goodyear, Cooper	7205 DOLINA COURT	VIERA	BREVARD	32940	(321) 308-2468	sknockdown@aol.com	
MONRO INC	Goodyear, Cooper	453 N HARBOUR BLVD	MELBOURNE	BREVARD	32935	(321) 751-3722	kyle.peterson@monro.com	
PEP BOYS #1610	Goodyear, Cooper	2035 PALM BAY ROAD NE	PALM BAY	BREVARD	32905	(321) 723-0280	scott_grable@pepboys.com	
PEP BOYS #1611	Goodyear, Cooper	1090 N COURTENAY PKWY	MERRITT ISLAND	BREVARD	32953	(321) 453-9583	scott_grable@pepboys.com	
PEP BOYS #1641	Goodyear, Cooper	3100 CHENEY HWY	TITUSVILLE	BREVARD	32780	(321) 268-1534	scott_grable@pepboys.com	
GOODYEAR AUTO SERVICE #2544	Goodyear	2825 HOLLYWOOD BLVD	HOLLYWOOD	BROWARD	33020	(954) 923-6521	gsr2544@goodyear.com	
GOODYEAR AUTO SERVICE #6622	Goodyear	4699 SW VOLUNTEER RD	SOUTHWEST RANCHES	BROWARD	33330	(954) 434-2370	gsr6622@goodyear.com	
GOODYEAR AUTO SERVICE #6623	Goodyear	300 NW 172ND AVE	PEMBROKE PINES	BROWARD	33029	(954) 436-3661	gsr6623@goodyear.com	
GOODYEAR AUTO SERVICE #6647	Goodyear	497 S STATE ROAD 7	HOLLYWOOD	BROWARD	33023	(954) 987-0450	gsr6647@goodyear.com	
GOODYEAR AUTO SERVICE #6661	Goodyear	2101 S HIATUS RD	MIRAMAR	BROWARD	33025	(954) 450-4984	gsr6661@goodyear.com	
GOODYEAR AUTO SERVICE #6663	Goodyear	8301 PINES BLVD	PEMBROKE PINES	BROWARD	33024	(954) 435-1383	gsr6663@goodyear.com	
GOODYEAR COMMERCIAL TIRE & SVC	Goodyear, Cooper	901 NW 31ST AVE	LAUDERHILL	BROWARD	33311	(954) 583-9499	ct_location_013@goodyear.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	377 S FEDERAL HIGHWAY	DEERFIELD BEACH	BROWARD	33441	(754) 233-3326	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	3500 NORTH FEDERAL HIGHWAY	FORT LAUDERDALE	BROWARD	33308	(754) 233-4068	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	1401 S UNIVERSITY DR	PLANTATION	BROWARD	33324	(754) 231-4806	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	1751 NW 136TH AVE	SUNRISE	BROWARD	33323	(754) 837-8994	tmoran@mavistire.com	
MONRO INC	Goodyear, Cooper	4589 W HILLSBORO BLVD	COCONUT CREEK	BROWARD	33073	(954) 421-0444	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	4620 CORAL RIDGE DR	CORAL SPRINGS	BROWARD	33076	(954) 255-8522	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	8090 WILES ROAD	CORAL SPRINGS	BROWARD	33067	(954) 755-5584	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	1124 SW 101ST ROAD	DAVIE	BROWARD	33324	(954) 577-2000	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	1210 E COMMERCIAL BLVD	OAKLAND PARK	BROWARD	33334	(954) 332-3064	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	7011 NW 88TH AVENUE	TAMARAC	BROWARD	33321	(954) 721-9811	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	6852 N UNIVERSITY DRIVE	TAMARAC	BROWARD	33321	(954) 721-4700	kyle.peterson@monro.com	
NKE TRADING AUTOPARTS CORP	Goodyear, Cooper	15740 STATE RD 84	WESTON	BROWARD	33326	(954) 384-8473	westonauto@att.net	
ONIK & ARMEN INC	Goodyear, Cooper	440 E COPENs RD	POMPANO BEACH	BROWARD	33064	(954) 785-5493	gianttireauto@yahoo.com	
PEP BOYS #165	Goodyear, Cooper	240 COPANS RD	POMPANO BEACH	BROWARD	33064	(954) 784-7676	scott_grable@pepboys.com	
PEP BOYS #176	Goodyear, Cooper	760 S STATE ROAD 7	HOLLYWOOD	BROWARD	33023	(954) 985-9440	scott_grable@pepboys.com	
PEP BOYS #182	Goodyear, Cooper	2380 S UNIVERSITY DR	DAVIE	BROWARD	33324	(954) 476-2401	scott_grable@pepboys.com	
PEP BOYS #292	Goodyear, Cooper	2100 UNIVERSITY DR	CORAL SPRINGS	BROWARD	33071	(954) 346-4041	scott_grable@pepboys.com	
PEP BOYS #311	Goodyear, Cooper	601 SUNRISE BLVD	FT LAUDERDALE	BROWARD	33304	(954) 779-1002	scott_grable@pepboys.com	
PEP BOYS #376	Goodyear, Cooper	12251 W SUNRISE BLVD	PLANTATION	BROWARD	33323	(954) 916-9100	scott_grable@pepboys.com	
PEP BOYS #382	Goodyear, Cooper	7305 W COMMERCIAL BLVD	TAMARAC	BROWARD	33319	(954) 726-8677	scott_grable@pepboys.com	
PEP BOYS #387	Goodyear, Cooper	2721 STIRLING RD	FORT LAUDERDALE	BROWARD	33312	(954) 894-1888	scott_grable@pepboys.com	
PEP BOYS #6537	Goodyear, Cooper	4397 N PINE ISLAND RD	SUNRISE	BROWARD	33351	(954) 741-3111	scott_grable@pepboys.com	

FAMILY TIRE DIST INC	Goodyear	12606 PINES BLVD	PEMBROKE PINES	BROWARD	33027	(954) 435-0703	familytire@familytiredistributors.com	
AKRON TIRE CO INC	Goodyear, Cooper	5841 SW 45TH ST	DAVIE	BROWARD	33314	(954) 321-6618	astafford@tiresoles.com	
FAMILY TIRE DIST INC	Goodyear, Cooper	2817 PEMBROKE ROAD	HOLLYWOOD	BROWARD	33020	(954) 922-8473	familytire@familytiredistributors.com	
J & S TIRE AND AUTO INC	Goodyear, Cooper	5911 PEMBROKE ROAD	HOLLYWOOD	BROWARD	33023	(954) 989-2600	jatchiss@bellsouth.net	
KOVAC AUTOMOTIVE OF DAVIE INC	Goodyear, Cooper	2770 DAVIE RD	DAVIE	BROWARD	33314	(954) 792-7357	joeyk@kovacauto.com	
TIRE HUB LLC #105	Goodyear, Cooper	2939 NW 27TH AVE BLDG 2901	POMPANO BEACH	BROWARD	33069	(954) 977-8141	bryan.garrison@tirehub.com	
TIRESOLES OF BROWARD INC	Goodyear, Cooper	1865 S POWERLINE RD, SUITE C	DEERFIELD BEACH	BROWARD	33442	(954) 354-1810	astafford@tiresoles.com	
TIRESOLES OF BROWARD INC	Goodyear, Cooper	1865 SOUTH POWERLINE RD	DEERFIELD BEACH	BROWARD	33442	(954) 354-8489	astafford@tiresoles.com	
GOODYEAR AUTO SERVICE #6673	Goodyear	3225 S TAMIAMI TRAIL	PUNTA GORDA	CHARLOTTE	33950	(941) 639-1186	gsr6673@goodyear.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	2572 TAMIAMI TRAIL	PORT CHARLOTTE	CHARLOTTE	33952	(941) 764-9815	tmoran@mavistire.com	
MONRO INC	Goodyear, Cooper	19100 VETERANS BLVD	PORT CHARLOTTE	CHARLOTTE	33948	(941) 315-5091	kyle.peterson@monro.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	3775 S SUNCOAST BLVD	HOMOSASSA	CITRUS	34446	(352) 477-8028	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	1183 N LECANTO HWY	LECANTO	CITRUS	34461	(352) 474-5559	tmoran@mavistire.com	
VP & C INC	Goodyear, Cooper	3260 N LECANTO HWY	BEVERLY HILLS	CITRUS	34465	(352) 527-1712	office@georgeswholesale.net	
GOODYEAR AUTO SERVICE #2443	Goodyear	1615 WELLS ROAD	ORANGE PARK	CLAY	32073	(904) 269-9700	gsr2443@goodyear.com	
GOODYEAR AUTO SERVICE #2444	Goodyear	1585-A ISLAND LANE	FLEMING ISLAND	CLAY	32003	(904) 215-3712	gsr2444@goodyear.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	2600 BLANDING BLVD	MIDDLEBURG	CLAY	32068	(904) 693-5198	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	706 PARK AVE	ORANGE PARK	CLAY	32073	(904) 693-5188	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	346 BLANDING BLVD	ORANGE PARK	CLAY	32073	(904) 693-5163	tmoran@mavistire.com	
PEP BOYS #113	Goodyear, Cooper	204 BLANDING BLVD	ORANGE PARK	CLAY	32073	(904) 276-7680	scott_grable@pepboys.com	
PEP BOYS #1631	Goodyear, Cooper	1716 BLANDING BLVD.	MIDDLEBURG	CLAY	32068	(904) 406-4758	scott_grable@pepboys.com	
PEP BOYS #6625	Goodyear, Cooper	1807 EAST-WEST PARKWAY	FLEMING ISLAND	CLAY	32003	(904) 278-5252	scott_grable@pepboys.com	
U S VENTURE INC	Goodyear, Cooper	2832 ANVIL BLOCK ROAD	ELLENWOOD	CLAYTON	30294	(404) 762-4944	bdecker@usautoforce.com	
GOODYEAR AUTO SERVICE #6652	Goodyear	14275 COLLIER BLVD	NAPLES	COLLIER	34119	(239) 348-3537	gsr6652@goodyear.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	7445 VANDERBILT BEACH RD	NAPLES	COLLIER	34119	(239) 304-2072	tmoran@mavistire.com	
MONRO INC	Goodyear, Cooper	13020 LINVINGTON ROAD	NAPLES	COLLIER	34105	(239) 659-0700	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	2800 IMMOKALEE ROAD	NAPLES	COLLIER	34110	(239) 594-0320	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	806 111TH AVENUE NORTH	NAPLES	COLLIER	34108	(585) 647-6400	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	4020 GREEN BLVD	NAPLES	COLLIER	34116	(239) 352-0001	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	996 CENTRAL AVENUE	NAPLES	COLLIER	34102	(239) 263-8483	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	4740 RADIO ROAD	NAPLES	COLLIER	34104	(239) 643-2230	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	6505 DUDLEY DRIVE	NAPLES	COLLIER	34105	(239) 430-2777	kyle.peterson@monro.com	
APEX FAMILY LLC	Goodyear	6220 COLLIER BLVD	NAPLES	COLLIER	34114	(239) 793-7117	david@apexautomotive.com	
COLLIER TIRES & REPAIRS INC	Goodyear, Cooper	3906 EXCHANGE AVE	NAPLES	COLLIER	34104	(239) 643-7676	wagnertire@yahoo.com	
ADVANCED TIRE LLC	Goodyear, Cooper	837 E DUVAL	LAKE CITY	COLUMBIA	32055	(386) 406-6745	jguinn@advancedtireservicefl.com	
JEDS AUTOMOTIVE & DIESEL REPAIR	Goodyear, Cooper	16776 SE HWY 19	CROSS CITY	DIXIE	32628	(352) 440-2412	jndperrone@gmail.com	
GOODYEAR AUTO SERVICE #2426	Goodyear	817 N CLAY ST	JACKSONVILLE	DUVAL	32202	(904) 598-1001	gsr2426@goodyear.com	
GOODYEAR AUTO SERVICE #2433	Goodyear	675 SKYMARKS DR	JACKSONVILLE	DUVAL	32218	(904) 714-9065	gsr2433@goodyear.com	
GOODYEAR AUTO SERVICE #2448	Goodyear	11800 SAN JOSE BLVD	JACKSONVILLE	DUVAL	32223	(904) 262-0090	gsr2448@goodyear.com	
GOODYEAR AUTO SERVICE #2450	Goodyear	4593 SAN JUAN	JACKSONVILLE	DUVAL	32210	(904) 389-3671	gsr2450@goodyear.com	
GOODYEAR AUTO SERVICE #2457	Goodyear	14150 BEACH BLVD	JACKSONVILLE	DUVAL	32250	(904) 223-9399	gsr2457@goodyear.com	
GOODYEAR AUTO SERVICE #2458	Goodyear	40 GIRVIN RD	JACKSONVILLE	DUVAL	32225	(904) 220-4929	gsr2458@goodyear.com	
GOODYEAR AUTO SERVICE #2460	Goodyear	9738 SAN JOSE BLVD	JACKSONVILLE	DUVAL	32257	(904) 260-8720	gsr2460@goodyear.com	
GOODYEAR AUTO SERVICE #2461	Goodyear	131 GATEWAY CIR	JACKSONVILLE	DUVAL	32259	(904) 823-1800	gsr2461@goodyear.com	
GOODYEAR AUTO SERVICE #2587	Goodyear	9927 ATLANTIC BLVD	JACKSONVILLE	DUVAL	32225	(904) 724-5111	gsr2587@goodyear.com	
GOODYEAR AUTO SERVICE #2593	Goodyear	1740 SOUTH 3RD ST	JACKSONVILLE	DUVAL	32250	(904) 241-0555	gsr2593@goodyear.com	
GOODYEAR COMMERCIAL TIRE & SVC	Goodyear, Cooper	450 LANE AVE N	JACKSONVILLE	DUVAL	32254	(904) 783-2541	ct_location_027@goodyear.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	1178 3RD ST S	JACKSONVILLE	DUVAL	32250	(904) 694-2600	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	910 DUNN AVE	JACKSONVILLE	DUVAL	32218	(904) 515-4550	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	7390 103RD ST	JACKSONVILLE	DUVAL	32210	(904) 693-5183	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	5942 UNIVERSITY BLVD W	JACKSONVILLE	DUVAL	32216	(904) 693-5178	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	10101 ATLANTIC BLVD	JACKSONVILLE	DUVAL	32225	(904) 693-5173	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	14175 BEACH BLVD	JACKSONVILLE	DUVAL	32250	(904) 693-5193	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	9950 SAN JOSE BLVD	JACKSONVILLE	DUVAL	32257	(904) 693-5168	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	2660 RACE TRACK RD	JACKSONVILLE	DUVAL	32259	(904) 693-5143	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	13958 VILLAGE LAKE CIRCLE	JACKSONVILLE	DUVAL	32258	(904) 447-7515	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	9718 TOUCHTON RD	JACKSONVILLE	DUVAL	32246	(904) 447-7516	tmoran@mavistire.com	
PEP BOYS #130	Goodyear, Cooper	1105 DUNN AVE	JACKSONVILLE	DUVAL	32218	(904) 696-0090	scott_grable@pepboys.com	
PEP BOYS #135	Goodyear, Cooper	919 LANE AVE S	JACKSONVILLE	DUVAL	32205	(904) 695-7770	scott_grable@pepboys.com	
PEP BOYS #1489	Goodyear, Cooper	8397 BAYMEADOWS RD	JACKSONVILLE	DUVAL	32256	(904) 448-5042	scott_grable@pepboys.com	
PEP BOYS #1642	Goodyear, Cooper	1737 N. 3RD ST	JACKSONVILLE BEACH	DUVAL	32250	(904) 246-0792	scott_grable@pepboys.com	
PEP BOYS #1824	Goodyear, Cooper	1300 NORTH 3RD ST	JACKSONVILLE BEACH	DUVAL	32250	(904) 758-8649	scott_grable@pepboys.com	

PEP BOYS #47	Goodyear, Cooper	9605 SAN JOSE BLVD	JACKSONVILLE	DUVAL	32257	(904) 260-9660	scott_grable@pepboys.com	
PEP BOYS #6621	Goodyear, Cooper	9148 PHILIPS HIGHWAY	JACKSONVILLE	DUVAL	32256	(904) 260-9600	scott_grable@pepboys.com	
PEP BOYS #6622	Goodyear, Cooper	12620 SAN JOSE BLVD	JACKSONVILLE	DUVAL	32223	(904) 268-2044	scott_grable@pepboys.com	
PEP BOYS #6623	Goodyear, Cooper	3726 ST AUGUSTINE RD	JACKSONVILLE	DUVAL	32207	(904) 398-6982	scott_grable@pepboys.com	
PEP BOYS #6624	Goodyear, Cooper	5431 ROOSEVELT BLVD	JACKSONVILLE	DUVAL	32210	(904) 387-9218	scott_grable@pepboys.com	
PEP BOYS #6626	Goodyear, Cooper	304 3RD ST N	JACKSONVILLE BEACH	DUVAL	32250	(904) 249-5711	scott_grable@pepboys.com	
PEP BOYS #6627	Goodyear, Cooper	13657-1 ATLANTIC BLVD	JACKSONVILLE	DUVAL	32225	(904) 221-1100	scott_grable@pepboys.com	
PEP BOYS #6628	Goodyear, Cooper	13131-1 WOLF BAY DRIVE	JACKSONVILLE	DUVAL	32218	(904) 757-6600	scott_grable@pepboys.com	
PEP BOYS #6629	Goodyear, Cooper	7762 BLANDING BLVD	JACKSONVILLE	DUVAL	32244	(904) 337-1053	scott_grable@pepboys.com	
TUBELS SERVICE CENTER INC	Goodyear	11411 N MAIN ST	JACKSONVILLE	DUVAL	32218	(904) 757-8100	wtubel@gmail.com	
ARLINGTON TIRE & SVC CTR	Goodyear, Cooper	5807 MERRILL RD	JACKSONVILLE	DUVAL	32277	(904) 743-6294	ataftgoodyear@gmail.com	
TIRE HUB LLC #104	Goodyear, Cooper	4101 BULLS BAY HIGHWAY	JACKSONVILLE	DUVAL	32219	(904) 693-8576	bryan.garrison@tirehub.com	
TIRESOLES OF JACKSONVILLE	Goodyear, Cooper	1475 PICKETTville RD	JACKSONVILLE	DUVAL	32220	(904) 378-0090	astafford@tiresoles.com	
TUBELS SERVICE CENTER	Goodyear, Cooper	3483 PHILLIPS HWY	JACKSONVILLE	DUVAL	32207	(904) 398-4545	wtubel@gmail.com	
U S VENTURE INC	Goodyear, Cooper	5885 MINING TERRACE	JACKSONVILLE	DUVAL	32257	(904) 260-8700	bdecker@usautoforce.com	
MONRO INC	Goodyear, Cooper	3040 HIGHWAY 95A	CANTONMENT	ESCAMBIA	32533	(850) 474-1718	kyle.peterson@monro.com	
PEP BOYS #142	Goodyear, Cooper	4700 MOBILE HWY	PENSACOLA	ESCAMBIA	32506	(850) 457-1907	scott_grable@pepboys.com	
PEP BOYS #1536	Goodyear, Cooper	317 E NINE MILE RD	PENSACOLA	ESCAMBIA	32514	(850) 476-6530	scott_grable@pepboys.com	
PEP BOYS #1537	Goodyear, Cooper	549 NEW WARRINGTON RD	PENSACOLA	ESCAMBIA	32506	(850) 455-1305	scott_grable@pepboys.com	
PEP BOYS #1538	Goodyear, Cooper	300 E CERVANTES ST	PENSACOLA	ESCAMBIA	32501	(850) 433-5471	scott_grable@pepboys.com	
PEP BOYS #1542	Goodyear, Cooper	1560 W FAIRFIELD DR	PENSACOLA	ESCAMBIA	32501	(850) 432-7791	scott_grable@pepboys.com	
PEP BOYS #1545	Goodyear, Cooper	6389 NORTH 9TH AVE	PENSACOLA	ESCAMBIA	32504	(850) 477-0330	scott_grable@pepboys.com	
PEP BOYS #82	Goodyear, Cooper	6340 N DAVIS HWY	PENSACOLA	ESCAMBIA	32504	(850) 484-0605	scott_grable@pepboys.com	
VANNOYS TIRES INC	Goodyear	126 E NINE MILE RD	PENSACOLA	ESCAMBIA	32534	(850) 476-2507	clay.vannoy@gmail.com	
ACD HOLDINGS INC	Goodyear, Cooper	470 E NINE MILE RD	PENSACOLA	ESCAMBIA	32514	(850) 477-5044	coltssafety42@yahoo.com	
VANNOYS TIRES INC	Goodyear, Cooper	2252 W MICHIGAN AVE	PENSACOLA	ESCAMBIA	32526	(850) 477-0209	clay.vannoy@gmail.com	
VANNOYS TIRES INC	Goodyear, Cooper	6113 N NINTH AVE	PENSACOLA	ESCAMBIA	32504	(850) 477-0209	clay.vannoy@gmail.com	
VANNOYS TIRES INC	Goodyear, Cooper	1249 N NEW WARRINGTON RD	PENSACOLA	ESCAMBIA	32506	(850) 455-5492	clay.vannoy@gmail.com	
VANNOYS TIRES LLC	Goodyear, Cooper	3199 W NINE MILE RD	PENSACOLA	ESCAMBIA	32534	(850) 435-4555	clay.vannoy@gmail.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	1430 PALM COAST PKWYNW	PALM COAST	FLAGLER	32137	(386) 597-4788	tmoran@mavistire.com	
A K TIRES LLC	Goodyear	5814 E HWY 100	PALM COAST	FLAGLER	32164	(386) 437-0888	shawn@aktires.com	
U S VENTURE INC	Goodyear, Cooper	695 COMMERCE BLVD	MIDWAY	GADSDEN	32343	(850) 224-8473	bdecker@usautoforce.com	
SUWANNEE VALLEY TIRE INC	Goodyear, Cooper	1225 NW US HWY 129	JASPER	HAMILTON	32052	(386) 792-2420	ehendry@windstream.net	
AKRON TIRE CO INC	Goodyear, Cooper	121 SOUTH BOND ST	CLEWISTON	HENDRY	33440	(863) 983-6197	astafford@tiresoles.com	
GOODYEAR AUTO SERVICE #2484	Goodyear	11021 NORTHCLIFFE BLVD.	SPRING HILL	HERNANDO	34608	(352) 398-1960	gsr2484@goodyear.com	
GOODYEAR AUTO SERVICE #2485	Goodyear	740 BROAD ST	BROOKSVILLE	HERNANDO	34601	(352) 796-4961	gsr2485@goodyear.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	119 MARINER BLVD	SPRING HILL	HERNANDO	34609	(352) 587-5660	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	1280 COMMERCIAL WAY	SPRING HILL	HERNANDO	34606	(352) 600-7971	tmoran@mavistire.com	
PEP BOYS #1703	Goodyear, Cooper	14414 SPRING HILL DRIVE	SPRING HILL	HERNANDO	34609	(352) 544-8273	scott_grable@pepboys.com	
BOBBYS AUTO REPAIR & BODY LLC	Goodyear	15136 COUNTY LINE RD	SPRING HILL	HERNANDO	34610	(727) 857-4430	bobbysautorepairllc@gmail.com	
FUTCH VENTURES INC	Goodyear	624 US 27 SOUTH	LAKE PLACID	HIGHLANDS	33852	(863) 465-5057	kennyfutch@hotmail.com	
FUTCH VENTURES INC	Goodyear, Cooper	1109 W MAIN ST	AVON PARK	HIGHLANDS	33825	(863) 452-2031	kennyfutch@hotmail.com	
GOODYEAR AUTO SERVICE #2428	Goodyear	3813 S DALE MABRY HWY	TAMPA	HILLSBOROUGH	33611	(813) 831-1891	gsr2428@goodyear.com	
GOODYEAR AUTO SERVICE #2438	Goodyear	13360 SOUTH US HWY 301	RIVERVIEW	HILLSBOROUGH	33578	(813) 677-1794	gsr2438@goodyear.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	841 LITHIA PINECREST RD	BRANDON	HILLSBOROUGH	33511	(813) 982-3500	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	2103 JAMES L REDMAN PARKWAY	PLANT CITY	HILLSBOROUGH	33563	(813) 756-2483	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	10209 BIG BEND ROAD	RIVERVIEW	HILLSBOROUGH	33578	(813) 672-2030	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	13110 US HIGHWAY 301	RIVERVIEW	HILLSBOROUGH	33578	(813) 533-5096	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	1130 EAST FLETCHER AVE	TAMPA	HILLSBOROUGH	33612	(813) 980-0792	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	17325 DONA MICHELLE DR	TAMPA	HILLSBOROUGH	33647	(813) 558-0882	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	5660 W WATERS AVE	TAMPA	HILLSBOROUGH	33634	(813) 806-5765	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	6422 HARNEY ROAD	TAMPA	HILLSBOROUGH	33610	(813) 553-6225	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	4961 STATE ROAD 674	WIMAUMA	HILLSBOROUGH	33598	(813) 736-0265	tmoran@mavistire.com	
MONRO INC	Goodyear, Cooper	16505 FISH HAWK BLVD	LITHIA	HILLSBOROUGH	33547	(813) 689-5454	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	18951 STATE ROAD 54	LUTZ	HILLSBOROUGH	33558	(813) 751-0294	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	2102 JAMES L REDMAN PKWY	PLANT CITY	HILLSBOROUGH	33563	(813) 754-8473	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	10742 BIG BEND ROAD	RIVERVIEW	HILLSBOROUGH	33579	(813) 549-1813	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	7015 US HIGHWAY 301 S	RIVERVIEW	HILLSBOROUGH	33578	(585) 647-6400	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	12705 N DALE MABRY HIGHWAY	TAMPA	HILLSBOROUGH	33618	(813) 549-8968	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	3603 S DALE MABRY HWY	TAMPA	HILLSBOROUGH	33629	(813) 574-0940	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	20687 BRUCE B DOWNS BLVD	TAMPA	HILLSBOROUGH	33647	(813) 907-2599	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	13006 RACE TRACK RD	TAMPA	HILLSBOROUGH	33626	(813) 341-2100	kyle.peterson@monro.com	

MONRO INC	Goodyear, Cooper	4224 GUNN HWY	TAMPA	HILLSBOROUGH	33618	(813) 968-2657	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	601 N MORGAN ST	TAMPA	HILLSBOROUGH	33602	(813) 273-0988	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	8490 SHELTON RD	TAMPA	HILLSBOROUGH	33615	(813) 888-5388	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	6204 E HILLSBOROUGH AVE	TAMPA	HILLSBOROUGH	33610	(813) 623-5600	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	9240 N 56TH ST	TEMPLE TERRACE	HILLSBOROUGH	33617	(813) 988-4191	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	3523 BELL SHOALS RD	VALRICO	HILLSBOROUGH	33594	(813) 651-9585	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	2514 EAST STATE ROAD 60	VALRICO	HILLSBOROUGH	33594	(813) 685-6344	kyle.peterson@monro.com	
PEP BOYS #124	Goodyear, Cooper	3933 W HILLSBOROUGH AVE	TAMPA	HILLSBOROUGH	33614	(813) 884-1577	scott_grable@pepboys.com	
PEP BOYS #136	Goodyear, Cooper	10124 N FLORIDA AVE	TAMPA	HILLSBOROUGH	33612	(813) 933-2424	scott_grable@pepboys.com	
PEP BOYS #139	Goodyear, Cooper	1747 W BRANDON BLVD	BRANDON	HILLSBOROUGH	33511	(813) 689-0700	scott_grable@pepboys.com	
PEP BOYS #143	Goodyear, Cooper	15625 N DALE MABRY HWY	TAMPA	HILLSBOROUGH	33618	(813) 963-5545	scott_grable@pepboys.com	
PEP BOYS #1459	Goodyear, Cooper	7302 W. HILLSBOROUGH AVE	TAMPA	HILLSBOROUGH	33634	(813) 884-1890	scott_grable@pepboys.com	
PEP BOYS #1620	Goodyear, Cooper	6022 GUNN HWY	TAMPA	HILLSBOROUGH	33625	(813) 961-0361	scott_grable@pepboys.com	
PEP BOYS #1632	Goodyear, Cooper	10119 MCMULLEN ROAD	RIVERVIEW	HILLSBOROUGH	33569	(813) 677-0950	scott_grable@pepboys.com	
PEP BOYS #1687	Goodyear, Cooper	22545 CATFISH LAKE ROAD	LUTZ	HILLSBOROUGH	33549	(813) 909-7175	scott_grable@pepboys.com	
PEP BOYS #1802	Goodyear, Cooper	7655 W HILLSBOROUGH AVE	TAMPA	HILLSBOROUGH	33615	(813) 249-7736	scott_grable@pepboys.com	
PEP BOYS #1803	Goodyear, Cooper	214 E BRANDON BLVD	BRANDON	HILLSBOROUGH	33511	(813) 655-3476	scott_grable@pepboys.com	
PEP BOYS #1810	Goodyear, Cooper	2304 E BEARSS AVE	TAMPA	HILLSBOROUGH	33613	(813) 866-8790	scott_grable@pepboys.com	
PEP BOYS #1823	Goodyear, Cooper	8705 NORTH DALE MABRY	TAMPA	HILLSBOROUGH	33614	(813) 336-3330	scott_grable@pepboys.com	
ELITE AUTO & TIRES INC	Goodyear, Cooper	611 W ROBERTSON ST	BRANDON	HILLSBOROUGH	33511	(813) 689-7171	shannon@theeliteitototalcarcare.com	
GDYR AUTO SERVICE #3653	Goodyear, Cooper	1325 MASSARO BLVD	TAMPA	HILLSBOROUGH	33619	(813) 621-5891	gsr3653@goodyear.com	
LOVE'S TIRE & SERVICE CENTER	Goodyear, Cooper	1701 HIGHWAY 60 EAST	VALRICO	HILLSBOROUGH	33594	(813) 661-3955	evol6362@aol.com	
TIRE HUB LLC #103	Goodyear, Cooper	4942 JOANNE KEARNEY RD	TAMPA	HILLSBOROUGH	33619	(813) 621-3103	bryan.garrison@tirehub.com	
GOODYEAR AUTO SERVICE #6626	Goodyear	1920 58TH AVE	VERO BEACH	INDIAN RIVER	32966	(772) 562-4654	gsr6626@goodyear.com	
GOODYEAR AUTO SERVICE #6658	Goodyear	755 21ST ST	VERO BEACH	INDIAN RIVER	32960	(772) 567-1174	gsr6658@goodyear.com	
GOODYEAR AUTO SERVICE #2420	Goodyear	863 N HWY 27	LADY LAKE	LAKE	32159	(352) 751-1119	gsr2420@goodyear.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	1602 HAMMOCK RIDGE RD	CLERMONT	LAKE	34711	(352) 708-3435	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	591 E HIGHWAY 50	CLERMONT	LAKE	34711	(352) 702-4532	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	16750 US HWY 441	MT. DORA	LAKE	32757	(352) 383-4994	tmoran@mavistire.com	
PEP BOYS #1054	Goodyear, Cooper	950 HOOKS STREET	CLERMONT	LAKE	34711	(352) 243-2109	scott_grable@pepboys.com	
PEP BOYS #1417	Goodyear, Cooper	1437 SUNRISE PLAZA DR	CLERMONT	LAKE	34714	(352) 536-1177	scott_grable@pepboys.com	
PEP BOYS #1419	Goodyear, Cooper	1314 W MAIN ST	LEESBURG	LAKE	34748	(352) 787-2144	scott_grable@pepboys.com	
PEP BOYS #1424	Goodyear, Cooper	15469 US HIGHWAY 441	EUSTIS	LAKE	32726	(352) 357-2637	scott_grable@pepboys.com	
PEP BOYS #1437	Goodyear, Cooper	10209 HIGHWAY 441	LEESBURG	LAKE	34788	(352) 314-6913	scott_grable@pepboys.com	
PEP BOYS #1821	Goodyear, Cooper	9816 US HIGHWAY 441	LEESBURG	LAKE	34788	(352) 504-3671	scott_grable@pepboys.com	
LAKE TIRE & AUTO INC	Goodyear, Cooper	812 W BURLEIGH BLVD	TAVARES	LAKE	32778	(352) 343-0041	smithralph669@gmail.com	
GOODYEAR AUTO SERVICE #2525	Goodyear	2144 DEL PRADO BLVD SOUTH	CAPE CORAL	LEE	33904	(239) 574-3539	gsr2525@goodyear.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	1335 DEL PRADO BLVD S	CAPE CORAL	LEE	33990	(352) 474-5558	tmoran@mavistire.com	
MONRO INC	Goodyear, Cooper	12831 TRADE CENTER DR	BONITA SPRINGS	LEE	34135	(239) 947-1214	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	10100 BONITA BEACH ROAD	BONITA SPRINGS	LEE	34135	(239) 948-2777	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	946 NE PINE ISLAND ROAD	CAPE CORAL	LEE	33909	(239) 424-8657	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	1011 SW PINE ISLAND ROAD	CAPE CORAL	LEE	33991	(786) 465-7549	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	10451 CORKSCREW COMMONS DR	ESTERO	LEE	33928	(239) 949-1214	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	20441 S TAMiami TRAIL	ESTERO	LEE	33928	(239) 949-0777	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	20331 GRANDE OAKS BLVD	ESTERO	LEE	33928	(239) 390-9188	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	8600 GLADIOLUS DRIVE	FORT MYERS	LEE	33908	(239) 985-6992	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	9002 ROLFES ROAD	FORT MYERS	LEE	33966	(239) 278-3228	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	13621 FIDDLESTICKS BLVD	FORT MYERS	LEE	33912	(239) 561-5575	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	5960 COUNTY LAKES DR	FORT MYERS	LEE	33905	(239) 362-3025	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	15530 S TAMiami TRAIL	FORT MYERS	LEE	33908	(239) 948-2777	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	4230 COLONIAL BLVD	FORT MYERS	LEE	33966	(239) 353-0007	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	5785 BAYSHORE ROAD	FORT MYERS	LEE	33917	(239) 567-2777	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	3502 LEE BLVD	LEHIGH ACRES	LEE	33971	(239) 533-0064	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	3310 LEE BLVD	LEHIGH ACRES	LEE	33971	(239) 690-6441	kyle.peterson@monro.com	
PEP BOYS #1820	Goodyear, Cooper	1820 SDEL PRADO BLVD	CAPE CORAL	LEE	33990	(239) 214-6911	scott_grable@pepboys.com	
PEP BOYS #204	Goodyear, Cooper	4797 S CLEVELAND AVE	FORT MYERS	LEE	33907	(239) 939-5447	scott_grable@pepboys.com	
WALTER'S MCGREGOR LLC	Goodyear, Cooper	15135 MCGREGOR BLVD	FORT MYERS	LEE	33908	(239) 437-0377	barryjoslin@gmail.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	2715 N MONROE ST	TALLAHASSEE	LEON	32303	(850) 422-2022	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	2400 MILL CREEK LN	TALLAHASSEE	LEON	32308	(850) 553-9660	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	3335 BEECH RIDE CT	TALLAHASSEE	LEON	32312	(850) 688-1196	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	205 NORTH MAGNOLIA DR	TALLAHASSEE	LEON	32301	(850) 325-0971	tmoran@mavistire.com	
MONRO INC	Goodyear, Cooper	2400 CAPITAL CIRCLE NE	TALLAHASSEE	LEON	32308	(850) 386-8473	kyle.peterson@monro.com	

NEECE TIRE & AUTO SERVICE INC	Goodyear, Cooper	4792 BLOUNTSTOWN HWY	TALLAHASSEE	LEON	32304	(850) 574-4100	neecetire@msn.com	
PEP BOYS #123	Goodyear, Cooper	2353 APALACHEE PARKWAY	TALLAHASSEE	LEON	32301	(850) 656-9000	scott_grable@pepboys.com	
PEP BOYS #1523	Goodyear, Cooper	2525 NORTH MONROE ST	TALLAHASSEE	LEON	32303	(850) 385-5323	scott_grable@pepboys.com	
PEP BOYS #1524	Goodyear, Cooper	1425 WEST TENNESSEE ST	TALLAHASSEE	LEON	32304	(850) 224-0095	scott_grable@pepboys.com	
PEP BOYS #1525	Goodyear, Cooper	2237 CAPITAL CIRCLE NE	TALLAHASSEE	LEON	32308	(850) 385-4377	scott_grable@pepboys.com	
PEP BOYS #1526	Goodyear, Cooper	2984 APALACHEE PKWY	TALLAHASSEE	LEON	32301	(850) 656-1024	scott_grable@pepboys.com	
BLICKENDERFER ENTERPRISES INC	Goodyear, Cooper	3206 APALACHEE PKWY	TALLAHASSEE	LEON	32311	(850) 656-8473	blick111@gmail.com	
NE-RO TIRE & BRAKE SVC INC	Goodyear	2311 S PATTERSON ST	VALDOSTA	LOWNDES	31601	(229) 244-8353	neecetire@msn.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	5706 FL 64 EAST	BRADENTON	MANATEE	34208	(941) 877-2093	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	15209 GARNET TRAIL	BRADENTON	MANATEE	34211	(941) 900-4495	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	6025 STATE ROAD 70 E	BRADENTON	MANATEE	34203	(941) 751-1818	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	6008 LAKEWOOD RANCH BLVD	BRADENTON	MANATEE	34211	(941) 238-0193	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	8268 US 301 N	PARRISH	MANATEE	34219	(941) 532-1002	tmoran@mavistire.com	
MONRO INC	Goodyear, Cooper	5720 RANCH LAKE ROAD	BRADENTON	MANATEE	34202	(941) 756-8605	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	5202 E STATE ROAD 64	BRADENTON	MANATEE	34208	(941) 749-6100	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	8712 E STATE ROAD 70	BRADENTON	MANATEE	34202	(941) 755-8394	kyle.peterson@monro.com	
PEP BOYS #1808	Goodyear, Cooper	6324 14TH ST WEST	BRADENTON	MANATEE	34207	(941) 751-7519	scott_grable@pepboys.com	
PEP BOYS #398	Goodyear, Cooper	2303 CORTEZ RD	BRADENTON	MANATEE	34207	(941) 739-1525	scott_grable@pepboys.com	
PARKERS TIRE & SERVICE INC	Goodyear	3000 NW PINE AVE	OCALA	MARION	34475	(352) 320-0786	kevin@parkerstire.com	
GOODYEAR COMMERCIAL TIRE & SVC	Goodyear, Cooper	1120 SW 12TH ST	OCALA	MARION	34471	(352) 351-3360	ct_location_028@goodyear.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	4441 SE 102ND PLACE	BELLEVUE	MARION	34420	(352) 719-4271	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	16676 US HIGHWAY 441	SUMMERFIELD	MARION	34491	(352) 693-2245	tmoran@mavistire.com	
MONRO INC	Goodyear, Cooper	4710 SW COLLEGE ROAD	OCALA	MARION	34474	(352) 414-5589	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	14650 US HWY 441	SUMMERFIELD	MARION	34491	(352) 240-1163	kyle.peterson@monro.com	
PEP BOYS #1659	Goodyear, Cooper	2170 NE 49TH COURT RD.	OCALA	MARION	34470	(352) 624-8654	scott_grable@pepboys.com	
PEP BOYS #1819	Goodyear, Cooper	2425 NE SILVER SPRNGS BLVD	OCALA	MARION	34470	(352) 368-3697	scott_grable@pepboys.com	
PEP BOYS #598	Goodyear, Cooper	2035 SW COLLEGE RD	OCALA	MARION	34471	(352) 369-0303	scott_grable@pepboys.com	
ADVANCED TIRE LLC	Goodyear, Cooper	2418 E SILVER SPRINGS BLVD	OCALA	MARION	34470	(352) 236-8825	jguinn@advancedtireservicefl.com	
ADVANCED TIRE LLC	Goodyear, Cooper	2199 NW 10TH ST	OCALA	MARION	34475	(352) 236-8825	jguinn@advancedtireservicefl.com	
GOODYEAR AUTO SERVICE #6657	Goodyear	1955 SE FEDERAL HWY	STUART	MARTIN	34994	(772) 286-8550	gsr6657@goodyear.com	
MONRO INC	Goodyear, Cooper	4295 SE FEDERAL HWY BLD B	STUART	MARTIN	34997	(772) 320-0960	kyle.peterson@monro.com	
PEP BOYS #1828	Goodyear, Cooper	11350 SE FEDERAL HWY	HOBE SOUND	MARTIN	33455	(772) 546-2195	scott_grable@pepboys.com	
CERTIFIED TIRE & SERVICE LLC	Goodyear	995 SW MARTIN DOWNS BLVD	PALM CITY	MARTIN	34990	(772) 324-9145	swatson005@yahoo.com	
GOODYEAR AUTO SERVICE #2556	Goodyear	12850 WEST DIXIE HWY	NORTH MIAMI	MIAMI-DADE	33161	(305) 891-4648	gsr2556@goodyear.com	
GOODYEAR AUTO SERVICE #6624	Goodyear	11530 SW 147TH AVE	MIAMI	MIAMI-DADE	33173	(305) 385-9753	gsr6624@goodyear.com	
GOODYEAR AUTO SERVICE #6641	Goodyear	2670 W 68TH ST	HIALEAH	MIAMI-DADE	33016	(305) 819-7433	gsr6641@goodyear.com	
GOODYEAR AUTO SERVICE #6644	Goodyear	9001 S DIXIE HWY	MIAMI	MIAMI-DADE	33156	(305) 667-7575	gsr6644@goodyear.com	
GOODYEAR AUTO SERVICE #6651	Goodyear	3690 BIRD AVE	CORAL GABLES	MIAMI-DADE	33133	(305) 446-8101	gsr6651@goodyear.com	
GOODYEAR AUTO SERVICE #6675	Goodyear	30100 S DIXIE HWY	HOMESTEAD	MIAMI-DADE	33030	(305) 247-6966	gsr6675@goodyear.com	
PAULS TIRE INC	Goodyear	7601 NW 66TH ST	MIAMI	MIAMI-DADE	33166	(305) 592-0509	ianseaman@yahoo.com	
GOODYEAR COMMERCIAL TIRE & SVC	Goodyear, Cooper	3045 NW 119TH ST	MIAMI	MIAMI-DADE	33167	(305) 687-3400	ct_location_110@goodyear.com	
MONRO INC	Goodyear, Cooper	13150 SW 87TH AVENUE	MIAMI	MIAMI-DADE	33176	(786) 842-3540	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	13790 SW 56TH STREET	MIAMI	MIAMI-DADE	33175	(305) 382-3400	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	8291 BISCAYNE BLVD	MIAMI	MIAMI-DADE	33138	(585) 647-6400	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	1850 ALTON ROAD	MIAMI BEACH	MIAMI-DADE	33139	(305) 532-4807	kyle.peterson@monro.com	
PEP BOYS #133	Goodyear, Cooper	10200 BROAD CHANNEL RD	MIAMI	MIAMI-DADE	33157	(305) 252-7311	scott_grable@pepboys.com	
PEP BOYS #153	Goodyear, Cooper	17050 NORTHWEST 57TH AVE	HIALEAH	MIAMI-DADE	33015	(305) 557-4498	scott_grable@pepboys.com	
PEP BOYS #157	Goodyear, Cooper	2301 S W 8TH ST	MIAMI	MIAMI-DADE	33135	(305) 541-7200	scott_grable@pepboys.com	
PEP BOYS #167	Goodyear, Cooper	211 NW 82ND AVE	MIAMI	MIAMI-DADE	33126	(305) 264-6355	scott_grable@pepboys.com	
PEP BOYS #173	Goodyear, Cooper	295 NE 167TH ST	MIAMI	MIAMI-DADE	33162	(305) 655-3000	scott_grable@pepboys.com	
PEP BOYS #369	Goodyear, Cooper	10660 S W 40TH ST	MIAMI	MIAMI-DADE	33165	(305) 220-8877	scott_grable@pepboys.com	
BLACKWELL MIAMI INC	Goodyear	8250 N MIAMI AVE	MIAMI	MIAMI-DADE	33150	(305) 603-9025	admin@blackwellmiami.com	
FESTIVAL TIRES III INC	Goodyear	4696 PALM AVE	HIALEAH	MIAMI-DADE	33012	(305) 512-9662	angel.mediavilla@yahoo.com	
TECH & TIRES CORP	Goodyear	8761 SW 40TH STREET	MIAMI	MIAMI-DADE	33165	(305) 229-1820	techtires@gmail.com	
ADVENTURE TIRES 3 LLC	Goodyear, Cooper	7930 NW 36TH STREET	MIAMI	MIAMI-DADE	33166	(954) 385-8696	gerencia.corpotyre@gmail.com	
BALADO NATIONAL TIRES INC	Goodyear, Cooper	1633 NW 27TH AVENUE	MIAMI	MIAMI-DADE	33125	(305) 635-9001	orlando@balado.com	
KM PEDERSEN ENTERPRISES INC	Goodyear, Cooper	406 WASHINGTON AVE	HOMESTEAD	MIAMI-DADE	33030	(305) 245-9533	kmped@aol.com	
REPAIRS 4 LESS AND TIRES INC	Goodyear, Cooper	20125 NW 67TH AVE	HIALEAH	MIAMI-DADE	33015	(305) 623-0569	gianttiregoodyear@gmail.com	
TIRE HUB LLC #152	Goodyear, Cooper	14350 NW 56TH CT UNIT 120	MIAMI	MIAMI-DADE	33054	(305) 681-4129	bryan.garrison@tirehub.com	
TIRESOLES OF BROWARD INC	Goodyear, Cooper	7800 N W 103RD ST	HIALEAH	MIAMI-DADE	33016	(305) 821-2121	s4tires@aol.com	
WESTLAND AUTO CENTER LLC	Goodyear, Cooper	4000 W 16TH AVE	HIALEAH	MIAMI-DADE	33012	(305) 557-8888	vmorales@westlandautocenter.com	
GOODYEAR COMMERCIAL TIRE & SVC	Goodyear, Cooper	1295 WEST I65 SERVICE RD N	MOBILE	MOBILE	36618	(251) 471-2714	ct_location_104@goodyear.com	

MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	463697 STATE RD 200	YULEE	NASSAU	32097	(904) 441-0754	tmoran@mavistire.com	
FIRST CHOICE CAR CARE INC	Goodyear, Cooper	463670 SR 200	YULEE	NASSAU	32097	(904) 225-2775	mwburdett@gmail.com	
PURE AUTO CENTERS LLC	Goodyear, Cooper	463140 SR 200	YULEE	NASSAU	32097	(904) 463-8907	vett3030@yahoo.com	
GOODYEAR AUTO SERVICE #2249	Goodyear	1056 JOHN SIMS PKWY	NICEVILLE	OKALOOSA	32578	(850) 678-2522	gsr2249@goodyear.com	
GOODYEAR AUTO SERVICE #2251	Goodyear	34721 EMERALD COAST PARKWAY	DESTIN	OKALOOSA	32541	(850) 650-2338	gsr2251@goodyear.com	
PEP BOYS #1530	Goodyear, Cooper	311 NE RACETRACK RD	FORT WALTON BEACH	OKALOOSA	32547	(850) 863-1102	scott_grable@pepboys.com	
PEP BOYS #1531	Goodyear, Cooper	35800 EMERALD COAST PKWY	DESTIN	OKALOOSA	32541	(850) 650-1575	scott_grable@pepboys.com	
PEP BOYS #1532	Goodyear, Cooper	15 W MIRACLE STRIP PKWY	FORT WALTON BEACH	OKALOOSA	32548	(850) 243-7632	scott_grable@pepboys.com	
PEP BOYS #1533	Goodyear, Cooper	883 N FERDON BLVD	CRESTVIEW	OKALOOSA	32536	(850) 689-1550	scott_grable@pepboys.com	
PEP BOYS #1534	Goodyear, Cooper	705 NORTH BEAL ST	FORT WALTON BEACH	OKALOOSA	32547	(850) 862-2164	scott_grable@pepboys.com	
PEP BOYS #1535	Goodyear, Cooper	796 JOHN SIMS PKWY	NICEVILLE	OKALOOSA	32578	(850) 678-0887	scott_grable@pepboys.com	
HUB CITY TIRE COMPANY	Goodyear, Cooper	615 N FERDON BLVD	CRESTVIEW	OKALOOSA	32536	(850) 682-5121	crestviewtire1@gmail.com	
TOTAL ROADSIDE SERVICES LLC	Goodyear, Cooper	3176 HIGHWAY 710 EAST	OKEECHOBEE	OKEECHOBEE	34974	(863) 357-8772	totalroadsideservice@hotmail.com	
GOODYEAR AUTO SERVICE #2435	Goodyear	447 S GOLDENROD RD	ORLANDO	ORANGE	32822	(407) 249-0037	gsr2435@goodyear.com	
GOODYEAR AUTO SERVICE #2437	Goodyear	8265 S JOHN YOUNG PARKWAY	ORLANDO	ORANGE	32819	(407) 354-4422	gsr2437@goodyear.com	
GOODYEAR AUTO SERVICE #2456	Goodyear	601 N BUMBY AVE	ORLANDO	ORANGE	32803	(407) 894-0511	gsr2456@goodyear.com	
GOODYEAR COMMERCIAL TIRE & SVC	Goodyear, Cooper	971 TAFT VINELAND RD	ORLANDO	ORANGE	32824	(407) 855-1182	ct_location_111@goodyear.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	2213 E SEMORAN BLVD	APOPKA	ORANGE	32703	(407) 502-4697	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	1675 E. SEMORAN BLVD	APOPKA	ORANGE	32703	(407) 884-4441	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	11203 W COLONIAL DRIVE	OCOE	ORANGE	34761	(407) 439-2815	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	1717 LEE ROAD	ORLANDO	ORANGE	32810	(407) 641-4202	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	4698 S ORANGE AVENUE	ORLANDO	ORANGE	32806	(407) 269-8762	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	11231 S ORANGE BLOSSOM	ORLANDO	ORANGE	32837	(407) 915-3756	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	300 S ALAFAYA TRAIL	ORLANDO	ORANGE	32828	(407) 966-2305	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	1000 CAR CARE DRIVE	ORLANDO	ORANGE	32836	(407) 824-0976	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	14373 NARCOOSSEE ROAD	ORLANDO	ORANGE	32832	(407) 707-8637	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	11571 DARYL CARTER PKWY	ORLANDO	ORANGE	32821	(321) 300-7553	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	14369 NARCOOSSEE RD	ORLANDO	ORANGE	32832	(407) 985-2156	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	4111 NJOHN YOUNG PARKWAY	ORLANDO	ORANGE	32804	(407) 295-3535	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	333 THORPE ROAD	ORLANDO	ORANGE	32824	(407) 816-8143	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	5645 METROWEST BLVD	ORLANDO	ORANGE	32811	(407) 352-7824	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	7444 NARCOOSSEE RD	ORLANDO	ORANGE	32822	(321) 235-6052	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	11685 SVL PRK DR	WINDERMERE	ORANGE	34786	(407) 392-9168	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	5185 HAMLIN GRVS	WINTER GARDEN	ORANGE	34787	(407) 347-3239	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	1070 W FAIRBANKSAV	WINTER PARK	ORANGE	32789	(407) 269-8143	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	2040 FL-436	WINTER PARK	ORANGE	32792	(407) 543-0366	tmoran@mavistire.com	
MONRO INC	Goodyear, Cooper	7412 HOFFNER AVENUE	ORLANDO	ORANGE	32822	(407) 434-0768	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	255 E TOWN CENTER BLVD	ORLANDO	ORANGE	32824	(585) 647-6400	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	333 W AVALON PARK BLVD	ORLANDO	ORANGE	32828	(407) 318-2944	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	11861 CURRY FORD ROAD	ORLANDO	ORANGE	32822	(407) 955-4564	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	1006 JETSTREAM DR	ORLANDO	ORANGE	32824	(407) 888-4994	kyle.peterson@monro.com	
PEP BOYS #125	Goodyear, Cooper	7750 S ORANGE BLOSSOM TRL	ORLANDO	ORANGE	32809	(407) 851-2626	scott_grable@pepboys.com	
PEP BOYS #126	Goodyear, Cooper	601 POWERS DR	ORLANDO	ORANGE	32818	(407) 295-5553	scott_grable@pepboys.com	
PEP BOYS #1422	Goodyear, Cooper	260 E MAIN ST	APOPKA	ORANGE	32703	(407) 886-2699	scott_grable@pepboys.com	
PEP BOYS #1496	Goodyear, Cooper	4400 S. SEMORAN BLVD	ORLANDO	ORANGE	32822	(407) 381-8537	scott_grable@pepboys.com	
PEP BOYS #1518	Goodyear, Cooper	10306 E COLONIAL DR	UNION PARK	ORANGE	32817	(407) 282-3155	scott_grable@pepboys.com	
PEP BOYS #1520	Goodyear, Cooper	5546 LB MCLEOD RD	ORLANDO	ORANGE	32811	(407) 295-2658	scott_grable@pepboys.com	
PEP BOYS #1522	Goodyear, Cooper	420 WOODLAND LAKE DR	ORLANDO	ORANGE	32828	(407) 207-1750	scott_grable@pepboys.com	
PEP BOYS #1613	Goodyear, Cooper	8805 WEST COLONIAL DR	OCOE	ORANGE	34761	(407) 293-8634	scott_grable@pepboys.com	
PEP BOYS #1694	Goodyear, Cooper	351 AVALON PARK S BLVD	ORLANDO	ORANGE	32828	(407) 207-4588	scott_grable@pepboys.com	
PEP BOYS #1811	Goodyear, Cooper	11460 W COLONIAL DRIVE	OCOE	ORANGE	34761	(407) 654-9847	scott_grable@pepboys.com	
PEP BOYS #1812	Goodyear, Cooper	3327 W COLONIAL DRIVE	ORLANDO	ORANGE	32808	(407) 521-8111	scott_grable@pepboys.com	
PEP BOYS #544	Goodyear, Cooper	2000 EAST SEMORAN BLVD	APOPKA	ORANGE	32703	(407) 880-4500	scott_grable@pepboys.com	
PEP BOYS #6588	Goodyear, Cooper	4400 S SEMORAN BLVD	ORLANDO	ORANGE	32822	(407) 776-0738	scott_grable@pepboys.com	
3D TIRE COMPANY	Goodyear, Cooper	538 W KENNEDY BLVD	ORLANDO	ORANGE	32810	(407) 875-3399	3dtire@3dtirecompany.com	
D.G. WILLIAMS	Goodyear, Cooper	200 WEST MAIN ST	APOPKA	ORANGE	32703	(407) 889-7074	dwilli6573@aol.com	
TIRE HUB LLC #107	Goodyear, Cooper	450 GILLS DRIVE STE 100	ORLANDO	ORANGE	32824	(407) 277-9052	bryan.garrison@tirehub.com	
US TIRE IMPORTS INC	Goodyear, Cooper	12475 W COLONIAL DRIVE	WINTER GARDEN	ORANGE	34787	(407) 614-8344	accounts@ustireimports.com	
GOODYEAR AUTO SERVICE #2421	Goodyear	1031 BUENAVENTURA BLVD	KISSIMMEE	OSCEOLA	34743	(407) 344-8108	gsr2421@goodyear.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	4135 W VINE STREET	KISSIMMEE	OSCEOLA	34741	(407) 543-1718	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	4550 13TH STREET	SAINT CLOUD	OSCEOLA	34769	(407) 809-3105	tmoran@mavistire.com	
PEP BOYS #1423	Goodyear, Cooper	70 BLAKE DR	CELEBRATION	OSCEOLA	34747	(321) 939-2581	scott_grable@pepboys.com	

PEP BOYS #1519	Goodyear, Cooper	4561 13TH STREET	SAINT CLOUD	OSCEOLA	34769	(407) 891-3661	scott_grable@pepboys.com	
PEP BOYS #1655	Goodyear, Cooper	2708 W. OSCEOLA PARKWAY	KISSIMMEE	OSCEOLA	34741	(407) 518-2098	scott_grable@pepboys.com	
PEP BOYS #310	Goodyear, Cooper	302 W VINE ST	KISSIMMEE	OSCEOLA	34741	(407) 933-0055	scott_grable@pepboys.com	
GOODYEAR AUTO SERVICE #2527	Goodyear	1350 W INDIANTOWN RD	JUPITER	PALM BEACH	33458	(561) 741-4379	gsr2527@goodyear.com	
GOODYEAR AUTO SERVICE #6625	Goodyear	199 NW 1ST AVE	BOCA RATON	PALM BEACH	33432	(561) 368-3898	gsr6625@goodyear.com	
GOODYEAR AUTO SERVICE #6642	Goodyear	4358 S SR 7	LAKE WORTH	PALM BEACH	33467	(561) 304-7344	gsr6642@goodyear.com	
GOODYEAR AUTO SERVICE #6649	Goodyear	515 S DIXIE HWY	WEST PALM BEACH	PALM BEACH	33401	(561) 832-4181	gsr6649@goodyear.com	
GOODYEAR AUTO SERVICE #6654	Goodyear	532 N LAKE BLVD	NORTH PALM BEACH	PALM BEACH	33408	(561) 848-2544	gsr6654@goodyear.com	
GOODYEAR AUTO SERVICE #6668	Goodyear	11451 SOUTHERN BLVD	ROYAL PALM BEACH	PALM BEACH	33411	(561) 793-1115	gsr6668@goodyear.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	10 NW 28TH ST	BOCA RATON	PALM BEACH	33431	(561) 453-1444	tmoran@mavistire.com	
MONRO INC	Goodyear, Cooper	22923 SANDALFOOT PLAZA DR	BOCA RATON	PALM BEACH	33428	(561) 488-1822	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	3940 HYPOLUXO ROAD	BOYNTON BEACH	PALM BEACH	33436	(561) 641-7518	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	1640 S CONGRESS AVE	BOYNTON BEACH	PALM BEACH	33426	(561) 752-9090	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	4715 WEST ATLANTIC AVE	DELRAY BEACH	PALM BEACH	33445	(561) 638-5526	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	4690 LAKE WORTH RD	GREENACRES	PALM BEACH	33463	(561) 967-9120	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	4601 W HYPOLUXO RD	LAKE WORTH	PALM BEACH	33463	(561) 964-0200	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	5865 STATE ROAD 7	LAKE WORTH	PALM BEACH	33449	(561) 868-4676	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	1213-1 STATE ROAD 7	ROYAL PALM BEACH	PALM BEACH	33411	(561) 784-7811	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	7800 W OKEECHOBEE BLVD	WEST PALM BEACH	PALM BEACH	33411	(561) 640-7890	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	1118 N DIXIE HIGHWAY	WEST PALM BEACH	PALM BEACH	33401	(561) 659-1066	kyle.peterson@monro.com	
PEP BOYS #194	Goodyear, Cooper	4301 LAKE WORTH RD	LAKE WORTH	PALM BEACH	33461	(561) 968-4688	scott_grable@pepboys.com	
PEP BOYS #285	Goodyear, Cooper	3169 NORTHLAKE BLVD	PALM BEACH GARDENS	PALM BEACH	33403	(561) 881-8744	scott_grable@pepboys.com	
PEP BOYS #370	Goodyear, Cooper	800 N MILITARY TRAIL	WEST PALM BEACH	PALM BEACH	33415	(561) 686-3004	scott_grable@pepboys.com	
PEP BOYS #397	Goodyear, Cooper	2064 W INDIANTOWN RD	JUPITER	PALM BEACH	33458	(561) 748-9444	scott_grable@pepboys.com	
AKRON TIRE CO INC	Goodyear	41 SE AVE C	BELLE GLADE	PALM BEACH	33430	(561) 996-6556	astafford@tiresoles.com	
EASY PAY TIRE STORES INC	Goodyear, Cooper	619 N FEDERAL HIGHWAY	BOYNTON BEACH	PALM BEACH	33435	(561) 732-2696	doug@easypaytire.com	
MARTINO COMMERCIAL TIRE LLC	Goodyear, Cooper	751 S CONGRESS AVE	WEST PALM BEACH	PALM BEACH	33406	(561) 683-0535	gturner@martinotire.com	
TIRESOLES OF BROWARD INC	Goodyear, Cooper	402 RINKER WAY	LAKE WORTH	PALM BEACH	33461	(561) 588-2777	astafford@tiresoles.com	
GOODYEAR AUTO SERVICE #2424	Goodyear	16006 STATE RD 54	ODESSA	PASCO	33556	(813) 926-8485	gsr2424@goodyear.com	
GOODYEAR AUTO SERVICE #2446	Goodyear	27342 WESLEY CHAPEL BLVD	WESLEY CHAPEL	PASCO	33544	(813) 991-1090	gsr2446@goodyear.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	12229 LITTLE ROAD	HUDSON	PASCO	34667	(727) 819-4668	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	3530 LAND O LAKES BLVD	LAND O LAKES	PASCO	34639	(813) 996-2290	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	5444 LITTLE RD	NEW PORT RICHEY	PASCO	34655	(727) 753-0017	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	27303 WESLEY CHAPEL BLVD	WESLEY CHAPEL	PASCO	33544	(813) 907-5200	tmoran@mavistire.com	
MONRO INC	Goodyear, Cooper	22267 COLLIER PKWY	LAND O LAKES	PASCO	34639	(813) 995-6272	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	4710 ROWAN ROAD	NEW PORT RICHEY	PASCO	34653	(727) 376-5493	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	10627 STATE ROAD 54	NEW PORT RICHEY	PASCO	34655	(585) 647-6400	kyle.peterson@monro.com	
PEP BOYS #1822	Goodyear, Cooper	9208 US HWY 19 N	PORT RICHEY	PASCO	34668	(727) 619-4854	scott_grable@pepboys.com	
CRYSTAL BEACH TIRE & AUTO INC	Goodyear, Cooper	5038 US HWY 19	NEW PORT RICHEY	PASCO	34652	(727) 849-7516	gtc1945@tampbay.rr.com	
GEORGE'S WHSLE TIRE PASCO INC	Goodyear, Cooper	8230 US HIGHWAY 19	PORT RICHEY	PASCO	34668	(727) 817-0905	generalmailbox@gwtires.com	
LEONE TIRE & AUTO	Goodyear, Cooper	2424 US HWY 19 N	HOLIDAY	PASCO	34691	(727) 934-5470	Leonetire@gmail.com	
GOODYEAR AUTO SERVICE #2430	Goodyear	904 E TARPON AVE	TARPON SPRINGS	PINELLAS	34689	(727) 937-4179	gsr2430@goodyear.com	
GOODYEAR AUTO SERVICE #2431	Goodyear	2910 PALM HARBOR BLVD	PALM HARBOR	PINELLAS	34683	(727) 787-1007	gsr2431@goodyear.com	
GOODYEAR AUTO SERVICE #2452	Goodyear	4115 E BAY DR	CLEARWATER	PINELLAS	33764	(727) 536-9404	gsr2452@goodyear.com	
GOODYEAR COMMERCIAL TIRE & SVC	Goodyear, Cooper	11601 47TH ST N	CLEARWATER	PINELLAS	33762	(727) 299-0722	ct_location_105@goodyear.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	2165 GULF TO BAY BLVD	CLEARWATER	PINELLAS	33765	(727) 431-3101	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	1798 NORTH HERCULES	CLEARWATER	PINELLAS	33765	(727) 466-4724	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	1810 MAIN ST	DUNEDIN	PINELLAS	34698	(727) 748-4265	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	N 1190 MISSOURI AVE	LARGO	PINELLAS	33770	(727) 218-1050	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	650 DOUGLAS RD E	OLDSMAR	PINELLAS	34677	(813) 815-6171	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	601 ALT 19 NORTH	PALM HARBOR	PINELLAS	34683	(727) 491-8489	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	4900 34TH ST S	SAINT PETERSBURG	PINELLAS	33711	(727) 616-3942	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	2701 TYRONE BLVD N	SAINT PETERSBURG	PINELLAS	33710	(727) 347-7223	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	4001 4TH ST N	SAINT PETERSBURG	PINELLAS	33703	(727) 400-3094	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	40200 US HWY 19 N	TARPON SPRINGS	PINELLAS	34689	(727) 943-9939	tmoran@mavistire.com	
MONRO INC	Goodyear, Cooper	235 S BELCHER RD	CLEARWATER	PINELLAS	33765	(727) 799-4800	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	13399 SEMINOLE BLVD	LARGO	PINELLAS	33778	(727) 683-0893	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	2110 S BELCHER RD	LARGO	PINELLAS	33771	(585) 647-6401	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	30780 US 19 N	PALM HARBOR	PINELLAS	34684	(727) 437-4700	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	7511 49TH STREET N	PINELLAS PARK	PINELLAS	33781	(727) 548-0779	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	445 99TH AVE N	SAINT PETERSBURG	PINELLAS	33702	(727) 217-0020	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	456 DR MLK ST N	SAINT PETERSBURG	PINELLAS	33705	(727) 898-8818	kyle.peterson@monro.com	

PEP BOYS #1447	Goodyear, Cooper	29889 US 19 NORTH	CLEARWATER	PINELLAS	33761	(727) 785-2803	scott_grable@pepboys.com	
PEP BOYS #1649	Goodyear, Cooper	6492 PARK BLVD.	PINELLAS PARK	PINELLAS	33781	(727) 541-6154	scott_grable@pepboys.com	
PEP BOYS #1804	Goodyear, Cooper	35061 US HWY 19 NORTH	PALM HARBOR	PINELLAS	34684	(727) 771-6216	scott_grable@pepboys.com	
PEP BOYS #1805	Goodyear, Cooper	13015 SEMINOL BLVD STE 1	LARGO	PINELLAS	33778	(727) 518-6476	scott_grable@pepboys.com	
PEP BOYS #1806	Goodyear, Cooper	1559B GULF TO BAY BLVD	CLEARWATER	PINELLAS	33755	(727) 443-1194	scott_grable@pepboys.com	
PEP BOYS #1807	Goodyear, Cooper	6790 US HWY 19 N	PINELLAS PARK	PINELLAS	33781	(727) 522-5188	scott_grable@pepboys.com	
BOB LEES INC	Goodyear, Cooper	1631 4TH ST N	SAINT PETERSBURG	PINELLAS	33704	(727) 822-3981	don@allamericanautoandtire.com	
LEONE TIRE & AUTO	Goodyear, Cooper	3826 TAMPA RD	OLDSMAR	PINELLAS	34677	(813) 818-7669	Leonetire@gmail.com	
GOODYEAR AUTO SERVICE #2439	Goodyear	390 EAST VAN FLEET DRIVE	BARTOW	POLK	33830	(863) 533-4136	gsr2439@goodyear.com	
GOODYEAR AUTO SERVICE #2472	Goodyear	100 MAXCY PLAZA CIRCLE	HAINES CITY	POLK	33844	(863) 422-4965	gsr2472@goodyear.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	8002 OSCEOLAPOLKLINERD	DAVENPORT	POLK	33896	(863) 251-5051	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	35560 HIGHWAY 27	HAINES CITY	POLK	33844	(863) 422-1110	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	4516 FLORIDA AVE S	LAKELAND	POLK	33813	(863) 777-4994	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	5120 DAVE ROBBINS WAY	LAKELAND	POLK	33812	(863) 937-0700	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	6597 N CHURCH ST	MULBERRY	POLK	33860	(863) 425-5400	tmoran@mavistire.com	
MONRO INC	Goodyear, Cooper	28919 US HWY 27	DUNDEE	POLK	33838	(863) 439-8473	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	203 DOMARIS AVE	LAKE WALES	POLK	33853	(863) 676-3423	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	3102 S FLORIDA AVE	LAKELAND	POLK	33803	(863) 644-1027	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	3939 US HWY 98S	LAKELAND	POLK	33812	(585) 647-6400	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	5020 US HWY 98 N	LAKELAND	POLK	33809	(863) 858-4477	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	4304 SOUTH FLORIDA AVE	LAKELAND	POLK	33813	(863) 646-8518	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	3939 US HWY 98 S	LAKELAND	POLK	33812	(863) 667-3347	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	2636 LASSO LANE	LAKELAND	POLK	33801	(863) 665-8473	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	6867 N CHURCH AVE	MULBERRY	POLK	33860	(863) 644-7700	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	1803 3RD STREET SW	WINTER HAVEN	POLK	33880	(863) 401-8473	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	6975 CYPRESS GARDEN BLVD	WINTER HAVEN	POLK	33884	(585) 647-6400	kyle.peterson@monro.com	
PEP BOYS #118	Goodyear, Cooper	4405 U S HWY 98 N	LAKELAND	POLK	33809	(863) 853-3776	scott_grable@pepboys.com	
PEP BOYS #1619	Goodyear, Cooper	6820 S. FLORIDA AVENUE	LAKELAND	POLK	33813	(863) 644-3420	scott_grable@pepboys.com	
PEP BOYS #1686	Goodyear, Cooper	5694 SE CYPRESS GARDENS BLVD	WINTER HAVEN	POLK	33884	(863) 324-1824	scott_grable@pepboys.com	
PEP BOYS #1818	Goodyear, Cooper	5437 US HWY 98 N	LAKELAND	POLK	33809	(863) 853-8692	scott_grable@pepboys.com	
PEP BOYS #8073	Goodyear, Cooper	6800 E STATE RD 33	LAKELAND	POLK	33805	(800) 737-2697	scott_grable@pepboys.com	
ACTION TIRE SERVICE LLC	Goodyear, Cooper	130 KITTO LANE	DUNDEE	POLK	33838	(863) 438-8444	store1@actiontireservices.com	
ST JOHN SUPER SERVICE CENTER	Goodyear, Cooper	608 REID ST	PALATKA	PUTNAM	32177	(386) 328-9231	stjohnsservice@cs.com	
TMT AUTO CLINIC INC	Goodyear, Cooper	1117 SR 20	INTERLACHEN	PUTNAM	32148	(386) 684-1901	tmittires@gmail.com	
GOODYEAR AUTO SERVICE #2250	Goodyear	8460 NAVARRE PKWY	NAVARRE	SANTA ROSA	32566	(850) 936-1200	gsr2250@goodyear.com	
PEP BOYS #1495	Goodyear, Cooper	3113 GULF BREEZE PKWY	GULF BREEZE	SANTA ROSA	32563	(850) 932-6425	scott_grable@pepboys.com	
PEP BOYS #1539	Goodyear, Cooper	6611 CAROLINE ST	MILTON	SANTA ROSA	32570	(850) 623-4377	scott_grable@pepboys.com	
PEP BOYS #1541	Goodyear, Cooper	4128 HWY. 90	PACE	SANTA ROSA	32571	(850) 994-0777	scott_grable@pepboys.com	
LEDDY ENTERPRISES INC	Goodyear	2983 GULF BREEZE PKWY/HWY 98	GULF BREEZE	SANTA ROSA	32563	(850) 932-4250	randyleddy@bellsouth.net	
EAGLE TIRE&SERVICE CENTER LLC	Goodyear, Cooper	6425 HWY 90 W	MILTON	SANTA ROSA	32570	(850) 623-2236	coltssafety42@yahoo.com	
VANNOYS TIRES INC	Goodyear, Cooper	3425 GULF BREEZE PKWY	GULF BREEZE	SANTA ROSA	32563	(850) 916-0912	clay.vannoy@gmail.com	
GOODYEAR AUTO SERVICE #2451	Goodyear	3481 CATTLEMAN BLVD	SARASOTA	SARASOTA	34232	(941) 377-8775	gsr2451@goodyear.com	
GOODYEAR AUTO SERVICE #2453	Goodyear	401 N LEMON AVE	SARASOTA	SARASOTA	34236	(941) 365-5060	gsr2453@goodyear.com	
GOODYEAR AUTO SERVICE #2574	Goodyear	5785 BENEVA RD	SARASOTA	SARASOTA	34233	(941) 923-3364	gsr2574@goodyear.com	
HEARTLAND TIRE INC	Goodyear, Cooper	12145 TAMIAMI TRL	NORTH PORT	SARASOTA	34287	(941) 426-3242	dmitchell788@gmail.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	14970 TAMIAMI TRAIL	NORTH PORT	SARASOTA	34287	(941) 423-3211	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	5050 FRUITVILLE RD	SARASOTA	SARASOTA	34232	(941) 343-9487	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	2371 S. TAMIAMI TRAIL	VENICE	SARASOTA	34293	(941) 493-8887	tmoran@mavistire.com	
MONRO INC	Goodyear, Cooper	4480 AIDAN LANE	NORTH PORT	SARASOTA	34287	(941) 426-1019	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	5837 DEREK AVENUE	SARASOTA	SARASOTA	34238	(941) 343-4502	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	4060 S TAMIAMI TRAIL	VENICE	SARASOTA	34293	(941) 441-2504	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	1908 TAMIAMI TRAIL S	VENICE	SARASOTA	34293	(941) 408-1717	kyle.peterson@monro.com	
PEP BOYS #1809	Goodyear, Cooper	4427 BEE RIDGE RD	SARASOTA	SARASOTA	34233	(941) 371-1377	scott_grable@pepboys.com	
PIT STOP FLEET SERVICE INC	Goodyear, Cooper	1841 TAMIAMI TRAIL S	VENICE	SARASOTA	34293	(833) 449-5600	ronaldjperry@comcast.net	
STERNS AUTO SVC & TIRE CTR INC	Goodyear, Cooper	1590 S MCCALL RD	ENGLEWOOD	SARASOTA	34223	(941) 474-2905	rob@sbg tires.com	
GOODYEAR AUTO SERVICE #2523	Goodyear	5535 RED BUG LAKE RD	WINTER SPRINGS	SEMINOLE	32708	(407) 699-5141	gsr2523@goodyear.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	4416 LAKE MARY BLVD	LAKE MARY	SEMINOLE	32746	(407) 871-3468	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	1330 ALAFAYA TRAIL	OVIEDO	SEMINOLE	32765	(407) 502-4721	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	385 W MITCHELL HAMMOCK RD	OVIEDO	SEMINOLE	32765	(407) 977-7595	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	4151 W 1ST STREET	SANFORD	SEMINOLE	32771	(407) 269-8167	tmoran@mavistire.com	
MONRO INC	Goodyear, Cooper	318 W MITCHELL HAMMOCK ROAD	OVIEDO	SEMINOLE	32765	(321) 222-3856	kyle.peterson@monro.com	
PEP BOYS #1061	Goodyear, Cooper	2994 ALAFAYA TRAIL	OVIEDO	SEMINOLE	32765	(407) 326-5000	scott_grable@pepboys.com	

PEP BOYS #120	Goodyear, Cooper	1029 E ALTAMONTE DR	ALTAMONTE SPRINGS	SEMINOLE	32701	(407) 339-3385	scott_grable@pepboys.com	
PEP BOYS #1416	Goodyear, Cooper	555 W FIRST STREET	SANFORD	SEMINOLE	32771	(407) 322-2821	scott_grable@pepboys.com	
PEP BOYS #1434	Goodyear, Cooper	710 W. HIGHWAY 436	ALTAMONTE SPRINGS	SEMINOLE	32714	(407) 774-6830	scott_grable@pepboys.com	
PEP BOYS #1435	Goodyear, Cooper	100 S. HIGHWAY 17-92	LONGWOOD	SEMINOLE	32750	(407) 339-4611	scott_grable@pepboys.com	
PEP BOYS #1516	Goodyear, Cooper	907 SOUTH LAKE JESSUP AVE	OVIEDO	SEMINOLE	32765	(407) 366-0202	scott_grable@pepboys.com	
PEP BOYS #1521	Goodyear, Cooper	4170 WEST STATE ROAD 46	SANFORD	SEMINOLE	32771	(407) 322-9896	scott_grable@pepboys.com	
PEP BOYS #1813	Goodyear, Cooper	690 E SEMORAN BLVD	CASSELBERRY	SEMINOLE	32707	(407) 682-9988	scott_grable@pepboys.com	
PEP BOYS #1817	Goodyear, Cooper	4231 N HWY 17-92	SANFORD	SEMINOLE	32773	(407) 321-0339	scott_grable@pepboys.com	
D.G. WILLIAMS	Goodyear, Cooper	1215 S FRENCH AVE	SANFORD	SEMINOLE	32771	(407) 330-3588	dwilli6573@aol.com	
GOODYEAR AUTO SERVICE #2449	Goodyear	512 W GEOFFREY ST	SAINT AUGUSTINE	ST JOHNS	32086	(904) 825-1229	gsr2449@goodyear.com	
PEP BOYS #6630	Goodyear, Cooper	1605 COUNTY ROAD 210	ST AUGUSTINE	ST JOHNS	32095	(904) 429-9575	scott_grable@pepboys.com	
RAYS TIRE & SERVICE CENTER INC	Goodyear	2330 DOBBS RD	SAINT AUGUSTINE	ST JOHNS	32086	(904) 810-5889	raystire@aol.com	
RAYS TIRE & SERVICE CENTER INC	Goodyear	1375 US HWY 1 SOUTH	SAINT AUGUSTINE	ST JOHNS	32084	(904) 829-6418	raystire@aol.com	
GOODYEAR AUTO SERVICE #2521	Goodyear	10475 SO FEDERAL HWY	PORT SAINT LUCIE	ST LUCIE	34952	(772) 398-9052	gsr2521@goodyear.com	
MONRO INC	Goodyear, Cooper	250 NW CASHMERE BLVD	PORT SAINT LUCIE	ST LUCIE	34986	(772) 408-1950	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	2010 SW BAYSHORE BLVD	PORT SAINT LUCIE	ST LUCIE	34984	(772) 408-1251	kyle.peterson@monro.com	
PEP BOYS #1827	Goodyear, Cooper	2903 S US HWY 1	FORT PIERCE	ST LUCIE	34982	(772) 595-5230	scott_grable@pepboys.com	
TIRESOLES	Goodyear, Cooper	6101 ORANGE AVE	FORT PIERCE	ST LUCIE	34947	(772) 464-4211	astafford@tiresoles.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	4243 E COUNTY ROAD 466	OXFORD	SUMTER	34484	(352) 571-2256	tmoran@mavistire.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	5167 SUNDANCE TRAIL	WILDWOOD	SUMTER	34785	(352) 571-2441	tmoran@mavistire.com	
MONRO INC	Goodyear, Cooper	280 COLONY BLVD	THE VILLAGES	SUMTER	32162	(352) 430-0043	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	45 LAGRANDE BLVD	THE VILLAGES	SUMTER	32159	(352) 391-6488	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	3949 WEDGEWOOD LANE	THE VILLAGES	SUMTER	32162	(352) 391-1001	kyle.peterson@monro.com	
PEP BOYS #1698	Goodyear, Cooper	8697 SE 165TH MULBERRY LANE	THE VILLAGES	SUMTER	32162	(352) 205-7746	scott_grable@pepboys.com	
BUSHNELL TIRE CO	Goodyear, Cooper	322 NORTH MAIN ST	BUSHNELL	SUMTER	33513	(352) 793-7822	jhatcher@aol.com	
CRIBBS & SONS INC	Goodyear, Cooper	1005 S JEFFERSON STREET	PERRY	TAYLOR	32348	(850) 584-3883	revroper@hotmail.com	
MAVIS TIRE EXPRESS SVCS CORP	Goodyear, Cooper	4831 CLYDE MORRIS BLVD	PORT ORANGE	VOLUSIA	32129	(386) 756-8889	tmoran@mavistire.com	
MONRO INC	Goodyear, Cooper	148 N RIDGEWOOD AVE	DAYTONA BEACH	VOLUSIA	32114	(386) 252-7661	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	680 N SPRING GARDEN AVE	DELAND	VOLUSIA	32720	(386) 740-8996	kyle.peterson@monro.com	
MONRO INC	Goodyear, Cooper	1445 S DIXIE FWY	NEW SMYRNA BEACH	VOLUSIA	32168	(386) 428-5784	kyle.peterson@monro.com	
PEP BOYS #1433	Goodyear, Cooper	2835 S. WOODLAND BLVD	DELAND	VOLUSIA	32720	(386) 943-9299	scott_grable@pepboys.com	
PEP BOYS #1436	Goodyear, Cooper	234 W. GRANADA BLVD	ORMOND BEACH	VOLUSIA	32174	(386) 677-5037	scott_grable@pepboys.com	
PEP BOYS #163	Goodyear, Cooper	2220 W. INTERNATIONAL SPEEDWAY	DAYTONA BEACH	VOLUSIA	32114	(386) 255-6390	scott_grable@pepboys.com	
PEP BOYS #1825	Goodyear, Cooper	310 RIDGEWOOD AVE	HOLLY HILL	VOLUSIA	32117	(386) 262-1664	scott_grable@pepboys.com	
PEP BOYS #1826	Goodyear, Cooper	722 S WOODLAND BLVD	DELAND	VOLUSIA	32720	(386) 337-3530	scott_grable@pepboys.com	
JA TIRE INC	Goodyear	5120 S CLYDE MORRIS BLVD	PORT ORANGE	VOLUSIA	32127	(386) 761-0010	jayres_1@yahoo.com	
4 BOYS ENTERPRISES INC	Goodyear, Cooper	424 S NOVA RD	DAYTONA BEACH	VOLUSIA	32114	(386) 258-1051	04tires@gmail.com	
GOODYEAR AUTO SERVICE #2248	Goodyear	12340 EMERALD COAST PARKWAY W	MIRAMAR BEACH	WALTON	32550	(850) 269-2522	gsr2248@goodyear.com	
NATIONAL TIRE BROKERS	Goodyear, Cooper	829 US HIGHWAY 90 W	DEFUNIAK SPRINGS	WALTON	32433	(850) 892-5191	jeffntbc@gdsys.net	

FSA TIRE CONTRACT: FSA25-TRS27.0**TIRE MANUFACTURER AUTHORIZED SALES AND SERVICE CENTERS****MANUFACTURER NAME:** _____ Toyo Tire USA Corp**MANUFACTURER FEIN #:** _____ 95-2452102

Manufacturer Authorized Sales & Service Center Name	Tire Brands	Street Address	City	County	Zip Code	Telephone #	E-Mail To Accept Purchase Orders	MWBE Status (if available) Y = MWBE
Callaghan Tire	Toyo Tires	1511 38th Ave	Bradenton	Manatee	34208	941.448.6954	gkortzendorf@callaghantire.com	N/A
Callaghan Tire	Toyo Tires	11940 44th St N	Clearwater	Pinellas	33762	863.581.6958	rbyrd@callaghantire.com	N/A
Callaghan Tire	Toyo Tires	2203 Alicia St	Ft Myers	Lee	33901	941.448.6954	gkortzendorf@callaghantire.com	N/A
Callaghan Tire	Toyo Tires	7075 W 12 St	Jacksonville	Duval	29506	904.237.6617	wowens@callaghantire.com	N/A
Callaghan Tire	Toyo Tires	3035 E Main St	Lakeland	Polk	33801	863.581.6958	rbyrd@callaghantire.com	N/A
Callaghan Tire	Toyo Tires	3600 NW 54th St	Miami	Miami-Dade	29501	561.707.3594	lcarmenini@callaghantire.com	N/A
Callaghan Tire	Toyo Tires	5791 Taylor Road	Naples	Collier	34109	941.448.6954	gkortzendorf@callaghantire.com	N/A
Callaghan Tire	Toyo Tires	211 SW 33rd Ave	Ocala	Marion	34474	904.237.6617	wowens@callaghantire.com	N/A
Callaghan Tire	Toyo Tires	891 W 13th St	Riviera Beach	Palm Beach	33404	561.707.3594	lcarmenini@callaghantire.com	N/A
Callaghan Tire	Toyo Tires	6425 Causeway Blvd	Tampa	Hillsborough	33619	863.581.6958	rbyrd@callaghantire.com	N/A
DISCOUNT TIRE	Toyo Tires	2150 E Semoran Blvd	Apopka	Orange	32703-572	407-889-9113		N/A
DISCOUNT TIRE	Toyo Tires	16407 Sr 50	Clermont	Lake	34711-768	407-654-0415		N/A
DISCOUNT TIRE	Toyo Tires	42305 HIGHWAY 27	DAVENPORT	Polk	33837			N/A
DISCOUNT TIRE	Toyo Tires	5860 S. UNIVERSITY DRIVE	DAVIE	Broward	33328	954-331-1994		N/A
DISCOUNT TIRE	Toyo Tires	1051 Beville Rd	Daytona Beach	Volusia	32119-160	386-760-0633		N/A
DISCOUNT TIRE	Toyo Tires	140 GARDEN ST S	DAYTONA BEACH	Volusia	32127	386-627-7108		N/A
DISCOUNT TIRE	Toyo Tires	210 E INTERNATIONAL SPEEDWAY	DELAND	Volusia	32724-2340			N/A
DISCOUNT TIRE	Toyo Tires	8341 DANI DR	FORT MYERS	Lee	33966-800	239-286-6877		N/A
DISCOUNT TIRE	Toyo Tires	3003 SW 34th St	Gainesville	Alachua	32608-173	352-491-2812		N/A
DISCOUNT TIRE	Toyo Tires	5990 LAKE WORTH RD	GREENACRES	Palm Beach	33463			N/A
DISCOUNT TIRE	Toyo Tires	9440 Atlantic Blvd	Jacksonville	Duval	32225-822	904-724-0945		N/A
DISCOUNT TIRE	Toyo Tires	5175 LENOX AVE	JACKSONVILLE	Duval	32205-483	904-378-9282		N/A
DISCOUNT TIRE	Toyo Tires	560 Skymarks Dr	Jacksonville	Duval	32218-725	904-757-6760		N/A
DISCOUNT TIRE	Toyo Tires	13840 Beach Blvd	Jacksonville	Duval	32224-121	904-821-0982		N/A
DISCOUNT TIRE	Toyo Tires	8080 Philips Hwy #300	Jacksonville	Duval	32256-740	904-636-7576		N/A
DISCOUNT TIRE	Toyo Tires	7273 103rd St	Jacksonville	Duval	32210-670	904-831-5416		N/A
DISCOUNT TIRE	Toyo Tires	11567 SAN JOSE BLVD.	JACKSONVILLE	Duval	32223	904-380-3182		N/A
DISCOUNT TIRE	Toyo Tires	1608 W Osceola Pkwy #300	Kissimmee	Osceola	34741-072	407-870-0217		N/A
DISCOUNT TIRE	Toyo Tires	1867 W Us Highway 90	Lake City	Columbia	32055-471	386-243-6968		N/A

DISCOUNT TIRE	Toyo Tires	3860 FLAGG LN.	LAKE MARY	Seminole	32746-540	407-562-0344	N/A
DISCOUNT TIRE	Toyo Tires	6975 Us Highway 98 N	Lakeland	Polk	33809-213	863-797-1236	N/A
DISCOUNT TIRE	Toyo Tires	1567 BRANAN FIELD RD	MIDDLEBURG	Clay	32068-842	904-589-9874	N/A
DISCOUNT TIRE	Toyo Tires	18465 US HIGHWAY 441	MOUNT DORA	Lake	32757		N/A
DISCOUNT TIRE	Toyo Tires	2701 SW College Rd Ste 800	Ocala	Marion	34474-844	352-351-4327	N/A
DISCOUNT TIRE	Toyo Tires	151 Blanding Blvd	Orange Park	Clay	32073-262	904-276-2013	N/A
DISCOUNT TIRE	Toyo Tires	1509 County Road 220	Orange Park	Clay	32003-792	904-682-0017	N/A
DISCOUNT TIRE	Toyo Tires	986 N Semoran Blvd	Orlando	Orange	32807-352	407-380-2036	N/A
DISCOUNT TIRE	Toyo Tires	6242 W Colonial Dr	Orlando	Orange	32808-752	407-295-6433	N/A
DISCOUNT TIRE	Toyo Tires	8107 S John Young Pkwy	Orlando	Orange	32819-902	407-226-3276	N/A
DISCOUNT TIRE	Toyo Tires	330 S Alafaya Trl	Orlando	Orange	32828-891	407-275-8133	N/A
DISCOUNT TIRE	Toyo Tires	13145 S ORNAGE BLOOSOM TR	ORLANDO	Orange	32837		N/A
DISCOUNT TIRE	Toyo Tires	12061 NARCOOSSEE RD.	ORLANDO	Orange	32832		N/A
DISCOUNT TIRE	Toyo Tires	986 N Semoran Blvd	Orlando	Orange	32807-352	407-382-7029	N/A
DISCOUNT TIRE	Toyo Tires	175 Williamson Blvd	Ormond Beach	Volusia	32174-816	386-671-9022	N/A
DISCOUNT TIRE	Toyo Tires	175 WILLIAMSON BLVD	ORMOND BEACH	Volusia	32174	866-895-8032	N/A
DISCOUNT TIRE	Toyo Tires	5036 HWY 90	PACE	Santa Rosa	32571	850-463-9247	N/A
DISCOUNT TIRE	Toyo Tires	5860 E HIGHWAY 100	PALM COAST	Flagler	32164-2446		N/A
DISCOUNT TIRE	Toyo Tires	528 E 23RD ST	PANAMA CITY	BAY COUNTY	32405		N/A
DISCOUNT TIRE	Toyo Tires	5315 N Davis Hwy	Pensacola	ESCAMBIA COUNTY	32503-200	850-462-6990	N/A
DISCOUNT TIRE	Toyo Tires	4900 MOBILE HWY	PENSACOLA	ESCAMBIA COUNTY	32505	850-316-3795	N/A
DISCOUNT TIRE	Toyo Tires	3700 S Fiske Blvd	Rockledge	Brevard	32955-450	321-615-9033	N/A
DISCOUNT TIRE	Toyo Tires	2449 State Road 16	SAINT AUGUSTINE	St Johns	32092-070	904-417-9703	N/A
DISCOUNT TIRE	Toyo Tires	4290 13TH ST.	SAINT CLOUD	Osceola	34769	407-556-0113	N/A
DISCOUNT TIRE	Toyo Tires	390 DURBIN PAVILION DR	SAINT JOHNS	St Johns	32259	904-506-6079	N/A
DISCOUNT TIRE	Toyo Tires	3513 Orlando Dr	Sanford	Seminole	32773-560	407-330-3889	N/A
DISCOUNT TIRE	Toyo Tires	212 N Magnolia Dr	Tallahassee	Leon	32301-263	850-878-8473	N/A
DISCOUNT TIRE	Toyo Tires	1507 Killearn Center Blvd	Tallahassee	Leon	32309-343	850-894-8473	N/A
DISCOUNT TIRE	Toyo Tires	4655 SOUTH ST	TITUSVILLE	Brevard	32780	321-603-6530	N/A
DISCOUNT TIRE	Toyo Tires	119 S STATE ROAD 7	WELLINGTON	Palm Beach	33414	561-530-6227	N/A
DISCOUNT TIRE	Toyo Tires	4365 Norfolk Pkwy	West Melbourne	Brevard	32904-860	321-409-0190	N/A
DISCOUNT TIRE	Toyo Tires	2629 WESTON RD	WESTON	Broward	33331-363	954-807-5878	N/A
DISCOUNT TIRE	Toyo Tires	5686 Roosevelt Dr	Winter Haven	Polk	33884-210	863-326-1614	N/A
MAVIS - 0557 HOMOSASSA	Toyo Tires	3727 SOUTH SUNCOAST BLVD	HOMOSASSA	Citrus	34448	352-453-0714	N/A
MAVIS - 0735 KISSIMMEE	Toyo Tires	831 N. OLD LAKE WILSON RD.	KISSIMMEE	Osceola	34747	813-553-6225	N/A
MAVIS - 1230 HAMMOCK RIDGE	Toyo Tires	1602 HAMMOCK RIDGE ROAD	CLERMONT	Lake	34711	(352) 708-3435	N/A
MAVIS - 1231 CLERMONT	Toyo Tires	591 E. HIGHWAY 50	CLERMONT	Lake	34711	(352) 702-4532	N/A
MAVIS - 1232 BRADENTON	Toyo Tires	15209 GARNET TRAIL	BRADENTON	Manatee	34211		N/A
MAVIS - 1233 APOPKA	Toyo Tires	2213 E. SEMORAN BOULEVARD	APOPKA	Orange	32703	(407) 502-4697	N/A
MAVIS - 1234 OCOEE	Toyo Tires	11203 W. COLONIAL DRIVE	OCOEE	Marion	34761	(407) 439-2815	N/A
MAVIS - 1235 LEE ROAD	Toyo Tires	1717 LEE ROAD	ORLANDO	Orange	32810	(407) 641-4202	N/A
MAVIS - 1236 ORANGE AVE	Toyo Tires	4698 S. ORANGE AVENUE	ORLANDO	Orange	32806	(407) 269-8762	N/A
MAVIS - 1237 S ORANGE BLOSSOM	Toyo Tires	11231 S. ORANGE BLOSSOM TR	ORLANDO	Orange	32837	(407) 915-3756	N/A
MAVIS - 1238 ALAFAYA TRAIL	Toyo Tires	300 S. ALAFAYA TRAIL	ORLANDO	Orange	32828	(407) 966-2305	N/A
MAVIS - 1239 CARE CARE DRIVE	Toyo Tires	1000 CAR CARE DRIVE	ORLANDO	Orange	32836	(407) 824-0976	N/A

MAVIS - 1240 ORLANDO	Toyo Tires	14373 NARCOOSSEE ROAD	ORLANDO	Orange	32832	(407) 707-8637		N/A
MAVIS - 1241 DARYL CARTER PKWY	Toyo Tires	11571 DARYL CARTER PKWY	ORLANDO	Orange	32821			N/A
MAVIS - 1242 WINDERMERE	Toyo Tires	11685 SILVERLAKE PARK DRIVE	WINDERMERE	Orange	34786	(407)392-9168		N/A
MAVIS - 1243 WINTER GARDEN	Toyo Tires	5185 HAMLIN GROVES TRAIL	WINTER GARDEN	Orange	34787	(407) 347-3239		N/A
MAVIS - 1244 FAIRBANKS AVE	Toyo Tires	1070 W. FAIRBANKS AVENUE	WINTER PARK	Orange	32789	(407) 269-8143		N/A
MAVIS - 1245 KISSIMMEE	Toyo Tires	4135 W. VINE STREET	KISSIMMEE	Osceola	34741	(407) 543-1718		N/A
MAVIS - 1246 SAINT CLOUD	Toyo Tires	4550 13TH STREET	ST. CLOUD	Osceola	34769	(407) 809-3105		N/A
MAVIS - 1247 DAVENPORT	Toyo Tires	8002 OSCEOLA POLK LINE RD.	DAVENPORT	Polk	33896	(863)251-5051		N/A
MAVIS - 1248 LAKELAND	Toyo Tires	4516 FLORIDA AVE S	LAKELAND	Polk	33813	(863) 777-4994		N/A
MAVIS - 1249 LAKE MARY	Toyo Tires	4416 LAKE MARY BOULEVARD	LAKE MARY	Seminole	32746	(407) 871-3468		N/A
MAVIS - 1250 OVIEDO	Toyo Tires	1330 ALAFAYA TRAIL	OVIEDO	Seminole	32765	(407) 502-4721		N/A
MAVIS - 1251 SANFORD	Toyo Tires	41581 W. 1ST STREET	SANFORD	Seminole	32771	(407) 269-8167		N/A
MAVIS - 1252 WINTER PARK	Toyo Tires	2040 FL 436	WINTER PARK	Orange	32792	(407)543-0366		N/A
MAVIS - 1253 OXFORD	Toyo Tires	4243 E COUNTY ROAD 466	OXFORD	Sumter	34484	(352) 399-2046		N/A
MAVIS - 1254 WILDWOOD	Toyo Tires	5167 SUNDANCE TRAIL	WILDWOOD	Sumter	34785			N/A
MAVIS - 1255 LAKE NONA	Toyo Tires	14373 NARCOOSSEE ROAD	ORLANDO	Orange	32832	689-240-1517		N/A
MAVIS - 1256 JOHN YOUNG PKWY	Toyo Tires	4111 N. JOHN YOUNG PARKWAY	ORLANDO	Orange	32804	(407) 295-3535		N/A
MAVIS - 1257 THORPE ROAD	Toyo Tires	333 THORPE ROAD	ORLANDO	Orange	32824	(407) 816-8143		N/A
MAVIS - 1260 DUNDEE	Toyo Tires	130 KITTO LANE	DUNDEE	Polk	33838	(863) 438-8444		N/A
MAVIS - 1262 OCALA	Toyo Tires	4949 W. HIGHWAY 40	OCALA	Marion	34482	(352) 390-8880		N/A
MAVIS - 1750 NEWBERRY	Toyo Tires	14145 W. NEWBERRY RD. STE.	NEWBERRY	Alachua	32669	(352)332-0500		N/A
MAVIS - 1751 MELBOURNE	Toyo Tires	7195 DOLINA COURT	MELBOURNE	Brevard	32940	321-259-8494		N/A
MAVIS - 1752 NAPLES	Toyo Tires	7445 VANDERBILT BEACH ROAD	NAPLES	Collier	34119	239-304-2072		N/A
MAVIS - 1753 PALM COAST	Toyo Tires	1430 PALM COAST PKWY NW	PALM COAST	Flagler	32137	(386)597-4788		N/A
MAVIS - 1754 SPRING HILL	Toyo Tires	1280 COMMERCIAL WAY	SPRING HILL	Hernando	34606	(352)600-7971		N/A
MAVIS - 1755 MT. DORA	Toyo Tires	16750 US HWY 441	MT. DORA	Lake	32757	(352)383-4994		N/A
MAVIS - 1756 SUMMERFIELD	Toyo Tires	16676 US HIGHWAY 441	SUMMERFIELD	Marion	34491	(352)693-2245		N/A
MAVIS - 1757 HAINES CITY	Toyo Tires	35560 HIGHWAY 27	HAINES CITY	Polk	33844	(863)422-1110		N/A
MAVIS - 1758 MULBUERRY	Toyo Tires	6597 N. CHURCH STREET	MULBERRY	Polk	33860	863-425-5400		N/A
MAVIS - 1773 NORTH PORT	Toyo Tires	14970 TAMIAAMI TRAIL	NORTH PORT	Sarasota	34287	(941)423-3211		N/A
MAVIS - 1774 SARASOTA	Toyo Tires	5050 FRUITVILLE RD	SARASOTA	Sarasota	34232	(941)343-9487		N/A
MAVIS - 1778 LAND O LAKES	Toyo Tires	3530 LAND O LAKES BLVD.	LAND O LAKES	Pasco	34639	813-996-2290		N/A
MAVIS - 1783 FLETCHER	Toyo Tires	1130 E FLETCHER AVE	TAMPA	Hillsborough	33612	813-980-0792		N/A
MAVIS - 1784 TARPON SPRINGS	Toyo Tires	40200 US HWY 19 N	TARPON SPRINGS	Pinellas	34689	727-943-9939		N/A
MAVIS - 1785 VENICE	Toyo Tires	2371 S TAMIAAMI TRAIL	VENICE	Sarasota	34293	941-493-8887		N/A
MAVIS - 1786 PORT CHARLOTTE	Toyo Tires	2572 TAMIAAMI TRAIL	PORT CHARLOTTE	Charlotte	33952	941-764-9815		N/A
MAVIS - 1787 METRO WEST	Toyo Tires	5645 METRO WEST BLVD	ORLANDO	Orange	32811	407-532-7874		N/A
MAVIS - 1794 BRADENTON	Toyo Tires	6025 STATE ROAD 70 EAST	BRADENTON	Manatee	34203	(941) 751-1818		N/A
MAVIS - 1795 PORT ORANGE	Toyo Tires	4831 CLYDE MORRIS BLVD	PORT ORANGE	Volusia	32129	386-756-8889		N/A
MAVIS - 1796 WESLEY CHAPEL	Toyo Tires	27303 WESLEY CHAPEL BLVD.	WESLEY CHAPEL	Pasco	33544	813-907-5200		N/A
MAVIS - 1798 NARCOOSSEE	Toyo Tires	7444 NARCOOSSEE RD #430	ORLANDO	Orange	32822	407-208-0004		N/A
MAVIS - 1799 CAPE CORAL	Toyo Tires	1335 DEL PRADO BLVD. SOUTH	CAPE CORAL	Lee	33990	352-474-5558		N/A
MAVIS - 1800 APOPKA	Toyo Tires	1675 E SEMORA BLVD	APOPKA	Orange	32703	(407) 884-4441		N/A
MAVIS - 1801 Semoran	Toyo Tires	1222 North Semoran Blvd.	Orlando	Orange	32807	407-207-4045		N/A
MAVIS - 1802 OVIEDO	Toyo Tires	385 W MITCHEL HAMMOCK RD	OVIEDO	Seminole	32765	(321) 348-4720		N/A
MAVIS - 1803 Jacksonville	Toyo Tires	14026 Beach Blvd.	Jacksonville	Duval	32250	904-992-4176		N/A
MAVIS - 1804 RIVERVIEW	Toyo Tires	10209 BIG BEND RD	RIVERVIEW	Hillsborough	33578	863-578-8804		N/A

MAVIS - 1807 WINTER HAVEN	Toyo Tires	6906 CYPRESS GARDEN BLVD	WINTER HAVEN	Polk	33884	863-319-8339		N/A
MAVIS - 1808 Pensacola	Toyo Tires	9350 University Pkwy	Pensacola	ESCAMBIA COUNTY	32514	850-478-8884		N/A
MAVIS - 1810 LANDSTAR	Toyo Tires	13466 LANDSTAR BLVD	ORLANDO	Orange	32824	321-710-9756		N/A
MAVIS - 1811 PORT RICHEY	Toyo Tires	5049 LITTLE ROAD	NEW PORT RICHEY	Pasco	34655	727-203-5316		N/A
MAVIS - 1812 DESTIN	Toyo Tires	4604 OPA LOCKA LANE	DESTIN	Okaloosa	32541	850-269-2300		N/A
MAVIS - 1813 GULF BREEZE	Toyo Tires	3737 GULF BREEZE PKWY	GULF BREEZE	Santa Rosa	32563	850-934-08839		N/A
MAVIS - 1814 MARY ESTHER	Toyo Tires	141 W. MIRACLE STRIP PKWY	MARY ESTHER	Okaloosa	32569	850-243-2544		N/A
MAVIS - 2003 BELLEVIEW	Toyo Tires	4441 SE 102ND PL	BELLEVIEW	Marion	34420	352-719-4271		N/A
Mavis - 2012 Alachua	Toyo Tires	16113 NW Hwy 411	Alacjua	Alachua	32615	386-324-3302		N/A
MAVIS - 2014 ST. PETERSBURG	Toyo Tires	4900 E 34th St	ST. PETERSBURG	Pinellas	37711	727-440-5435		N/A
MAVIS - 2017 PARRISH	Toyo Tires	8268 US-301	PARRISH	Manatee	34219	941-531-1003		N/A
MAVIS - 2028 SAINT CLOUD	Toyo Tires	1940 S NARCOOSSEE RD	SAINT CLOUD	Osceola	34771	689-214-6884		N/A
MAVIS - 2029 LANDSTAR	Toyo Tires	13995 LANDSTAR BLVD.	ORLANDO	Orange	32824	689-257-5856		N/A
MAVIS - 2063 - FLAGLER BEACH	Toyo Tires	2450 MOODY BLVD.	FLAGLER BEACH	Flagler	32136	386-693-9070		N/A
MAVIS - 2065 LARGO	Toyo Tires	13702 WALSHINGHAM RD	LARGO	Pinellas	33774	727-516-6557		N/A
MAVIS - 2090 DELAND	Toyo Tires	144 FREEWAY	DELAND	Volusia	32720	386-414-8555		N/A
MAVIS - 2097 PALM BAY	Toyo Tires	3380 BAYSIDE LAKES BLVD, SE	PALM BAY	Brevard	32909	(321) 405-3297		N/A
MAVIS - 2122 GIBSONTON	Toyo Tires	9324 THEATER DR	GIBSONTON	Hillsborough	33534	(813) 302-1192		N/A
MAVIS - 2159 ROCKLEDGE	Toyo Tires	3854 MURRELL ROAD	ROCKLEDGE	Brevard	32955	(321) 261-0667		N/A
MAVIS - 2169 LAKELAND	Toyo Tires	5325 N. SOCRUM LOOP RD	LAKELAND	Polk	33809	863-225-7464		N/A
MAVIS - 297 YULEE	Toyo Tires	463697 STATE ROAD 200	YULEE	Nassau	32097	904-441-1704		N/A
Mavis - 3002 River City	Toyo Tires	15202 Max Leggett Pkwy	Jacksonville	Duval	32218	904-379-4274		N/A
Mavis - 3003 Beach Boulevard	Toyo Tires	13985 Beach Blvd	Jacksonville	Duval	32224	904-379-0267		N/A
Mavis - 3004 San Jose	Toyo Tires	11839 San Jose Blvd	Jacksonville	Duval	32223	904-551-7677		N/A
MAVIS - 3035 PANAMA CITY	Toyo Tires	1417 CLAY AVE	PANAMA CITY	BAY COUNTY	32401	850-898-1196		N/A
MAVIS - 3058 PANAMA CITY	Toyo Tires	11620 PANAMA CITY BEACH PK	PANAMA CITY BEACH	BAY COUNTY	32407	850-233-0808		N/A
MAVIS - 3071 DESTIN	Toyo Tires	36100 EMERALD COAST PKWY	DESTIN	Okaloosa	32541	850-837-4000		N/A
MAVIS - 3085 AMELIA CONCOURSE	Toyo Tires	463821 STATE RD 200	YULEE	Nassau	32097	904-849-5515		N/A
MAVIS - 3100 FORT WALTON	Toyo Tires	771 BEAL PKWY NW	FORT WALTON BEACH	Okaloosa Count	32547	(850)863-4447		N/A
MAVIS - 3101 CRESTVIEW	Toyo Tires	2053 S FERDON BLVD.	CRESTVIEW	okaloosa	32536	(850)398-8505		N/A
MAVIS - 3102 DEFUNIAK SPRINGS	Toyo Tires	760 US HIGHWAY 331 S	DEFUNIAK SPRINGS	Walton	32435	(850)520-4406		N/A
MAVIS - 3103 NAVARRE BEACH	Toyo Tires	9028 NAVARRE PKWY	NAVARRE	Santa Rosa	32566	(850)710-7088		N/A
MAVIS - 3117 TIGER POINT	Toyo Tires	3352 GULF BREEZE PKWY	GULF BREEZE	Santa Rosa	32563	850-565-9775		N/A
MAVIS - 3149 KISSIMMEE	Toyo Tires	1050 W. OSCEOLA PKWY	KISSIMMEE	Osceola	34741	407-935-9001		N/A
MAVIS - 3153 NINE MILE	Toyo Tires	1650 EAST NINE MILE RD.	PENSACOLA	ESCAMBIA COUNTY	32514	850-478-0120		N/A
MAVIS - 3154 PENSACOLA	Toyo Tires	6200 NORTH 9TH AVE	PENSACOLA	ESCAMBIA COUNTY	32504	850-477-0337		N/A
MAVIS - 3155 PACE	Toyo Tires	4640 HWY 90	PACE	Santa Rosa	32571	850-736-8044		N/A
MAVIS - 3164 SAUTH WALTON	Toyo Tires	2098 US Hwy 98	SANTA ROSA BEACH	Walton	32459	850-608-6122		N/A
MAVIS - 3192 Oviedo	Toyo Tires	1120 Alafaya Trail	Oviedo	Seminole	32765	407-542-8645		N/A
MAVIS - 3208 NICEVILLE	Toyo Tires	1501 JOHN SMIS PKWY EAST	NICEVILLE	Okaloosa	32578	850-517-1016		N/A
MAVIS - 377 JACKSONVILLE	Toyo Tires	910 DUNN AVE	JACKSONVILLE	Duval	32218	(904)515-4550		N/A
MAVIS - 386 JACKSONVILLE BEACH	Toyo Tires	1178 3RD ST SOUTH	JACKSONVILLE BEACH	Duval	32250	904-694-2600		N/A
MAVIS - 387 SPRING HILL	Toyo Tires	119 MARINER BLVD	SPRING HILL	Hernando	34606	352-587-5670		N/A
MAVIS - 4001 ALTAMONTE SPRINGS	Toyo Tires	457 W HIGHWAY 436	ALTAMONTE SPRINGS	Seminole	32714	(407) 682-6661		N/A
MAVIS - 4002 APOPKA	Toyo Tires	1651 W ORANGE BLOSSOM TR	APOPKA	Orange	32712	(407) 880-8600		N/A

MAVIS - 4003 AUBURNDALE	Toyo Tires	1015 US HIGHWAY 92 W	AUBURNDALE	Polk	33823	(863) 967-3355		N/A
MAVIS - 4004 BOCA RATON	Toyo Tires	121 NW SPANISH RIVER BOULE	BOCA RATON	Palm Beach	33431	(561) 368-5663		N/A
MAVIS - 4005 BOCA RATON	Toyo Tires	199 NW 1ST AVENUE	BOCA RATON	Palm Beach	33432	(561) 367-4595		N/A
MAVIS - 4006 BOCA RATON	Toyo Tires	19571 STATE ROAD 7	BOCA RATON	Palm Beach	33498	(561) 477-8210		N/A
MAVIS - 4007 BONITA SPRINGS	Toyo Tires	28090 IMPERIAL ST	BONITA SPRINGS	Lee	34135	(239) 948-1830		N/A
MAVIS - 4008 BOYNTON	Toyo Tires	3030 S CONGRESS AVE	BOYNTON	Palm Beach	33426	(561) 737-6500		N/A
MAVIS - 4009 BRADENTON	Toyo Tires	7390 52ND PL E	BRADENTON	Manatee	34203	(941) 755-6755		N/A
MAVIS - 4010 BRADENTON	Toyo Tires	6011 14TH STREET W	BRADENTON	Manatee	34207	(941) 753-4667		N/A
MAVIS - 4011 BRADENTON	Toyo Tires	5206 CORTEZ RD	BRADENTON	Manatee	34210	(941) 792-5958		N/A
MAVIS - 4012 BRADENTON	Toyo Tires	8347 FLORIDA 64	BRADENTON	Manatee	34212	(941) 932-8990		N/A
MAVIS - 4013 BRANDON	Toyo Tires	1527 E BRANDON BLVD	BRANDON	Hillsborough	33511	(813) 653-2227		N/A
MAVIS - 4014 BROOKSVILLE	Toyo Tires	12161 CORTEZ BLVD	BROOKSVILLE	Hernando	34613	(352) 597-1099		N/A
MAVIS - 4015 CAPE CORAL	Toyo Tires	4503 DEL PRADO BLVD S	CAPE CORAL	Lee	33904	(239) 945-0031		N/A
MAVIS - 4016 CAPE CORAL	Toyo Tires	2517 SKYLINE BLVD	CAPE CORAL	Lee	33914	(239) 268-7758		N/A
MAVIS - 4017 CAPE CORAL	Toyo Tires	1028 DEL PRADO BLVD	CAPE CORAL	Lee	33990	(239) 772-1868		N/A
MAVIS - 4018 CLERMONT	Toyo Tires	1210 OAKLEY SEAVER DR	CLERMONT	Lake	34711	(352) 241-8185		N/A
MAVIS - 4019 CLERMONT	Toyo Tires	229 HIGHWAY 27 N	CLERMONT	Lake	34714	(352) 241-6594		N/A
MAVIS - 4020 CORAL SPRINGS	Toyo Tires	8181 WILES RD	CORAL SPRINGS	Broward	33067	(954) 344-6603		N/A
MAVIS - 4021 CRYSTAL RIVER	Toyo Tires	750 NE 5TH ST	CRYSTAL RIVER	Citrus	34429	(352) 795-9585		N/A
MAVIS - 4022 DAVENPORT	Toyo Tires	8093 LAKE WILSON ROAD	DAVENPORT	Polk	33896	(863) 236-3068		N/A
MAVIS - 4023 DAVIE	Toyo Tires	6595 NOVA DRIVE	DAVIE	Broward	33317	(954) 472-8606		N/A
MAVIS - 4024 DAVIE	Toyo Tires	13760 W STATE ROAD 84	DAVIE	Broward	33325	(954) 370-1140		N/A
MAVIS - 4025 DAYTONA BEACH	Toyo Tires	1250 BEVILLE ROAD	DAYTONA BEACH	Volusia	32114	(386) 523-2000		N/A
MAVIS - 4026 DEERFIELD BEACH	Toyo Tires	100 E HILLSBORO BLVD	DEERFIELD BEACH	Broward	33441	(954) 426-6300		N/A
MAVIS - 4027 DELAND	Toyo Tires	2612 S WOODLAND BLVD	DELAND	Volusia	32720	(386) 943-8608		N/A
MAVIS - 4028 DELAND	Toyo Tires	1615 N WOODLAND BLVD	DELAND	Volusia	32720	(386) 736-2123		N/A
MAVIS - 4029 DELRAY BEACH	Toyo Tires	220 LINTON BLVD	DELRAY BEACH	Palm Beach	33444	(561) 272-1212		N/A
MAVIS - 4030 DELRAY BEACH	Toyo Tires	14115 S MILITARY TRAIL	DELRAY BEACH	Palm Beach	33484	(561) 496-1660		N/A
MAVIS - 4031 DORAL	Toyo Tires	2401 NW 87TH AVE	DORAL	Miami-Dade	33172	(305) 477-1499		N/A
MAVIS - 4032 DUNEDIN	Toyo Tires	1901 MAIN ST	DUNEDIN	Pinellas	34698	(727) 738-1414		N/A
MAVIS - 4034 EUSTIS	Toyo Tires	16200 US HIGHWAY 441	EUSTIS	Lake	32726	(352) 357-1133		N/A
MAVIS - 4035 FERNANDINA BEACH	Toyo Tires	1260 S 8TH ST	FERNANDINA BEACH	Nassau	32034	(904) 261-3684		N/A
MAVIS - 4036 FT MYERS	Toyo Tires	14650 S TAMiami TRAIL	FT MYERS	Lee	33912	(239) 481-9900		N/A
MAVIS - 4037 FT MYERS	Toyo Tires	10520-10580 COLONIAL BLVD	FT MYERS	Lee	33913	(239) 688-3351		N/A
MAVIS - 4038 FT WALTON BEACH	Toyo Tires	799 BEAL PARKWAY	FT WALTON BEACH	Okaloosa	32547	(850) 904-0335		N/A
MAVIS - 4039 GAINESVILLE	Toyo Tires	3950 NEWBERRY RD	GAINESVILLE	Alachua	32607	(352) 371-1771		N/A
MAVIS - 4040 GOLDEN GATE	Toyo Tires	4757 GOLDEN GATE PKWY	GOLDEN GATE	Collier	34116	(239) 455-1075		N/A
MAVIS - 4041 GREENACRES	Toyo Tires	5901 LAKE WORTH RD	GREENACRES	Palm Beach	33463	(561) 964-8118		N/A
MAVIS - 4042 GULF BREEZE	Toyo Tires	3730 GULF BREEZE PKWY	GULF BREEZE	Santa Rosa	32563	(850) 677-0373		N/A
MAVIS - 4043 HALLANDALE	Toyo Tires	100 NW HALLANDALE BEACH B	HALLANDALE	Broward	33009	(954) 458-2337		N/A
MAVIS - 4044 HIALEAH	Toyo Tires	5710 NW 176TH ST	HIALEAH	Miami-Dade	33015	(305) 820-1695		N/A
MAVIS - 4045 HOLIDAY	Toyo Tires	1633 US HIGHWAY 19	HOLIDAY	Pasco	34691	(727) 937-4101		N/A
MAVIS - 4046 HOLLYWOOD	Toyo Tires	7200 TAFT ST	HOLLYWOOD	Broward	33024	(954) 981-7004		N/A
MAVIS - 4047 HOLLYWOOD	Toyo Tires	2600 PINE ISLAND RD	HOLLYWOOD	Broward	33024	(954) 517-0066		N/A
MAVIS - 4048 HOLLYWOOD	Toyo Tires	4200 DAVIE ROAD EXTENSION	HOLLYWOOD	Broward	33024	(754) 799-4565		N/A
MAVIS - 4049 HOLLYWOOD	Toyo Tires	2401 STIRLING RD	HOLLYWOOD	Broward	33312	(954) 964-9051		N/A
MAVIS - 4050 HUDSON	Toyo Tires	9615 STATE ROAD 52	HUDSON	Pasco	34669	(727) 869-8100		N/A

MAVIS - 4051 INDIAN HARBOUR BE	Toyo Tires	1050 WALLACE AVE	INDIAN HARBOUR BEAC	Brevard	32937	(321) 773-9223		N/A
MAVIS - 4052 INVERNESS	Toyo Tires	3115 E GULF-TO-LAKE HWY	INVERNESS	Citrus	34453	(352) 860-1020		N/A
MAVIS - 4053 JACKSONVILLE	Toyo Tires	591 PARK ST	JACKSONVILLE	Duval	32202	(904) 355-9595		N/A
MAVIS - 4054 JACKSONVILLE	Toyo Tires	5887 NORMANDY BLVD	JACKSONVILLE	Duval	32205	(904) 786-4650		N/A
MAVIS - 4055 JACKSONVILLE	Toyo Tires	4195 SOUTHSIDE BLVD	JACKSONVILLE	Duval	32216	(904) 645-7007		N/A
MAVIS - 4056 JACKSONVILLE	Toyo Tires	544 SKYMARKS DR	JACKSONVILLE	Duval	32218	(904) 696-9303		N/A
MAVIS - 4057 JACKSONVILLE	Toyo Tires	9628 ARGYLE FOREST BOULEVA	JACKSONVILLE	Duval	32222	(904) 276-2222		N/A
MAVIS - 4058 JACKSONVILLE	Toyo Tires	11630 SAN JOSE BLVD	JACKSONVILLE	Duval	32223	(904) 268-5004		N/A
MAVIS - 4059 JACKSONVILLE	Toyo Tires	13786 BEACH BLVD	JACKSONVILLE	Duval	32224	(904) 223-1412		N/A
MAVIS - 4060 JACKSONVILLE	Toyo Tires	10417 ATLANTIC BLVD	JACKSONVILLE	Duval	32225	(904) 645-3600		N/A
MAVIS - 4061 JACKSONVILLE	Toyo Tires	10755 PHILLIPS HWY	JACKSONVILLE	Duval	32256	(904) 262-8848		N/A
MAVIS - 4062 JACKSONVILLE	Toyo Tires	10211 SAN JOSE BLVD	JACKSONVILLE	Duval	32257	(904) 268-2020		N/A
MAVIS - 4063 JACKSONVILLE BEAC	Toyo Tires	923 S 3RD ST	JACKSONVILLE BEACH	Duval	32250	(904) 247-5577		N/A
MAVIS - 4064 JUNO BEACH	Toyo Tires	13841 US HWY 1	JUNO BEACH	Palm Beach	33408	(561) 624-2211		N/A
MAVIS - 4065 JUPITER	Toyo Tires	50 BUSH RD	JUPITER	Palm Beach	33458	(561) 746-4844		N/A
MAVIS - 4066 JUPITER	Toyo Tires	26 OLD DIXIE HWY	JUPITER	Palm Beach	33458	(561) 746-0800		N/A
MAVIS - 4067 KENDALL	Toyo Tires	6500 SW 117TH AVE	KENDALL	Miami-Dade	33183	(305) 666-4717		N/A
MAVIS - 4068 KISSIMMEE	Toyo Tires	325 W VINE ST	KISSIMMEE	Osceola	34741	(407) 847-7900		N/A
MAVIS - 4069 KISSIMMEE	Toyo Tires	825 TOWNE CENTER DR	KISSIMMEE	Osceola	34759	(407) 935-1828		N/A
MAVIS - 4070 LADY LAKE	Toyo Tires	440 US HIGHWAY 441	LADY LAKE	Lake	32159	(352) 259-8116		N/A
MAVIS - 4071 LAKE CITY	Toyo Tires	2829 W US HIGHWAY 90	LAKE CITY	Columbia	32055	(386) 754-8770		N/A
MAVIS - 4072 LAKE PARK	Toyo Tires	3615 NORTHLAKE BLVD	LAKE PARK	Palm Beach	33403	(561) 842-4289		N/A
MAVIS - 4073 LAKE WALES	Toyo Tires	4561 MACEY LN (HWY 27)	LAKE WALES	Polk	33859	(863) 676-4410		N/A
MAVIS - 4074 LAKELAND	Toyo Tires	4910 N US HIGHWAY 98	LAKELAND	Polk	33809	(863) 859-2200		N/A
MAVIS - 4075 LAKELAND	Toyo Tires	5121 S FLORIDA AVE	LAKELAND	Polk	33813	(863) 647-2124		N/A
MAVIS - 4076 LANTANA	Toyo Tires	1201 HYPOLUXO RD	LANTANA	Palm Beach	33462	(561) 585-6500		N/A
MAVIS - 4077 LARGO	Toyo Tires	10595 ULMERTON ROAD	LARGO	Pinellas	33771	(727) 535-1420		N/A
MAVIS - 4078 LAUDERHILL	Toyo Tires	2601 N STATE ROAD 7	LAUDERHILL	Broward	33313	(954) 484-2224		N/A
MAVIS - 4079 LEHIGH ACRES	Toyo Tires	2911 5TH ST W	LEHIGH ACRES	Lee	33971	(239) 369-5590		N/A
MAVIS - 4080 LONGWOOD	Toyo Tires	805 W STATE ROAD 434	LONGWOOD	Seminole	32750	(407) 830-5040		N/A
MAVIS - 4081 LONGWOOD	Toyo Tires	2600 W. 434 SR	LONGWOOD	Seminole	32750	(407) 794-5929		N/A
MAVIS - 4082 LUTZ	Toyo Tires	2127 BRINSON ROAD	LUTZ	Hillsborough	33558	(813) 949-6720		N/A
MAVIS - 4083 LYNN HAVEN	Toyo Tires	2112 HIGHWAY 77	LYNN HAVEN	BAY COUNTY	32444	(850) 303-7339		N/A
MAVIS - 4084 MARATHON	Toyo Tires	12300 OVERSEAS HWY	MARATHON	Monroe	33050	(305) 289-9992		N/A
MAVIS - 4085 MELBOURNE	Toyo Tires	1580 N WICKHAM RD	MELBOURNE	Brevard	32935	(321) 253-0228		N/A
MAVIS - 4086 MELBOURNE	Toyo Tires	6200 N WICKHAM RD	MELBOURNE	Brevard	32940	(321) 752-6677		N/A
MAVIS - 4087 MELBOURNE	Toyo Tires	7201 LAKE ANDREW DR	MELBOURNE	Brevard	32940	(321) 433-0976		N/A
MAVIS - 4088 MERRITT ISLAND	Toyo Tires	930 N COURTENAY PKWY	MERRITT ISLAND	Brevard	32953	(321) 454-3044		N/A
MAVIS - 4089 MIAMI	Toyo Tires	2821 SW 8TH ST	MIAMI	Miam Dade	33135	(305) 649-7880		N/A
MAVIS - 4090 MIAMI	Toyo Tires	3753 BIRD RD	MIAMI	Miam Dade	33146	(305) 445-1801		N/A
MAVIS - 4091 MIAMI	Toyo Tires	8495 SW 132ND ST	MIAMI	Miam Dade	33156	(305) 233-7788		N/A
MAVIS - 4092 MIAMI	Toyo Tires	8790 SW 24TH ST	MIAMI	Miam Dade	33165	(305) 227-4110		N/A
MAVIS - 4093 MIAMI	Toyo Tires	12450 SW 8TH ST	MIAMI	Miam Dade	33184	(305) 226-5353		N/A
MAVIS - 4094 MIAMI	Toyo Tires	13515 SW 137TH AVE	MIAMI	Miam Dade	33186	(305) 256-1991		N/A
MAVIS - 4095 MIAMI	Toyo Tires	13870-72 SW 88TH STREET	MIAMI	Miam Dade	33186	(786) 260-0450		N/A
MAVIS - 4096 MIAMI	Toyo Tires	11199 SW 211TH STREET	MIAMI	Miam Dade	33189	(305) 259-2925		N/A
MAVIS - 4097 MIAMI GARDENS	Toyo Tires	19850 NW 27TH AVE	MIAMI GARDENS	Miami Dade	33056	(305) 624-6877		N/A

MAVIS - 4098 MIDDLEBURG	Toyo Tires	2705 BLANDING BLVD	MIDDLEBURG	Clay	32068	(904) 291-6655		N/A
MAVIS - 4099 N FT MYERS	Toyo Tires	276 PONDELLA RD	N FT MYERS	Lee	33903	(239) 997-4300		N/A
MAVIS - 4100 N MIAMI	Toyo Tires	1700 N MIAMI BEACH BLVD	N MIAMI	Miam Dade	33162	(305) 654-1323		N/A
MAVIS - 4101 NAPLES	Toyo Tires	4772 TAMIAMI TRAIL N	NAPLES	Collier	34103	(239) 263-8565		N/A
MAVIS - 4102 NAPLES	Toyo Tires	12442 TAMIAMI TRAIL E	NAPLES	Collier	34113	(239) 298-8108		N/A
MAVIS - 4103 NARANJA	Toyo Tires	26994 S DIXIE HWY	NARANJA	Miami Dade	33032	(305) 246-9566		N/A
MAVIS - 4104 NEPTUNE BEACH	Toyo Tires	1353 ATLANTIC BLVD	NEPTUNE BEACH	Duval	32266	(904) 242-4003		N/A
MAVIS - 4105 NEW SMYRNA BEACH	Toyo Tires	1698 STATE ROAD 44	NEW SMYRNA BEACH	Volusia	32168	(386) 423-2451		N/A
MAVIS - 4106 NOKOMIS	Toyo Tires	1240 N TAMIAMI TRAIL	NOKOMIS	Sarasota	34275	(941) 837-5078		N/A
MAVIS - 4107 NORTH PORT	Toyo Tires	4400 AIDAN LANE	NORTH PORT	Sarasota	34287	(941) 300-4141		N/A
MAVIS - 4108 OAKLAND PARK	Toyo Tires	610 E COMMERCIAL BLVD	OAKLAND PARK	Broward	33334	(954) 938-8205		N/A
MAVIS - 4109 OCALA	Toyo Tires	2511 NE SILVER SPRINGS BLVD	OCALA	Marion	34470	(352) 368-7744		N/A
MAVIS - 4110 OCALA	Toyo Tires	2357 SW COLLEGE RD	OCALA	Marion	34471	(352) 237-7900		N/A
MAVIS - 4111 OCALA	Toyo Tires	5534 SW COLLEGE ROAD (SR 20)	OCALA	Marion	34474	(352) 644-9281		N/A
MAVIS - 4112 ODESSA	Toyo Tires	13600 STATE ROAD 54	ODESSA	Pasco	33556	(813) 343-5135		N/A
MAVIS - 4113 ORANGE CITY	Toyo Tires	896 SAXON BLVD	ORANGE CITY	Volusia	32763	(386) 774-7400		N/A
MAVIS - 4114 ORANGE PARK	Toyo Tires	1003 BLANDING BLVD	ORANGE PARK	Clay	32065	(904) 272-4444		N/A
MAVIS - 4115 ORANGE PARK	Toyo Tires	375 BLANDING BLVD	ORANGE PARK	Clay	32073	(904) 272-2977		N/A
MAVIS - 4116 ORLANDO	Toyo Tires	2100 S ORANGE AVE	ORLANDO	Orange	32806	(407) 423-9835		N/A
MAVIS - 4117 ORLANDO	Toyo Tires	7601 MAJORCA PL	ORLANDO	Orange	32819	(407) 354-2379		N/A
MAVIS - 4118 ORLANDO	Toyo Tires	12051 S ORANGE BLOSSOM TR	ORLANDO	Orange	32821	(407) 240-9229		N/A
MAVIS - 4119 ORLANDO	Toyo Tires	3722 S SEMORAN BLVD	ORLANDO	Orange	32822	(407) 282-7434		N/A
MAVIS - 4120 ORLANDO	Toyo Tires	7160 NARCOOSSEE RD	ORLANDO	Orange	32822	(407) 273-1055		N/A
MAVIS - 4121 ORLANDO	Toyo Tires	1651 N ALAFAYA TRAIL	ORLANDO	Orange	32828	(407) 823-9275		N/A
MAVIS - 4122 ORMOND BEACH	Toyo Tires	20 N YONGE ST	ORMOND BEACH	Volusia	32174	(386) 672-8013		N/A
MAVIS - 4123 ORMOND BEACH	Toyo Tires	250 WILLIAMSON BLVD	ORMOND BEACH	Volusia	32174	(386) 615-7237		N/A
MAVIS - 4124 OVIEDO	Toyo Tires	1485 E MITCHELL HAMMOCK R	OVIEDO	Seminole	32765	(407) 977-8889		N/A
MAVIS - 4125 OXFORD	Toyo Tires	11824 N US HIGHWAY 301	OXFORD	Sumter	34484	(352) 626-8154		N/A
MAVIS - 4126 PALATKA	Toyo Tires	813 REID ST	PALATKA	Putnam	32177	(386) 328-9696		N/A
MAVIS - 4127 PALM BAY	Toyo Tires	2005 PALM BAY RD	PALM BAY	Brevard	32905	(321) 723-9002		N/A
MAVIS - 4128 PALM BAY	Toyo Tires	1110 MALABAR RD	PALM BAY	Brevard	32907	(321) 725-0202		N/A
MAVIS - 4129 PALM COAST	Toyo Tires	1050 PALM COAST PARKWAY N	PALM COAST	Flagler	32137	(386) 445-8833		N/A
MAVIS - 4130 PALM HARBOR	Toyo Tires	32581 US HIGHWAY 19 N	PALM HARBOR	Pinellas	34684	(727) 786-4296		N/A
MAVIS - 4131 PALMETTO	Toyo Tires	1429 US HWY #301 N	PALMETTO	Manatee	34221	(941) 729-3802		N/A
MAVIS - 4132 PANAMA CITY	Toyo Tires	1918 WEST 23RD STREET	PANAMA CITY	BAY COUNTY	32405	(850) 387-0901		N/A
MAVIS - 4133 PEMBROKE PINES	Toyo Tires	9898 PINES BLVD	PEMBROKE PINES	Broward	33024	(954) 431-2300		N/A
MAVIS - 4134 PEMBROKE PINES	Toyo Tires	17203 PINES BLVD	PEMBROKE PINES	Broward	33029	(954) 450-0998		N/A
MAVIS - 4135 PENSACOLA	Toyo Tires	407 BRENT LANE	PENSACOLA	ESCAMBIA COUNTY	32503	(850) 786-2738		N/A
MAVIS - 4136 PENSACOLA	Toyo Tires	2023 W NINE MILE ROAD	PENSACOLA	ESCAMBIA COUNTY	32534	(850) 941-7120		N/A
MAVIS - 4137 PINELLAS PARK	Toyo Tires	6201 PARK BLVD	PINELLAS PARK	Pinellas	33781	(727) 549-8050		N/A
MAVIS - 4138 PLANT CITY	Toyo Tires	2303 JIM REDMAN PKWY, STE	PLANT CITY	Hillsborough	33566	(813) 754-1525		N/A
MAVIS - 4139 POMPANO BEACH	Toyo Tires	2301 N FEDERAL HIGHWAY	POMPANO BEACH	Broward	33062	(954) 782-0991		N/A
MAVIS - 4140 POMPANO BEACH	Toyo Tires	2525 SAMPLE RD	POMPANO BEACH	Broward	33073	(954) 968-1685		N/A
MAVIS - 4141 PONTE VEDRA	Toyo Tires	880 N A1A, STE 17C	PONTE VEDRA	St Johns	32082	(904) 543-9161		N/A
MAVIS - 4142 PORT CHARLOTTE	Toyo Tires	3555 TAMIAMI TRAIL S	PORT CHARLOTTE	Charlotte	33952	(941) 625-4484		N/A
MAVIS - 4143 PORT CHARLOTTE	Toyo Tires	1182 TAMIAMI TRAIL	PORT CHARLOTTE	Charlotte	33953	(941) 743-4949		N/A

MAVIS - 4144 PORT CHARLOTTE	Toyo Tires	24491 SANDHILL BLVD	PORT CHARLOTTE	Charlotte	33983	(941) 467-1318		N/A
MAVIS - 4145 PORT ORANGE	Toyo Tires	899 DUNLAWTON AVE	PORT ORANGE	Volusia	32127	(386) 756-4189		N/A
MAVIS - 4146 PORT ST LUCIE	Toyo Tires	2001 SE PORT ST LUCIE BLVD	PORT ST LUCIE	St Lucie	34952	(772) 337-4033		N/A
MAVIS - 4147 PORT ST LUCIE	Toyo Tires	2634 SW EDGARCE STREET	PORT ST LUCIE	St Lucie	34953	(772) 345-2860		N/A
MAVIS - 4148 PORT ST LUCIE	Toyo Tires	1380 SW ST LUCIE W BLVD	PORT ST LUCIE	St Lucie	34986	(772) 879-1114		N/A
MAVIS - 4149 PUNTA GORDA	Toyo Tires	2500 TAMIAMI TRAIL	PUNTA GORDA	Charlotte	33950	(941) 505-8850		N/A
MAVIS - 4150 RIVERVIEW	Toyo Tires	10418 GIBSONTON DRIVE	RIVERVIEW	Hillsborough	33578	(813) 868-4235		N/A
MAVIS - 4151 ROYAL PALM BEACH	Toyo Tires	450 STATE ROAD 7	ROYAL PALM BEACH	Palm Beach	33411	(561) 791-1117		N/A
MAVIS - 4152 ROYAL PALM BEACH	Toyo Tires	1316 ROYAL PALM BEACH BLVD	ROYAL PALM BEACH	Palm Beach	33411	(561) 798-6422		N/A
MAVIS - 4153 SAINT AUGUSTINE	Toyo Tires	2494 US HIGHWAY 1 S	SAINT AUGUSTINE	St Johns	32086	(904) 797-2105		N/A
MAVIS - 4154 SANFORD	Toyo Tires	4401 W 1ST ST	SANFORD	Seminole	32771	(407) 321-2212		N/A
MAVIS - 4155 SARASOTA	Toyo Tires	3942 S TAMIAMI TRAIL	SARASOTA	Sarasota	34231	(941) 927-1411		N/A
MAVIS - 4156 SARASOTA	Toyo Tires	5947 BROOKHILL BLVD	SARASOTA	Sarasota	34232	(941) 371-1181		N/A
MAVIS - 4157 SARASOTA	Toyo Tires	501 N BENEVA ROAD, STE 700	SARASOTA	Sarasota	34232	(941) 217-1248		N/A
MAVIS - 4158 SARASOTA	Toyo Tires	4626 CLARK RD	SARASOTA	Sarasota	34233	(941) 929-7450		N/A
MAVIS - 4159 SARASOTA	Toyo Tires	2615 UNIVERSITY PARKWAY	SARASOTA	Sarasota	34234	(941) 365-7098		N/A
MAVIS - 4160 SEBASTIAN	Toyo Tires	1677 US HIGHWAY 1	SEBASTIAN	Indian River	32958	(772) 589-1911		N/A
MAVIS - 4161 SEBRING	Toyo Tires	340 US 27	SEBRING	Highlands	33870	(863) 471-3661		N/A
MAVIS - 4162 SEFFNER	Toyo Tires	1808 S PARSONS AVE UNIT 112	SEFFNER	Hillsborough	33584	(813) 655-7737		N/A
MAVIS - 4163 SEMINOLE	Toyo Tires	8650 SEMINOLE BLVD	SEMINOLE	Pinellas	33772	(727) 391-9983		N/A
MAVIS - 4164 SOUTH MIAMI	Toyo Tires	5814 S DIXIE HWY	SOUTH MIAMI	Miami Dade	33143	(305) 666-8921		N/A
MAVIS - 4165 ST CLOUD	Toyo Tires	3551 13TH ST	ST CLOUD	Osceola	34769	(407) 892-2325		N/A
MAVIS - 4166 ST PETERSBURG	Toyo Tires	5344 16TH STREET N	ST PETERSBURG	Pinellas	33703	(727) 521-3502		N/A
MAVIS - 4167 ST PETERSBURG	Toyo Tires	2911 TYRONE BLVD	ST PETERSBURG	Pinellas	33710	(727) 345-2404		N/A
MAVIS - 4168 ST PETERSBURG	Toyo Tires	3398 N 34TH ST	ST PETERSBURG	Pinellas	33713	(727) 527-9555		N/A
MAVIS - 4169 STUART	Toyo Tires	1541 SE FEDERAL HWY	STUART	Martin	34994	(772) 283-8831		N/A
MAVIS - 4170 STUART	Toyo Tires	5200 SE FEDERAL HIGHWAY	STUART	Martin	34997	(772) 283-3997		N/A
MAVIS - 4171 SUNRISE	Toyo Tires	2550 SAWGRASS MILLS CIR	SUNRISE	Broward	33323	(954) 845-9800		N/A
MAVIS - 4172 TALLAHASSEE	Toyo Tires	800 OCALA RD	TALLAHASSEE	Leon	32304	(850) 576-3570		N/A
MAVIS - 4173 TALLAHASSEE	Toyo Tires	2220 CAPITAL CIR NE	TALLAHASSEE	Leon	32308	(850) 297-0121		N/A
MAVIS - 4174 TALLAHASSEE	Toyo Tires	3475 APALACHEE PKWY	TALLAHASSEE	Leon	32311	(850) 402-2989		N/A
MAVIS - 4175 TAMARAC	Toyo Tires	6440 W COMMERCIAL BLVD	TAMARAC	Broward	33319	(954) 749-1222		N/A
MAVIS - 4176 TAMPA	Toyo Tires	3733 HENDERSON BLVD	TAMPA	Hillsborough	33609	(813) 879-6715		N/A
MAVIS - 4177 TAMPA	Toyo Tires	15113 N NEBRASKA AVE	TAMPA	Hillsborough	33613	(813) 397-2572		N/A
MAVIS - 4178 TAMPA	Toyo Tires	7602 W HILLSBOROUGH AVE	TAMPA	Hillsborough	33615	(813) 885-1781		N/A
MAVIS - 4179 TAMPA	Toyo Tires	5107 E FOWLER AVE	TAMPA	Hillsborough	33617	(813) 985-0905		N/A
MAVIS - 4180 TAMPA	Toyo Tires	1014 US HIGHWAY 301 S	TAMPA	Hillsborough	33619	(813) 628-0800		N/A
MAVIS - 4181 TAMPA	Toyo Tires	6602 GUNN HWY	TAMPA	Hillsborough	33625	(813) 265-1635		N/A
MAVIS - 4182 TARPON SPRINGS	Toyo Tires	1260 E LAKE RD S	TARPON SPRINGS	Pinellas	34688	(727) 939-2221		N/A
MAVIS - 4183 TITUSVILLE	Toyo Tires	3550 S WASHINGTON AVE	TITUSVILLE	Brevard	32780	(321) 268-5772		N/A
MAVIS - 4184 TITUSVILLE	Toyo Tires	2965 COLUMBIA BLVD	TITUSVILLE	Brevard	32780	(321) 264-8616		N/A
MAVIS - 4185 VENICE	Toyo Tires	2361 EAST VENICE AVE	VENICE	Sarasota	34292	(941) 837-5077		N/A
MAVIS - 4186 VENICE	Toyo Tires	2348 S. TAMIAMI TRAIL	VENICE	Sarasota	34293	(941) 493-3317		N/A
MAVIS - 4187 VERO BEACH	Toyo Tires	1159 21ST ST	VERO BEACH	Indian River	32960	(772) 569-6770		N/A
MAVIS - 4188 VERO BEACH	Toyo Tires	5115 20TH STREET	VERO BEACH	Indian River	32966	(772) 469-2655		N/A
MAVIS - 4189 WESLEY CHAPEL	Toyo Tires	27629 WESLEY CHAPEL BLVD	WESLEY CHAPEL	Pasco	33543	(813) 907-5640		N/A
MAVIS - 4190 WESLEY CHAPEL	Toyo Tires	1005 BRUCE B DOWNS BLVD	WESLEY CHAPEL	Pasco	33543	(813) 929-7700		N/A

MAVIS - 4191 WEST BOCA RATON	Toyo Tires	23193 SANDLEFOOT PLAZA DR	WEST BOCA RATON	Palm Beach	33428	(561) 451-0765		N/A
MAVIS - 4192 WEST MELBOURNE	Toyo Tires	1416 W NEW HAVEN AVE	WEST MELBOURNE	Brevard	32904	(321) 728-5566		N/A
MAVIS - 4193 WEST PALM BEACH	Toyo Tires	1544 PALM BEACH LAKES BLVD	WEST PALM BEACH	Palm Beach	33401	(561) 640-7300		N/A
MAVIS - 4194 WEST PALM BEACH	Toyo Tires	2770 NORTH MILITARY TRAIL	WEST PALM BEACH	Palm Beach	33409	(561) 471-5207		N/A
MAVIS - 4195 WEST PALM BEACH	Toyo Tires	1760 N JOG RD, SUITE 100	WEST PALM BEACH	Palm Beach	33411	(561) 697-5043		N/A
MAVIS - 4196 WEST PALM BEACH	Toyo Tires	1840 S MILITARY TRAIL	WEST PALM BEACH	Palm Beach	33415	(561) 642-9032		N/A
MAVIS - 4197 WINTER HAVEN	Toyo Tires	875 6TH STREET NW	WINTER HAVEN	Polk	33881	(863) 299-6443		N/A
MAVIS - 4198 WINTER PARK	Toyo Tires	2701 LEE ROAD	WINTER PARK	Orange	32789	(407) 457-3536		N/A
MAVIS - 4199 WINTER PARK	Toyo Tires	2216 ALOMA AVE	WINTER PARK	Orange	32792	(407) 629-5656		N/A
MAVIS - 4200 WINTER SPRINGS	Toyo Tires	1481 TUSKAWILLA RD	WINTER SPRINGS	Seminole	32708	(407) 695-3040		N/A
MAVIS - 4201 YULEE	Toyo Tires	463118 STATE ROAD 200	YULEE	Nassau	32097	(904) 225-5107		N/A
MAVIS - 4202 ZEPHYRHILLS	Toyo Tires	7540 GALL BLVD	ZEPHYRHILLS	Pasco	33452	(813) 779-3909		N/A
MAVIS - 508 WIMAUMA	Toyo Tires	4961 STATE ROAD 674	WIMAUMA	Hillsborough	33598	(813)736-0265		N/A
MAVIS - 531 HUDSON	Toyo Tires	12229 LITTLE RD	HUDSON	Pasco	34667	727-819-4669		N/A
MAVIS - 536 BRADENTON	Toyo Tires	5706 FL-64E	BRADENTON	Manatee	34208	941-877-2093		N/A
Mavis - 573 Seffner	Toyo Tires	321 W Dr Martin Luther King Jr	Seffner	Hillsborough	33584	813-681-5152		N/A
Mavis - 574 Dale Mabry	Toyo Tires	4526 South Dale Mabry Hwy	Tampa	Hillsborough	33611	813-839-3100		N/A
Mavis - 575 Brue B Downs	Toyo Tires	6403 Tampa County Line	Tampa	Hillsborough	33647	813-591-2591		N/A
Mavis - 576 Valrico	Toyo Tires	3231 Lithia Pinecrest Rd	Valrico	Hillsborough	33596	813-643-7200		N/A
MAVIS - 723 TAMPA	Toyo Tires	6422 HARNEY RD	TAMPA	Hillsborough	33610	813-553-6225		N/A
MAVIS - 741 LECANTO	Toyo Tires	1978 N LECANTO HWY	LECANTO	Citrus	34461	352-474-5559		N/A
MAVIS - 745 BOCA RATON	Toyo Tires	10 NW 28th Street	Boca Raton	Palm Beach	33431	(561) 295-1560		N/A
MAVIS - 746 DEERFIELD BEACH	Toyo Tires	377 S. Federal Highway	Deerfield Beach	Broward	33441	(757) 296-7987		N/A
MAVIS - 747 FORT LAUDERDALE	Toyo Tires	3500 N. Federal Highway	Fort Lauderdale	Broward	33308	(757) 296-8519		N/A
Mavis - 748 Plantation	Toyo Tires	1401 South University Dr.	Plantation	Broward	33324	(757) 296-8721		N/A
MAVIS - 749 SUNRISE	Toyo Tires	1751 NW 136th Avenue	Sunrise	Broward	33323	(757) 298-7552		N/A
MAVIS - 791 TRINITY LAKES	Toyo Tires	11964 FL-54	ODESSA	Pasco	33556	813-580-8779		N/A
MAVIS - 799 OLDSMAR	Toyo Tires	650 DOUGLAS ROAD EAST	OLDSMAR	Pinellas	34677	813-855-8473		N/A
MAVIS - 800 PALM HARBOR	Toyo Tires	601 US ALT. 19 NORTH	PALM HARBOR	Pinellas	34683	727-781-8473		N/A
MAVIS - 801 CLEARWATER	Toyo Tires	1798 NORTH HERCULES	CLEARWATER	Pinellas	33765	727-446-8107		N/A
MAVIS - 802 DUNEDIN	Toyo Tires	1810 MAIN STREET	DUNEDIN	Pinellas	34698	727-733-0884		N/A
MAVIS - 806 LITTLE ROAD	Toyo Tires	5444 Little Road	New Port Richey	Pasco	34655	727-300-4257		N/A
MAVIS - 817 TALLAHASSEE	Toyo Tires	205 NORTH MAGNOLIA DRIVE	TALLAHASSEE	Leon	32301	850-325-0971		N/A
SOUTHERN TIRE MART, LLC	Toyo Tires	4500 Home Run Blvd Ste 300	Davenport	Polk	33837	689-208-3967	alex.budd@stmtires.com	N/A
SOUTHERN TIRE MART, LLC	Toyo Tires	285 SAND MINE ROAD	DEFUNIAK SPRINGS	Walton	32433	850-951-2180		N/A
SOUTHERN TIRE MART, LLC	Toyo Tires	309 GREEN ACRES ROAD	FORT WALTON BEACH	Okaloosa Count	32547	850-226-7233	850-226-4298	N/A
SOUTHERN TIRE MART, LLC	Toyo Tires	1505 COMMERCE BLVD	MIDWAY	GADSDEN COUNTY	32343-6625	(850) 580-4010	shane.barnes@stmtires.com	N/A
SOUTHERN TIRE MART, LLC	Toyo Tires	7528 PENNY RD	PANAMA CITY	BAY COUNTY	32404-5506	(850) 914-0092	ttolbert@stmtires.com	N/A
SOUTHERN TIRE MART, LLC	Toyo Tires	7800 PITTMAN AVE	PENSACOLA	ESCAMBIA COUNTY	32534-4495	(850) 477-3330	jackie.steadham@stmtires.com	N/A
SOUTHERN TIRE MART, LLC	Toyo Tires	5343 S.E. 131 ST.	STARKE	Bradford	32091	(800)874-4270	(904)964-4373	N/A
St Lucie Battery and Tire	Toyo Tires	5500 Orange Ave	Ft Pierce	St Lucie	34947	772.461.1746	jcoogan@slbt.com	N/A
St Lucie Battery and Tire	Toyo Tires	16087 SW WARFIELD BLVD	Indiantown	Martin	34956	7725973741	jcoogan@slbt.com	N/A
St Lucie Battery and Tire	Toyo Tires	198 US 98	Okeechobee	Okeechobee	34972	863.357.2431	jcoogan@slbt.com	N/A
St Lucie Battery and Tire	Toyo Tires	3992 SE Bruner Terrace	Palm City	Martin	34990	772.219.0100	jcoogan@slbt.com	N/A

St Lucie Battery and Tire	Toyo Tires	6911 Hancock Dr	Port St Lucie	St Lucie	34592	772.466.1814	jcoogan@slbt.com	N/A
St Lucie Battery and Tire	Toyo Tires	7897 SW JACK JAMES DR	Stuart	Martin	34997	772-212-4847	jcoogan@slbt.com	N/A
St Lucie Battery and Tire	Toyo Tires	1893 90th Ave	Vero Beach	Indian River	32966	772.569.7629	jcoogan@slbt.com	N/A
St Lucie Battery and Tire	Toyo Tires	7071 N Military Trail	West Palm Beach	Palm Beach	33410	561.844.5505	jcoogan@slbt.com	N/A
Tinseltown Mavis	Toyo Tires	9718 Touchton Road	Jacksonville	Duval	32246	904-719-6116		N/A
WELDON TIRE - MAVIS - Sun Whol	Toyo Tires	6807 Stuart Ln. S	Jacksonville	Duval	32254	904-693-4476		N/A

FSA TIRE CONTRACT: FSA25-TRS27.0

TIRE MANUFACTURER AUTHORIZED SALES AND SERVICE CENTERS

MANUFACTURER NAME: _____ Yokohama Tire

MANUFACTURER FEIN #: _____ 95-2624417

Manufacturer Authorized Sales & Service Center Name	Tire Brands	Street Address	City	County	Zip Code	Telephone #	E-Mail To Accept Purchase Orders	MWBE Status (if available)Y = MWBE
Snider Fleet Solutions	Yokohama	9831 S. Orange Ave.	Orlando	Orange	32824	407-855-9111	timmiller@sniderfleet.com	
Snider Fleet Solutions	Yokohama	2015 Hwy 37 South	Mulberry	Polk	33860	863-425-3053	Same	
Snider Fleet Solutions	Yokohama	811 North 50th Street	Tampa	Hillsboro	33619	813-248-0062	Same	
Snider Fleet Solutions	Yokohama	3400 Burris Road	Davie	Broward	33314	954-585-8525	Same	
Snider Fleet Solutions	Yokohama	5321 Dr. MLK Jr. Blvd	Ft. Myers	Lee	33905	239-334-7100	Same	
Snider Fleet Solutions	Yokohama	230 73rd Terrace N.	West Palm	Palm Beach	33413	561-792-3900	Same	
Snider Fleet Solutions	Yokohama	4320 15th Street East	Bradenton	Manatee	34208	941-753-4705	Same	
Snider Fleet Solutions	Yokohama	740 S. Industry Rd.	Cocoa	Brevard	32926	321-576-9580	Same	
Snider Fleet Solutions	Yokohama	443 SW 54th Court	Ocala	Marion	34474	354-229-8338	Same	
Callaghan Tire	Yokohama	3035 East Main Street	Lakeland	Polk	33801	863-665-9336	dmead@callaghtantire.com	
Callaghan Tire	Yokohama	211 SW 33rd Avenue	Ocala	Marion	34474	352-873-9005	Same	
Callaghan Tire	Yokohama	3615 15th Street East	Bradenton	Manatee	34208	941-747-6189	Same	
Callaghan Tire	Yokohama	11940 44th Street N.	Clearwater	Pinellas	33762	727-571-3358	Same	
Callaghan Tire	Yokohama	2203 Alicia Street	Ft. Myers	Lee	33901	239-334-0105	Same	
Callaghan Tire	Yokohama	3600 NW 54th Street	Miami	Dade	33142	305-634-7665	Same	
Callaghan Tire	Yokohama	5791 Taylor Rd.	Naples	Lee	34109	239-592-0003	Same	
Callaghan Tire	Yokohama	891 West 13th Street	Palm Beach	Palm Beach	33404	561-845-2875	Same	
Callaghan Tire	Yokohama	6425 Causeway Blvd.	Tampa	Hillsboro	33619	813-630-0039	Same	
Callaghan Tire	Yokohama	4421 12th Street Court E.	Bradenton	Manatee	34203	941-751-1577	Same	
Boulevard Tire Center	Yokohama	3850 NW 30th Avenue	Miami	Dade	33142	305-635-8116	smeents@boulevardtire.com	
Boulevard Tire Center	Yokohama	6815 Adamo Dr.	Tampa	Hillsboro	33619	813-621-5445	Same	
Boulevard Tire Center	Yokohama	8210 S. Orange Avenue	Orlando	Orange	32809	407-240-1072	Same	
Boulevard Tire Centers	Yokohama	625 West Main	Bartow	Orange	32830	863-533-0368	smeents@boulevardtire.com	
Boulevard Tire Centers	Yokohama	2964 63rd Avenue East	Bradenton	Manatee	34203	941-739-7704	Same	
Boulevard Tire Centers	Yokohama	5178 Duncan Road	Punta Gorda	Charlotte	33982	941-639-7788	Same	
Boulevard Tire Centers	Yokohama	7051 Alico Road	Ft. Myers	Lee	33912	239-267-4701	Same	
Boulevard Tire Centers	Yokohama	1609 N. Cocoa Blvd.	Cocoa	Brevard	32922	321-639-3077	Same	
Tire Max of South Florida	Yokohama	2540 West 78th Street	Hialeah	Dade	33016	786-400-8420	kalil6473@yahoo.com	
Express Tire	Yokohama	10080 Intercom Drive	Ft. Myers	Lee	33912	239-561-2810	expresstiredistributor@gmail.com	
Falcon Tire Centers	Yokohama	12940 NW S. River Drive	Medley	Dade	33178	305-863-0034	arios@ftw.tires	
St. Lucie Battery & Tire	Yokohama	5500 Orange Avenue	Fort Pierce	Saint Lucie	34947	772-672-8702	jcoogan@slbt.com	
St. Lucie Battery & Tire	Yokohama	1893 90th Avenue	Vero Beach	Indian River	32966	Same	Same	
St. Lucie Battery & Tire	Yokohama	198 US Hwy 98 N.	Okeechobee	Okeechobee	34972	Same	Same	
St. Lucie Battery & Tire	Yokohama	7071 N. Military Trail	West Palm	Palm Beach	33410	Same	Same	
St. Lucie Battery & Tire	Yokohama	3992 SW Bruner Terrace	Palm City	Martin	34990	Same	Same	
Boulevard Tire Center	Yokohama	5105 Sw 41st Blvd	Gainesville	Aluachu	32608	352-371-6209	shellyer@boulevardtire.com	
Boulevard Tire Center	Yokohama	3680 S Nova Rd	Port Orange	Volusia	32129	407-889-5241		
Boulevard Tire Center	Yokohama	201 N State St	Bunnell	Flagler	32110	386-586-6088		
Boulevard Tire Center	Yokohama	7500 Commonwealth Ave	Jacksonville	Duval	32220	904-786-8550		
Boulevard Tire Center	Yokohama	4702 Capital Cir Nw	Tallahassee	Leon	32302	850-222-3130		
Boulevard Tire Center	Yokohama	418 S Us Highway 441	Lady Lake	Lake	32159	352-430-2380		
Boulevard Tire Center	Yokohama	800 S Nova Rd	Dayton Beach	Volusia	32114	386-258-8129		
Boulevard Tire Center	Yokohama	828 Edgewood Ave N	Jacksonville	Duval	32254	904-388-5457		
Southern Tire Mart	Yokohama	1505 Commerce Ave	Midway	Gadsden	32343	850-580-4010		
Snider Tire	Yokohama	2550 W Beaver St	Jacksonville	Duval	32254	904-389-0255		
Callahan Tire	Yokohama	7075 12th St W	Jacksonville	Duval	32220	904-693-4999		
Callahan Tire	Yokohama	211 SW 33rd Ave	Ocala	Marion	34474	352-873-9005		

Davis Tire Center	Yokohama	5971 W Beaver St	Jacksonville	Duvall	32254	904-329-4933		
Neece Tire & Auto	Yokohama	4792 Blountstown Hwy	Tallahassee	Leon	32304	850-574-4100		

FSA Cooperative Purchasing Program



FSA25-TRS27.0: Tires Base Specifications



FSA25-TRS27.0: Tires
FSA Base Specifications

Bid Item Groups

Tire Price and MSRP must be provided for all specifications bid. Additional information requested on the Item Group Price Sheets should be provided, if applicable. Tires offered under this bid shall be as listed in the following item groups:

- Law Enforcement Pursuit & Emergency High Speed Vehicle Tires
- Passenger Vehicle Tires
- Light Truck & Related Vehicle Tires
- Commercial Truck & Related Vehicle Tires
- Off Road Equipment Tires
- Agricultural Farm & Implement Tires
- Specialty Tires
- Off The Road (OTR) Solid Rubber Molded Tires
- Press On Solid Rubber Tires
- Industrial - Solid Rubber Tires
- Rubber Tracks for Tractors & Equipment
- Re-Tread Tire



FSA25-TRS27.0: Tires
FSA Base Specifications

Law Enforcement Pursuit & Emergency High Speed Vehicle Tires

This specification is for air tires. All tires offered under this specification must be new, unused, and in current production. Re-tread tires shall not be offered. If optional items and services are purchased, each price shall be added to the invoice as a separate additional charge. All tires, including optional items and services, provided must be designed, constructed, and installed to be fully suitable for the intended use and service.

Prices bid must include:

- Disposal fee, if applicable
- Valve and installation
- Tire Pressure Monitoring System (TPMS) sensor and installation
- Tire Mount
- Tire Balance



FSA25-TRS27.0: Tires
FSA Base Specifications

Passenger Vehicles Tires

This specification is for air tires. All tires offered under this specification must be new, unused, and in current production. Re-tread tires shall not be offered. If optional items and services are purchased, each price shall be added to the invoice as a separate additional charge. All tires, including optional items and services, provided must be designed, constructed, and installed to be fully suitable for the intended use and service.

Prices bid must include:

- Disposal fee, if applicable
- Valve and installation
- Tire Pressure Monitoring System (TPMS) sensor and installation
- Tire Mount
- Tire Balance



FSA25-TRS27.0: Tires
FSA Base Specifications

Light Truck & Related Vehicle Tires

This specification is for air tires. All tires offered under this specification must be new, unused, and in current production. Re-tread tires shall not be offered. If optional items and services are purchased, each price shall be added to the invoice as a separate additional charge. All tires, including optional items and services, provided must be designed, constructed, and installed to be fully suitable for the intended use and service.

Prices bid must include:

- Disposal fee, if applicable
- Valve and installation
- Tire Pressure Monitoring System (TPMS) sensor and installation
- Tire Mount
- Tire Balance



FSA25-TRS27.0: Tires
FSA Base Specifications

Commercial Truck & Related Vehicle Tires

This specification is for air tires. All tires offered under this specification must be new, unused, and in current production. Re-tread tires shall not be offered. If optional items and services are purchased, each price shall be added to the invoice as a separate additional charge. All tires, including optional items and services, provided must be designed, constructed, and installed to be fully suitable for the intended use and service.

Prices bid must include:

- Disposal fee, if applicable
- Valve and installation
- Tire Pressure Monitoring System (TPMS) sensor and installation
- Tire Mount
- Tire Balance



FSA25-TRS27.0: Tires
FSA Base Specifications

Off Road Equipment Tires

This specification is for air tires. All tires offered under this specification must be new, unused, and in current production. Re-tread tires shall not be offered. If optional items and services are purchased, each price shall be added to the invoice as a separate additional charge. All tires, including optional items and services, provided must be designed, constructed, and installed to be fully suitable for the intended use and service.

Prices bid must include:

- Disposal fee, if applicable
- Valve and installation
- Tire Pressure Monitoring System (TPMS) sensor and installation
- Tire Mount
- Tire Balance



FSA25-TRS27.0: Tires
FSA Base Specifications

Agricultural Farm & Implement Tires

This specification is for air tires. All tires offered under this specification must be new, unused, and in current production. Re-tread tires shall not be offered. If optional items and services are purchased, each price shall be added to the invoice as a separate additional charge. All tires, including optional items and services, provided must be designed, constructed, and installed to be fully suitable for the intended use and service.

Prices bid must include:

- Disposal fee, if applicable
- Valve and installation
- Tire Mount



FSA25-TRS27.0: Tires
FSA Base Specifications

Specialty Tires

This specification is for air tires. All tires offered under this specification must be new, unused, and in current production. Re-tread tires shall not be offered. If optional items and services are purchased, each price shall be added to the invoice as a separate additional charge. All tires, including optional items and services, provided must be designed, constructed, and installed to be fully suitable for the intended use and service.

Prices bid must include:

- Disposal fee, if applicable
- Valve and installation
- Tire Pressure Monitoring System (TPMS) sensor and installation
- Tire Mount
- Tire Balance



FSA25-TRS27.0: Tires
FSA Base Specifications

Off The Road (OTR) Solid Rubber Molded Tires

This specification is for solid rubber tires. All tires offered under this specification must be new, unused, and in current production. Authorized sales and service centers must provide delivery costs, and when applicable installation costs, in writing on the quote to the purchaser prior to placing the order. All tires, including optional items and services, provided must be designed, constructed, and installed to be fully suitable for the intended use and service.

Prices for the following items and services shall be supplied, as applicable, on the Specification and Price Sheet:

- Disposal fee, if applicable
- Wheel exchange credit
- Tire mount installation on purchaser-owned wheel assembly



FSA25-TRS27.0: Tires
FSA Base Specifications

Press On Solid Rubber Tires

This specification is for solid rubber tires. All tires offered under this specification must be new, unused, and in current production. Authorized sales and service centers must provide delivery costs, and when applicable installation costs, in writing on the quote to the purchaser prior to placing the order. All tires, including optional items and services, provided must be designed, constructed, and installed to be fully suitable for the intended use and service.

Prices for the following items and services shall be supplied, as applicable, on the Specification and Price Sheet:

- Disposal fee, if applicable
- Wheel exchange credit
- Tire mount installation on purchaser-owned wheel assembly



FSA25-TRS27.0: Tires
FSA Base Specifications

Industrial – Solid Rubber Tires

This specification is for solid rubber tires. All tires offered under this specification must be new, unused, and in current production. Authorized sales and service centers must provide delivery costs, and when applicable installation costs, in writing on the quote to the purchaser prior to placing the order. All tires, including optional items and services, provided must be designed, constructed, and installed to be fully suitable for the intended use and service.

Prices for the following items and services shall be supplied, as applicable, on the Specification and Price Sheet:

- Disposal fee, if applicable
- Wheel exchange credit
- Tire mount installation on purchaser-owned wheel assembly



**FSA25-TRS27.0: Tires
FSA Base Specifications**

Rubber Tracks For Tractors & Equipment

This specification is for rubber tracks. All rubber tracks offered under this specification must be new, unused, and in current production. Authorized sales and service centers must provide delivery costs, and when applicable installation costs, in writing on the quote to the purchaser prior to placing the order. All tracks, including optional items and services, provided must be designed, constructed, and installed to be fully suitable for the intended use and service.

Prices for the following items and services shall be supplied, as applicable, on the Specification and Price Sheet:

- Disposal fee, if applicable
- Track mount installation on purchaser-owned wheel assembly



FSA25-TRS27.0: Tires
FSA Base Specifications

Re-Tread Tires

This specification is for re-tread tires. The waste fee is included in the base price and must be provided in the bid submission. If optional items and services are purchased, each price shall be added to the invoice as a separate additional charge. All tires, including optional items and services, provided must be designed, constructed, and installed to be fully suitable for the intended use and service.

Prices for the following items and services shall be supplied, as applicable, on the Specification and Price Sheet:

- Disposal fee, if applicable
- Valve and installation
- Tire Mount
- Tire Balance

FSA Cooperative Purchasing Program



FSA25-TRS27.0: Tires Terms and Conditions

Florida Sheriffs Association
Cooperative Purchasing Program
Contract Terms and Conditions

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1.0 GENERAL CONDITIONS

1.01 BID CORRESPONDENCE

All correspondence regarding this bid should be directed to the Florida Sheriffs Association, "FSA". Please be sure to reference the bid number and title and provide your contact information. Communication for this Invitation to Bid should be identified by contract number and title and directed to:

Florida Sheriffs Association
Attn: Cooperative Purchasing Program Coordinator
2617 Mahan Drive
Tallahassee, FL 32308
E-mail: CPP@flsheriffs.org

1.02 PURPOSE

The FSA invites interested manufacturers and manufacturer's authorized representatives to submit responses in accordance with these solicitation documents. The FSA Cooperative Purchasing Program will conduct the solicitation process and administer the resulting contract. The purpose of this bid is to establish a contract with tire manufacturers and manufacturer's authorized service centers for the purchase of tires and optional goods and services.

Trade-ins are not addressed in this Invitation to Bid or the resulting contract. If a purchaser has wishes to offer tires for trade or recycling to the dealer, the purchaser and dealer may do so at their sole discretion, separate and apart from this contract. Under no circumstances shall trade-in transactions be deemed to constitute part of, or to have been conducted pursuant to, this contract.

1.03 TERM OF CONTRACT

The term for Contract FSA25-TRS27.0: Tires shall remain in effect for two (2) years from date of contract execution by the FSA, and may be extended by mutual agreement, at the sole option and discretion of the FSA. The initial term of these contracts begins April 1, 2025, and ends March 31, 2027.

Contract extensions will only be executed when the FSA determines, based on then-existing conditions, that it is in the best interest of the FSA and the purchasers to do so.

1.04 JURISDICTION

This Agreement shall be governed by and construed in accordance with the laws of the State of Florida. Venue shall lie in the appropriate court in and for Leon County, Florida.

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1.05 SHERIFF AS COUNTY CONSTITUTIONAL OFFICER

The Offices of the Sheriff in the State of Florida are constitutional offices of the State of Florida. Each has the authority either individually or collectively to execute contracts for all goods and services for the proper conduct of that office. Section 30.53, Florida Statutes, exempts the sheriff's offices from the provisions of the Florida Statutes that would otherwise require sealed and competitive bidding procedures.

The Office of the Sheriff is not required by law to accept the lowest priced proposal and may reject any or all of the bids without recourse. Bidders are solely responsible for their own bid preparation costs and nothing in this solicitation in any way obligates the participating sheriffs' offices for any payment for any activity or costs incurred by any bidder in responding to this solicitation.

1.06 FUNDING

In the case of certain purchasers, including state agencies, funds expended for the purposes of the contract must be appropriated by the Florida Legislature, the individual participating agency, or the agency's appropriating authority for each fiscal year included within the contract period. For such agencies, their performances and obligations to pay for products or services under any resulting contract, or purchase order, are contingent upon such an annual appropriation by the Legislature, individual agency or by the appropriating authority. Therefore, any contract or purchase order with such an agency shall automatically terminate without penalty or termination costs in the event of non-appropriation.

1.07 CURRENCY

All transaction amounts, bids, quotes, provisions, payments, or any part of this contract relating to currency are to be made in United States Dollar.

1.08 GENERAL DEFINITIONS

The terms used in this contract are defined as the following:

- A. Bidder: A business or enterprise that submits a formal bid to the Florida Sheriffs Association Cooperative Purchasing Program in accordance with the Florida Sheriffs Association Cooperative Purchasing Program Terms and Conditions. A bidder, that is not the manufacturer, must be authorized by the manufacturer to market and sell an item for which they are bidding.
- B. Bid System: The online forum used for the submission of bids and review of bid results for the specifications connected to this Invitation to Bid. VendorLink is the software used for this bid.
- C. Build Sheet: A document from the Bidder that confirms that the item submitted meets or exceeds the FSA Base Specifications. Build sheets include, but are not limited to, the factory options list and door data plate information for vehicles that include details such as engine size and transmission, paint codes, production date, axle code, etc.

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- D. Dealer: An enterprise authorized by the manufacturer to market, sell, provide, and service the items for the Florida Sheriffs Association Cooperative Purchasing Program. Dealers may be Vendor-owned and controlled, in whole or in part, or independently owned and controlled.
- E. End User: A term used to distinguish the person who ultimately uses or is intended to use a product or for whom a product is designed for use.
- F. Factory: Refers to the manufacturer produced products.
- G. Fleet Advisory Committee (committee): An employee of a sheriff's office or other local governmental agency, or person who FSA CPP identifies as a subject matter expert who assists with the development of bid specifications and evaluation of bid responses. The committee makes recommendations to the FSA CPP and is not responsible for final awards.
- H. Florida Sheriffs Association Cooperative Purchasing Program (FSA CPP): The entity that administers the Invitation to Bid and contract administration functions for the resulting contract(s).
- I. FSA Base Specifications: Written descriptions of the minimum requirements for each item or item group developed by the FSA CPP for Bidders to bid on. These item requirements may be unique to FSA CPP and require additional components to the manufacturer's standard item.
- J. Invitation to Bid: A competitive solicitation and award process established through the issuance of an invitation to Bidders, vendors, dealers and manufacturers to submit a price offer on a specific product to be provided. This term shall include the FSA Base Specifications available to Bidders on the Bid System and references to solicitation documents. The term shall not include requests for proposals, requests for quotes, requests for letters of interest, or the solicitation of purchase orders based on oral or written quotations.
- K. Manufacturer: The original producer or provider of items offered on this contract.
- L. Manufacturer Authorized Service Center (MASC): A facility authorized by the vendor to market, sell, and provide services as included in the bid award. Manufacturer Authorized Service Centers (MASC) may be independently owned and operated or be operated or otherwise under the control of Vendors. MASC perform on behalf of the vendor certain functions listed in this contract to include, but not limited to, ordering, installation, and warranty service. Where a MASC operated or under the control of a manufacturer performs functions for which a vendor is responsible pursuant to this Contract, the vendor shall be responsible for ensuring the performance of its Manufacturer Authorized Service Center. Independently owned MASCs or "Independent Dealers", which have been authorized by Vendor to deliver the products and services to FSA on behalf of Vendor under this Agreement, are not agents, subcontractors or employees of Vendor but are independent contractors that have no authority to make any warranties, representations, or promises to FSA on behalf of Vendor. The Independent Dealers' participation under this agreement is voluntary, and Vendor makes no warranties, guarantees, or indemnities with respect to the products and services provided by Independent Dealers.
- M. Manufacturer's Suggested Retail Price (MSRP): The Manufacturer's recommended retail selling price, list price, published list price, or other usual and customary price that would be paid by the purchaser. The following are acceptable sources of current MSRPs and MSRP Lists for use in submission of the bid solicitation and the resulting contract:
 - a. Manufacturer's Computer Printouts

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- b. Manufacturer's Annual U.S. Price Book
 - c. Manufacturer's official website
- N. Non-Scheduled Option: Any optional new or unused component, feature or configuration that is not included or listed in the FSA Base Specifications or options provided by the Vendor.
- O. Production Cutoff: A date used by manufacturers to notify vendors and dealers that the manufacturer has reached maximum capacity for orders or are discontinuing the production of an item. Vehicle manufacturers use this term when referring to any given model year for production.
- P. Published List Price: A standard "quantity of one" price currently available to government and educational purchasers, excluding cooperative or volume discounts.
- Q. Purchase Order: An official request for order from a purchaser to an awarded Vendor for an item that has been awarded on this contract. Purchase Orders placed using this contract formalize the terms and conditions of this contract under which a Vendor furnishes items to a purchaser.
- R. Purchaser: A purchaser is an entity that seeks to obtain items awarded on this contract by meeting the eligible user criteria.
- S. Qualifications Packet: This document contains the required forms, attestations, authorizations, and organizational information needed by Bidders to submit a successful and complete bid.
- T. Terms & Conditions: This document, which serves as the governing Invitation to Bid and contract for the identified FSA CPP Invitation to Bid and resulting contract(s). Standard regulations, processes, procedures, and compliance requirements are identified herein. Bidders complete a Qualifications Packet during the bid process indicating they agree to comply with the Terms & Conditions, and that this will serve as a contract for both parties, should the Bidder(s) receive award.
- U. Third Party Supplier: Businesses external to a Bidder or Vendor that provide products and services which contribute to the overall finished item in this contract. Third Party Suppliers are contractors under the direction and responsibility of the Bidder or Vendor.
- V. Vendor: The Bidder(s) that receive award, who agree to provide the contract items that meet the requirements and FSA Base Specifications of the contract. The Vendor must agree to the Terms & Conditions, which will serve as the governing contract. If the Vendor is not the manufacturer, the Vendor must be authorized by the manufacturer to market, sell, provide, and service all awarded items.
- W. Vendor Installed: A product or service provided by the Vendor or other third party; not the factory.

1.09 ELIGIBLE PURCHASERS OF CONTRACT

Awarded bid contract pricing will be extended and guaranteed to the Florida Sheriffs Association, any unit of local government, political subdivision or agency of the State of Florida. This includes, but is not limited to counties, municipalities, sheriffs' offices, clerks, property appraisers, tax collectors, supervisors of elections, school boards or districts, water management districts, other special districts, police and fire departments, emergency response units, state universities and colleges, or other state, local or regional government entities within the State of Florida. Eligible purchaser also includes all Eligible Users as defined in F.A.C. 60A-1.001(2).

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All purchasers are bound by applicable Federal and State law, local ordinances, rules and regulations for purchases made under this contract. Participating agencies cannot guarantee any order other than those ordered by the individual agency.

In addition, awarded bids can be extended and guaranteed to other entities, which can include out-of-state sales, in accordance with Vendors' individual manufacturers' agreements. Vendors that wish to extend contract pricing to entities other than those defined here are governed by their manufacturers' agreements and must agree to the Terms & Conditions.

1.10 LEGAL REQUIREMENTS

Federal, State, and local laws, ordinances, rules and regulations, including any applicable motor vehicle dealer laws, that in any manner affect the items covered herein apply. Lack of knowledge by the Bidder of applicable legal requirements will in no way be a cause for relief from responsibility.

1.11 PATENTS & ROYALTIES

The Bidder/Vendor, without exception, shall indemnify and hold harmless the Florida Sheriffs Association (FSA) and its employees from liability of any nature or kind, including costs and expenses for, or on account of, any copyrighted, patented, or unpatented invention, process, or article manufactured or used in the performance of the contract, including its use by the FSA or a purchaser.

If the Bidder/Vendor uses any design, device or materials covered by letters, patent, or copyright, it is mutually understood and agreed, without exception, that the bid prices shall include all royalties or costs in any way arising, directly or indirectly, from the use of such design, device, or materials in any way involved in the work.

1.12 FEDERAL AND STATE STANDARDS

It is the intent of FSA CPP that all specifications herein are in full and complete compliance with all Federal and State of Florida laws, requirements, and regulations applicable to the type and class of commodities and contractual services being provided.

In addition, any applicable Federal or State legal or regulatory requirements that become effective during the term of the Terms & Conditions, regarding the items and services specifications, safety, and environmental requirements shall immediately become a part of the Terms & Conditions. The Vendor shall meet or exceed any such requirements of the laws and regulations. If an apparent conflict exists, the Vendor shall contact the FSA CPP immediately.

1.13 UNDERWRITERS' LABORATORIES

Unless otherwise stipulated in the bid, all manufactured items and fabricated assemblies shall be Underwriters' Laboratories, or U.L., listed or re-examination listing where such has been established by U.L. for the item(s) offered and furnished.

1.14 AMERICANS WITH DISABILITIES ACT

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To request this material in accessible format, sign language interpreters, information on access for persons with disabilities, or any accommodation to review any document or participate in any FSA sponsored proceeding, please contact FSA Human Resources at (850) 877-2165 five business days in advance to initiate your request. TTY users may also call the Florida Relay Service at 711.

1.15 REASONABLE ACCOMMODATION

In accordance with the Title II of the Americans with Disabilities Act, any person requiring an accommodation because of a disability at the bid opening must contact the FSA Human Resources at (850) 877-2165.

1.16 DISADVANTAGED BUSINESSES

As part of the solicitation process FSA CPP makes information publicly available to potentially qualified entities, and conducts additional outreach to qualified:

- Small businesses,
- Minority-owned small businesses,
- Women-owned small business enterprises, and
- Disadvantaged business enterprises.

FSA CPP takes necessary affirmative steps to ensure that minority businesses, women's business enterprises, and labor surplus area firms are used, when possible, as recommended by 2 C.F.R. § 200.321. FSA CPP will:

- Evaluate whether small, minority, and women's businesses are potential sources,
- Place those qualified small and minority businesses and women's business enterprises on solicitation lists, and
- Search the Small Business Administration, Minority Business Development Agency, and Labor Surplus Area reports for additional potential sources.

Bidders self-certify in the Qualifications Packet whether they meet the state and federal definitions of a small business, minority-owned small business, women-owned small business enterprise, and disadvantaged business.

1.17 ANTI-DISCRIMINATION

The Bidder certifies that they are in compliance as applicable by federal or state law with the non-discrimination clause contained in Section 202, Executive Order 11246, as amended by Executive Order 11375, relative to equal employment opportunity for all persons without regard to race, color, religion, sex or national origin.

1.18 BEST COMMERCIAL PRACTICES

The apparent silence or omission of any description from the specifications shall be regarded as meaning that only the best commercial practices, size, and design are to be used. All workmanship is to be first quality. All interpretations of FSA Base Specifications shall be upon the basis of this statement.

1.19 PUBLIC ENTITY CRIMES (PEC)

In accordance with the Public Entity Crimes Act, Section 287.133, Florida Statutes, a person or affiliate who has been placed on the convicted vendor list, maintained by the State of Florida Department of Management Services following

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a conviction for public entity crimes, may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a vendor, supplier, sub-vendor, or consultant under a contract with a public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

1.20 TAX EXEMPTION

Purchasers making a purchase pursuant to the awarded bid are generally exempt from Federal Excise and State Sales Tax. It is the responsibility of the purchaser to furnish such Certificate Number.

The Florida Sheriffs Association is a 501(c)3 organization and is exempt from all Federal Excise and State Taxes. The FSA State Sales Tax and Use Certificate Number is 85-8012646919C-3.

1.21 ORDER OF PRECEDENCE IN THE EVENT OF CONFLICT

In the event of conflict, the conflict may be resolved in the following order of priority (highest to lowest):

- Addenda to Contract Terms & Conditions, if issued
- Contract Conditions
- General Conditions
- Addenda to FSA Base Specifications, if issued
- FSA Base Specifications
- Bidder Instructions

1.22 COMMUNICATIONS

Communications between a Bidder, lobbyist or consultant and FSA are limited to matters of process or procedure and shall be made in writing to the FSA CPP Staff.

Bidders should not rely on representations, statements, or explanations other than those made in this Invitation to Bid or in any written addendum to this Invitation to Bid, and no oral representations, statements, or explanations shall be deemed to bind the FSA or eligible users.

1.23 CLARIFICATION AND ADDENDA

Any questions or clarifications concerning the Invitation to Bid shall be submitted to FSA CPP by e-mail to CPP@flsheriffs.org with the bid title and number referenced on all correspondence. Final questions must be received by the date for Request for Clarification stated on the Bid Calendar. Questions and answers will be posted to the FSA CPP website on the date indicated on the Bid Calendar. Questions received during the cone of silence date listed on the bid calendar will not be addressed, except as provided herein.

Interpretation of the specifications or any solicitation documents will **not** be made to the Bidder verbally, and if any verbal clarifications are provided, they are without legal effect. FSA CPP will make every attempt to e-mail updates to registered Bidders. However, posting to the FSA CPP website or the Bid System constitutes proper notice of addenda.

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The FSA CPP shall issue a Formal Addendum if substantial changes that impact the submission of bids are required. Any such addenda shall be binding on the Bidder and shall become a part of the solicitation document. In the event of conflict with the original specifications, addenda shall govern to the extent specified. Subsequent Formal Addenda shall govern over prior Formal Addenda only to the extent specified. The FSA will not be responsible for any explanation or interpretation made verbally or in writing except those made through the posting of a Formal Addendum.

The bid submission constitutes acknowledgment of addenda to the FSA Base Specifications. Bids that fail to account for the specification addenda shall be determined to be nonresponsive; however, the FSA CPP may waive this requirement when in its best interest.

After the start of the contract term, FSA CPP will notify all Vendors of any addenda and will require acknowledgement of the new terms and conditions. If the Vendor does not agree to the new terms and conditions, the Vendor's award can be removed or replaced by another Vendor or qualified responsive bidder.

1.24 SIGNED BID CONSIDERED AN OFFER

The signed bid shall be considered an offer on the part of the Bidder, which offer shall be deemed accepted upon approval by the FSA CPP. The bid submission must be signed by an authorized representative. Submission of a bid in the FSA CPP Bid System constitutes a signed bid for purposes of bid evaluation. An electronic signature may be used and shall have the same force and effect as a written signature.

1.25 ASSIGNMENT OF CONTRACT

No right or interest in this contract may be assigned, transferred, conveyed, sublet or otherwise disposed of, without prior written consent of the FSA CPP.

If the original Vendor sells or transfers all assets or the entire portion of the assets used to perform this contract, a successor-in-interest must perform all obligations under this contract. FSA CPP reserves the right to reject the acquiring entity as Vendor. A change of name agreement will not change the contractual obligations of the Vendor.

In the event a manufacturer reassigns the product line to an alternate company, the Vendor is required to notify the FSA CPP in writing of the change within 10 business days of the reassignment. If the Vendor is not already an approved FSA CPP Vendor, the alternate company is required to submit a Qualifications Packet to the FSA CPP to become an approved Vendor prior to conducting any qualified sales. FSA CPP may approve such assignments of existing or new vendors at its discretion. The Vendor is required to honor the contract pricing and all of the applicable Terms & Conditions throughout the remaining term of the contract.

1.26 TERMINATION OF PRODUCT LINE

If a Vendor terminates a product line (manufacturer or brand), the Vendor is required to notify the FSA CPP within 10 business days of the decision not to retain the product line. FSA CPP may remove the terminated products from the contract.

1.27 DEMONSTRATION OF COMPETENCY

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Bidders must be able to demonstrate a good record of performance for a reasonable period of time, and have sufficient financial support, equipment and organization to ensure they can satisfactorily execute the services if awarded a contract under the terms and conditions herein stated.

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

The FSA CPP may consider any evidence available and may require submission of supporting documentation regarding the financial, technical and other qualifications and abilities of a Bidder, including past performance with the FSA CPP, in making the award.

FSA CPP may inspect the Bidder's facility prior to the award of contract. Bids will only be considered from firms which are regularly engaged in the business of providing the goods or services described in this Invitation to Bid.

Information submitted in the bid may not be plagiarized and, except in the case of materials quoted from this solicitation or developed by the manufacturer, must be the original work of the individual or company that submits the bid for evaluation.

1.28 VENDOR ABILITY TO PERFORM

The FSA CPP may require Bidders to show proof that they have been designated as authorized representatives of a manufacturer or supplier, which is the actual source of supply. In these instances, the FSA CPP may also require information from the source of supply regarding the quality, packaging and characteristics of the products. Any conflicts between this material information provided by the source of supply and the information contained in the bid submission may render the bid nonresponsive.

During the contract period, FSA CPP may review the Vendor's record of performance and may require submission of supporting documentation to ensure that the Vendor is providing sufficient financial support, equipment and organization.

If the FSA CPP determines that the Vendor no longer possesses the financial support, equipment and organization in order to comply with this section, FSA has the authority to immediately terminate the contract.

By responding to this Invitation to Bid, the Vendor warrants that, to the best of his or her knowledge, there is no pending or threatened action, proceeding, or investigation, or any other legal or financial condition, that would in any way prohibit, restrain, or diminish the Vendor's ability to satisfy the obligations of a resulting contract. The Vendor warrants that neither it nor any affiliate is currently on the convicted vendor list maintained pursuant to Section 287.133 of the Florida Statutes, or on any similar list maintained by any other state or the federal government. The Vendor shall immediately notify the FSA CPP and purchaser in writing if its ability to perform is compromised in any manner during the term of the contract.

1.29 FINANCIAL RESPONSIBILITY

Bidder affirms by the submission of the bid and by signature on the contract signature form that the Bidder:

- Has fully read and understands the scope, nature, and quality of work to be performed or the services to be rendered under this bid and has adequate facilities and personnel to fulfill such requirements.

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- Accepts the financial responsibility associated with this bid and declares that they have the access to capital (in the form of liquidity or credit lines) in order to meet the financial demands of such award.
- Has assessed the financial responsibility required to serve the contract as bid, including such details as the obligations to perform all items bid, zones bid, and quantities that could be ordered, as well as timing of payment from purchasers, which can be 45 calendar days from receipt of invoice.

1.30 QUALITY AND SAFETY

All materials used for the manufacture or construction of any supplies, materials or equipment covered by this bid shall be new. The items bid must be new, the latest model, of the best quality, and highest-grade workmanship that meet or exceed federal safety standards.

Items requiring certification should require certification of options in cases where non-certified options could result in the decertification of the original product or warranty. In all cases where options are not certified, the Vendor must disclose to the end user that the non-certified options are not required to be certified. All options must meet or exceed federal safety standards.

1.31 NONCONFORMANCE

Items may be tested for conformance with specifications. Items delivered that do not conform to specifications may be rejected and returned at the Vendor's expense.

Any violation of these stipulations may also result in:

- Vendor's name being removed from the awarded vendor list.
- FSA and purchasers being advised not to do business with Vendor.

1.32 GRATUITIES

Bidders shall not offer any gratuities, favors, or anything of monetary value to any official, employee, or agent of the FSA, for the purpose of influencing consideration of this bid. Bidders shall disclose in writing any conflicts of interest to FSA prior to any award, or as soon as practicable after learning of any such conflict, including any contractual or employment relationships with FSA or potential purchasers of Bidders' products or services.

1.33 TIE BIDS

FSA CPP has the right to award multiple Bidders the primary or alternate award in the event of a tie. In the event the FSA CPP desires to break tie bids, and businesses have qualifying drug-free work programs, the award will be made using the following criteria, in order:

- Bidder within the State of Florida
- Vendors' performance record with purchasers
- Coin Toss

1.34 RIGHT TO AUDIT

Vendor shall establish and maintain a reasonable accounting system that enables FSA CPP to readily identify Vendor's sales. FSA CPP and its authorized representatives shall have the right to audit and to make copies of all related records

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pertaining to this contract, including all government sales and eligible user information, whether kept by or under the control of the Vendor, including, but not limited to those kept by its employees, agents, assignees, successors, sub-vendors, or third-party suppliers in whatever form they may be kept – written or electronic. Such records shall include, but not be limited to:

- Accounting records, including but not limited to purchase orders, confirmation of orders or invoices, paid vouchers;
- Written policies and procedures;
- Original estimates, quotes, or work sheets;
- Contract amendments and change order files;
- Insurance documents; or
- Memoranda or correspondence.

Vendor shall maintain such records during the term of this contract and for a period of three (3) years after the completion of this contract. Upon written notice from FSA CPP, the Vendor shall provide such records for inspection and audit by FSA CPP or its authorized representatives. Such records shall be made available to FSA CPP during normal business hours within three business days of receipt of the written notice. FSA CPP may select the Vendor's place of business or offsite location for the audit. The FSA CPP may also request the Vendor provide requested records via e-mail.

Vendor shall ensure FSA has these rights with Vendor's employees, agents, assignees, successors, and third-party suppliers, and the obligations of these rights shall be explicitly included in any subcontracts or agreements formed between the Vendor and any sub-vendors, which do not include the Independent Dealers to the extent that those subcontracts or agreements relate to fulfillment of the Vendor's obligations to FSA.

Professional fees, personnel costs and travel costs incurred by FSA under its authority to audit and not addressed elsewhere will be the responsibility of the FSA. However, if the audit identifies underreporting, overpricing or overcharges (of any nature) by the Vendor to FSA or a purchaser in excess of three percent (3%) of the total contract billings, the Vendor shall reimburse FSA for the total costs of the audit not to exceed \$5,000. If the audit discovers substantive findings related to fraud, misrepresentation, or non-performance, FSA may recoup all the costs of the audit work from the Vendor.

Any adjustments or payments that must be made as a result of any such audit or inspection of the Vendor's invoices or records shall be made within a reasonable amount of time (not to exceed 60 calendar days) from presentation of FSA's findings to Vendor.

FSA has the right to assess damages or seek reimbursements or refunds based on audit results.

1.35 LICENSES AND PERMITS

The Bidder shall obtain and pay for all applicable licenses, permits and inspection fees for this bid submission and any resulting contract. Where Vendors are required to enter or go onto FSA or purchaser property to deliver materials or perform work or services as a result of a bid award, the Vendor will assume the full duty, obligation and expense of obtaining all necessary licenses, permits and insurance.

The Bidder must, by the time of award, be registered to do business in the State of Florida on SunBiz.gov.

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1.36 PERFORMANCE BONDS

Purchasers may request a performance bond from a Vendor. Performance bonds are recommended with pre-payment and will be at the expense of the requesting agency. Purchasers should determine the best practice in comparing performance bond expense against any prior discounts that may be available.

1.37 ELIMINATION FROM CONSIDERATION

This Invitation to Bid shall not be awarded to any person or Bidder who has outstanding debts to the FSA, whether in relation to current or previous bid awards or for other business purposes.

1.38 INDEPENDENT PREPARATION

A Bidder shall not, directly or indirectly, collude, consult, communicate or agree with any other Bidder as to any matter related to the bid each is submitting. Additionally, a Bidder shall not induce any other Bidder to modify, withdraw, submit, or not submit a bid.

Bidders or Vendors who are found to have engaged in these acts will be considered nonresponsive and will be suspended or barred from bid participation. Any contract award resulting from these acts may be terminated for default. Further, any such acts detected by the FSA may be reported to relevant law enforcement and/or prosecutorial agencies.

Bidders may submit multiple bids without violating this provision if the bid submitted is not from the same manufacturer and product line. Dealers that share the same ownership may submit multiple bids without violating this provision if the Bidders are not in the same region featuring the same manufacturer and product line.

1.39 DEFAULT

In case of default on the part of Vendor, the FSA CPP may take necessary steps to otherwise procure the products sought, including but not limited to procuring the products or services from the next highest ranked Bidder or from other sources. A defaulting Vendor may be held liable for costs incurred by the FSA in procuring replacement products.

1.40 PROTESTS AND ARBITRATION

Any person who is adversely affected by the decision or intended decision to award shall file a "Notice of Protest" in writing to the FSA CPP within three (3) business days after the posting of the Intent to Award and shall file a formal written protest within five (5) business days after filing the Notice of Protest. Failure to file both a notice of protest and a formal written protest within the above referenced timelines shall constitute a waiver of proceedings.

The burden is on the party protesting the award of the bid to establish grounds for invalidating the award(s). The formal written protest must state with particularity the facts and law upon which the protest is based. Options are for informational purposes only and will not serve as a basis for protest. Failure to do so will result in a denial of protest.

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Formal written protest which states with particularity the facts and law upon which the protest is based will be reviewed by FSA legal counsel for legal soundness and validity, and corrective action will be taken as needed contingent upon the validity of such claims. However, any additional time required and cost incurred by the FSA to substantiate a protesting party's claim(s) beyond the normal scope of its legal review due to the vague or inconclusive nature of the protesting party's filing will be reimbursable to the FSA and deducted from the protesting party's bond or security which must accompany their filing.

Any Bidder who files an action protesting a decision or intended decision pertaining to this contract shall post a bond, cashier's check or money order payable to the Florida Sheriffs Association in the amount equal to ten percent of the item being protested. The bond, cashier's check or money order must be filed at the time of filing the formal written protest or within the five (5) business day period allowed for filing the formal written protest. FSA CPP will provide the amount required within two (2) business days of the notice of protest received. This bond or security will be conditioned upon the payment of all costs which may be adjudged against the protesting party in a court of law and/or to reimburse the FSA for additional legal expenses incurred and required to substantiate the protesting party's claim(s). Failure to post the bond or security requirement within the time allowed for filing will result in a denial of protest. The filing of the protest shall not stay the implementation of the bid award by the Florida Sheriffs Association.

Should the unsuccessful Bidder(s) decide to appeal the decision of the FSA, they shall file a notice to FSA CPP within three (3) business days of the FSA bid protest decision regarding their intent to request arbitration. A demand for arbitration with the American Arbitration Association's (AAA) commercial panel under its rules and regulations must be made within ten (10) business days of the FSA bid protest decision. Any person who files for an arbitration with the AAA shall post with the Florida Sheriffs Association at the time of filing the formal written arbitration request, a bond, cashier's check or money order payable to the Florida Sheriffs Association in the amount equal to ten percent of the product line being protested. This amount will be the same amount as the FSA CPP provided at the time of filing the initial protest. Failure to provide written notice to FSA CPP, file a demand for arbitration with the AAA, or failure to post the required bond and security requirement within the specified timelines shall constitute a waiver of arbitration proceedings. By responding to this procurement, the Bidder expressly agrees to the use of mandatory binding arbitration to resolve any appeals of the decision of the FSA, and any claims arising from or in any way relating to the procurement process, and expressly waives any and all rights that it may otherwise have to pursue such claims in any other forum, judicial or otherwise.

If the party filing for arbitration does not prevail, it shall pay all costs, legal expenses and attorney fees of the prevailing party incurred in connection with the arbitration. However, if the filing party prevails, the parties shall share equally the fees and expenses of the arbitration and AAA and each shall bear the cost of their own attorney fees. The filing for arbitration shall not stay the implementation of the bid award by the Florida Sheriffs Association.

1.41 NONPERFORMANCE

By virtue of the bid submission, Bidder acknowledges its obligation to sell items in all zones for which it is awarded. Upon award, failure of the Vendor to comply with these requirements may result in the imposition of liquidated damages of \$500 per item, which amount the Vendor agrees is reasonable, or probation, suspension, termination or a combination thereof from current and future bids at the FSA CPP's discretion.

The Vendor shall at all times during the contract term remain responsive and responsible. In determining Vendor's responsibility, the FSA CPP shall consider all information or evidence that demonstrates the Vendor's ability or willingness to fully satisfy the requirements of the Terms & Conditions.

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Vendors that are not in compliance with any of the provisions of this contract can be assessed liquidated damages, suspended or terminated from the contract. The FSA CPP at its sole discretion may remove a noncompliant Vendor from future competitive bid solicitations; or take other actions including suspension from the contract until compliance issues are resolved, limit current or future vendor participation by items or zones, or other actions as determined by FSA CPP at its sole discretion.

At FSA CPP's discretion, Vendors may be required to develop corrective action plans to address contract compliance. Failure to abide by corrective action plans will result in termination from the existing contract and future competitive bid solicitations at the discretion of the FSA CPP.

In situations where there is evidence that the Vendor has engaged in egregious breaches of the contract with respect to either the FSA CPP and/or the purchaser, the contract can be terminated and the Vendor will be removed from future solicitations for a period of up to three (3) years, or a permanent ban from the bid process at the sole discretion of FSA CPP.

Specific conditions for termination include, but are not limited to; failure to perform, refusal to accept orders during the contract period while manufacturer orders are still being accepted for current model year or the new year if the vehicle is price protected by the factory, charging amounts exceeding MSRP on factory or Vendor installed items and packages, requiring the purchase of additional options over and above the base vehicle as a condition of acceptance of order, providing aftermarket options where factory options are available without the consent of the purchaser, any misrepresentation of optional equipment or service as being factory that fails to meet the definition as described in this document, and any other practice deemed to be inconsistent with the intent of the contract.

Any Vendor presented with a valid Purchase Order consistent with Vendor bid quotes or other agreed upon terms and pricing is required by this contract to accept such purchase order and deliver the product. Purchase Orders must be fulfilled whether or not the Purchase Order includes options. The Vendor must deliver this product in accordance with the Terms & Conditions – regardless of whether doing so will provide the Vendor with a profit or loss.

Failure to deliver the item may result in the purchaser seeking damages for the difference of cost to issue a new Purchase Order with another Vendor plus any legal fees and damages that may be incurred in the process to facilitate a completed order. Additionally, FSA CPP may seek damages for nonpayment of administrative fees, to which FSA CPP is entitled, according to Section 3.21, and any attorney's fees incurred in the recovery of these damages.

1.42 SEVERABILITY

In the event any provision of this contract is held to be unenforceable for any reason, the unenforceability thereof shall not affect the remainder of the contract, which shall remain in full force and effect and enforceable in accordance with its terms.

1.43 TERMINATION FOR CAUSE

If through any cause within the reasonable control of the Vendor, it shall fail to fulfill in a timely manner, or otherwise violate any of the terms of this contract, the FSA CPP shall have the right to terminate the services remaining to be performed. Written notice of the deficiencies shall be given to the Vendor and unless the deficiencies are corrected within ten (10) business days, the contract may be terminated for cause immediately. The right to exercise the option to terminate for cause shall be in the sole discretion of the FSA CPP, and the failure to exercise such right shall not be deemed to constitute a waiver of this right.

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In the event of a termination for cause, the purchaser shall compensate the successful Bidder in accordance with the contract for all services performed by the successful Bidder prior to termination, net of any costs incurred by the purchaser and FSA as a consequence of the default.

Notwithstanding the above, the Vendor shall not be relieved of liability to the FSA for damages sustained by the FSA by virtue of any breach of the contract by the Vendor, and the FSA CPP may reasonably withhold payments to the Vendor for the purposes of offset until such time as the exact amount of damages due the FSA from the Vendor is determined.

1.44 TERMINATION WITHOUT CAUSE

The FSA CPP can terminate the contract in whole or part without cause by giving written notice to the Vendor of such termination, which shall become effective thirty (30) calendar days following receipt by Vendor of such notice.

In the event of termination without cause, all finished or unfinished documents and other materials shall be properly delivered to the FSA CPP.

The Vendor shall not furnish any product after it receives the notice of termination, except as necessary to complete the continued portion of the contract, if any. The Vendor shall not be entitled to recover any lost profits that the Vendor expected to earn on the balance of the contract or cancellation charges.

Any payments to the Vendor shall be only to the total extent of the purchaser liability for goods or services delivered prior to the date of notice to terminate the contract.

1.45 CONTRACT ADVERTISEMENT AND USE OF FSA LOGO

The FSA logo is an official logo of the Florida Sheriffs Association designed to promote the program. The logo may be used by Vendors in accordance with this policy. Use of the logo is limited to the original version received from the FSA. Modifications are not permitted.

Methods of use include, but are not limited to:

- Electronic mediums such as websites, digital marketing campaigns, social media and e-mail; or
- Print media such as forms, marketing campaigns, business cards, posters, banners, brochures, flyers and postcards.

Vendors may request use of the logo by contacting cpp@flsheriffs.org, and should include a brief description of how the Vendor intends to use the logo. The official FSA sheriff's star and wreath logo may not be used without prior written permission.

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2.0 BIDDER INSTRUCTIONS

2.01 QUALIFICATION

Bidders are required to complete the Qualifications Packet as part of the bid submission. A Bidder becomes a qualified bidder if they comply with this section and Section 2.09, Mandatory Pre-Bid Meeting.

Qualifications Packet information required for bid qualification include:

- Qualification form
 - Contact Information
 - Business Profile
 - References
 - Disqualifications & Defaults
 - Warranty Service Plan Attestation
 - Emergency Technician Attestation
- Compliance Attestations
 - E-Verify
 - Sunbiz
 - Drug-Free Workplace
 - Workers Compensation
 - Compliance with Applicable Federal, State, and Local Laws and Ordinances
- Insurance Checklist
 - Certificates of Insurance due five days prior to award
- W-9 Form

The Qualifications Packet is located on the Bid System.

2.02 LICENSING/FACILITIES

Vendors must maintain sales, service, and warranty repair facilities within the State of Florida to provide sales and service for the items purchased under this contract.

The FSA reserves the right to periodically request additional or updated information from Vendors regarding their sales, service, and warranty repair facilities during the solicitation and the term of the contract, if awarded.

2.03 INSURANCE AND INDEMNIFICATION

Vendor agrees to indemnify, protect, defend and hold harmless FSA, the participating agencies, and FSA's and participating agencies' officers, agents, and employees for, from and against all liabilities, claims, damages, losses, liens, fines, penalties, costs, causes of action, suits, judgments and expenses (including without limitation reasonable attorneys' fees and court costs) against, suffered or incurred by FSA and/or any participating agencies who become party to this Agreement, to the extent arising out of, caused by or resulting from the negligence in connection herewith of, or any breach of this Agreement by, Vendor or anyone acting on behalf of Vendor (excluding, for avoidance of doubt matters related to the performance of services by independently owned MASCs or Independent Dealers or other non-Vendor owned facilities to the extent any cause of action is a result of actions or inactions by independently owned MASCs or Independent Dealers or other non-Vendor owned facilities that are outside of Vendor's control), except to

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the extent caused by the negligence or intentional misconduct of FSA and/or any participating agencies who become party to this Agreement.

The Florida Sheriffs Association and/or participating agencies shall give the Bidder/Vendor (2) the opportunity to take over and settle or defend any such action at Bidder's/Vendor's sole expense. Vendor's obligations under the above paragraph with respect to legal action are contingent upon the FSA and/or participating purchasers giving the vendor written notice of any action. Bidder/Vendor shall not be liable for any unreasonable cost, expense or compromise incurred by the Florida Sheriffs Association, or participating agencies, in any legal action without Bidder's prior written consent, which consent shall not be unreasonably withheld, conditioned, or delayed.

The Insurance Checklist summarizes the Bidder's/Vendor's insurance coverage obligations, if awarded. Certificates of Insurance, evidencing such coverages and endorsements as required herein, shall be provided no later than five (5) business days prior to the contract award date. The Vendor may not begin performance under the contract until such Certificates have been approved by the FSA CPP.

The certificate must state Bid Number and Title. FSA must be included as an additional insured for the duration of the contract by way of blanket endorsement.

The Vendor shall maintain comprehensive general liability insurance and general aggregate insurance in the amount and coverage levels specified on the Insurance Checklist.

The Vendor shall specifically and distinctly assume, and does so assume, all risks of damage or injury to property or persons used or employed on or in connection with the work and of all damage or injury to any person or property wherever located, resulting from any action or operation under the contract or in connection with the work. It is understood and agreed that at all times the Vendor is acting as an independent contractor. The Vendor shall be responsible for the work and every part thereof, and for all materials, tools, appliances and property of every description, used in connection with this particular contract. The Vendor at all times during the full duration of work under this contract, including extra work in connection with this contract, shall meet the requirements of this section.

The Vendor shall maintain automobile liability insurance including property damage covering all owned, non-owned, hired and scheduled automobiles, when used in connection with the delivery or service of this contract.

The Vendor shall maintain insurance to cover garage operations in the amount specified on the Insurance Checklist when the garage is used to complete work on this contract.

All insurance policies shall be issued by companies authorized to do business under the laws of the State of Florida and these companies must have a rating of B+ or better per the AM Best Rating.

FSA CPP required insurance coverages must be maintained through the duration of the contract. Upon expiration of the required insurance, the Vendor must email updated certificates of insurance for as long a period as any work is still in progress. No change or cancellation in insurance shall be made without thirty (30) calendar days' written notice to the FSA CPP.

It is understood and agreed that all policies of insurance provided by the Vendor are primary coverage to any insurance or self-insurance the FSA possesses that may apply to a loss resulting from the work performed in this contract. All policies issued to cover the insurance requirements herein shall provide full coverage from the first dollar of exposure.

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The liability insurance coverage shall extend to and include the following contractual indemnity and hold harmless agreement:

The Vendor hereby agrees to indemnify and hold harmless the FSA, a 501(c)3, its officers, agents, and employees from all claims for bodily injuries to the public and for all damages to the property per the insurance requirement under the specifications including costs of investigation, all expenses of litigation, including reasonable legal counsel fees and the cost of appeals arising out of any such claims or suits because of any and all acts of omission or commission of any by the Vendor, his agents, servants, or employees, or through the mere existence of the project under contract.

The foregoing indemnity agreement shall apply to any and all claims and suits other than claims and suits as a result of of the sole and exclusive negligence of the FSA, its officers, agents, and employees, as determined by a court of competent jurisdiction.

The Vendor will notify the insurance agent without delay of the existence of the Hold Harmless Agreement contained within this contract and furnish a copy of the Hold Harmless Agreement to the insurance agent and carrier.

The Vendor will obtain and maintain contractual liability insurance in adequate limits for the sole purpose of protecting the FSA under the Hold Harmless Agreement from any and all claims arising out of this contractual operation.

The Vendor will secure and maintain policies of third-party suppliers. Compliance by the Vendor and all third-party suppliers with the foregoing requirements as to carrying insurance and shall not relieve the Vendor and all third-party suppliers of their liabilities and obligations under any section or provisions of this contract. Vendor shall be as fully responsible to the FSA for the acts and omissions of the third-party suppliers and of persons employed by them as they are for acts and omissions of persons directly employed by the Vendor.

The FSA can request, and the Vendor shall furnish proof of insurance within seven (7) calendar days of receipt of the written request from FSA. Should the Vendor fail to provide acceptable evidence of current insurance during the contract term, the FSA CPP shall have the right to consider the contract breached and justifying the termination thereof. If Bidder does not meet the insurance requirements, the FSA may consider alternate insurance coverage.

2.04 SPECIFICATIONS

All items covered by this Invitation to Bid and any resulting contract, and the specifications shall be the manufacturer's current basic production model, and shall, as a minimum, be equipped with all standard factory equipment in accordance with the manufacturer's latest literature unless otherwise noted in the Bid System or FSA Base Specifications.

The FSA Base Specifications are contained in the FSA CPP Bid System, may be requested from FSA CPP, and are retained within FSA CPP's archive. As part of the bid submission, Bidders will be required to provide confirmation that the item bid meets the FSA Base Specifications. FSA CPP may reject bids that fail to provide confirmation that the item(s) bid meet the FSA Base Specifications.

FSA CPP develops the specifications with subject matter experts and publicly available information. However, FSA CPP does not have access to full details from the manufacturer and relies on Bidders to assist in this process. Bidders should immediately notify the FSA CPP of any inaccuracies in the specifications. All notifications of inaccuracies must be in writing.

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If awarded a contract, Vendor(s) must offer and supply an item that either meets or exceeds all the requirements included in the applicable FSA Base Specifications, unless a purchaser specifically issues a Purchase Order for a base item and option that differs from the FSA Base Specifications. Failure of a Bidder to comply with these provisions will result in Bidders being held responsible for all costs required to bring the item into compliance with the contract specifications.

2.05 SEALED BIDS

For purposes of this solicitation, a sealed bid is considered a bid submitted using the FSA CPP Bid System.

2.06 EXCEPTIONS

Any requested exceptions, deviations, or contingencies a Bidder may have to the Terms & Conditions must be documented in Bidder's submission. Exceptions to the FSA Base Specifications at the time of the bid submission shall reference the item number, make and model. FSA CPP has the discretion to grant or deny, in whole or in part, the Bidder's requested exception, deviation or contingency to the specifications or Terms & Conditions. Bidder acknowledges that the bid may be disqualified if FSA CPP rejects the proposed exceptions.

2.07 MISTAKES

Bidders are expected to examine the FSA Base Specifications, delivery schedules, bid prices, and all information pertaining to servicing this contract before submitting a bid. Failure to do so will be at the Bidder's risk.

2.08 EQUIVALENTS

Prior to the opening of the Bid System, Bidders may request item equivalents. The Bidder must submit the manufacturer name and model number (or product identifier) of each equivalent requested to FSA CPP. Complete, descriptive, technical literature should demonstrate that the equivalent conforms with FSA Base Specifications. If a bid uses equivalents without prior approval, the bid may be disqualified.

FSA lists specification groups and not specific makes and models for this bid. Bidders are permitted to offer alternate makes and models they are authorized to sell when bidding. When selling equivalents, vendors must disclose to the purchaser that an approved equivalent is being offered.

2.09 MANDATORY PRE-BID MEETING

Prospective Bidders are required to attend or participate in the **mandatory** Pre-Bid Meeting. The Pre-Bid Meeting is designed for vendors, the Fleet Advisory Committee and the FSA CPP to clarify questions on the Terms & Conditions and to confirm all FSA Base Specifications. Questions relating to the items, specifications, the bid process, or award can be asked at the Pre-Bid Meeting. Bidders have the opportunity to suggest technical modifications or corrections before the FSA Base Specifications are finalized.

FSA CPP reserves the right to grant attendance exceptions to the mandatory meeting if the Bidder has requested authorization, agrees in writing to meet all the Terms & Conditions without exception and further waives their right to protest the bid process in its entirety or any portion thereof.

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2.10 PRICES QUOTED

Prices submitted as indicated in the sealed bid are final. Bidders acknowledge that prices quoted will be valid for a period of sixty (60) calendar days from the date of bid opening. Each item, make, and model must be priced and bid separately. Prices quoted in the bid submission should reflect the final amount the Bidder can expect to receive for payment for the items bid for the duration of the contract, unless otherwise provided in the contract. These prices must be inclusive of all components included in the FSA Base Specifications.

Prices bid, including options, must include the administrative fee FSA charges to administer the contract, as outlined within these Terms & Conditions. The administrative fee is three quarters of one percent (.0075).

Prices must be Free on Board (FOB) destination and must include delivery to the purchaser.

2.11 OPTION PRICING

The FSA CPP has the discretion to disqualify Bidders if the option pricing is excessive. In order to determine if pricing is excessive, Bidders agree to provide documentation, except confidential and proprietary business information, to FSA CPP to verify cost at any time during the solicitation process or during the contract term. This information is for comparison purposes and will not be published.

The use of options to facilitate the sale of an alternate manufacturer's product which is outside the scope of the FSA Base Specifications will be determined nonresponsive and the bid will be rejected in whole or part by the FSA CPP. Bidders must disclose which options require the purchase of other options or are dependent on another option in their bid submission.

Option pricing will include all costs of labor associated with the option and cost of labor should not be listed separately, with the exception of purchaser-owned wheel assemblies where the cost of labor is the sole item bid for Specifications 8-10. For Specifications 8-10, the purchaser is responsible for the tire mount installation on the wheel assemblies of the vehicle or piece of equipment unless the purchaser elects the tires installed on purchaser-owned wheel assembly option.

2.12 BID SUBMISSIONS

Bidders must submit a bid electronically using the Bid System. Bid submissions include a price for each item and option bid in accordance with Sections 2.10 and 2.11. Each Bidder must submit a Qualifications Packet for each bid. The bid must be received by the date and time specified on the Bid Calendar in Appendix A. Failure to meet all submission requirements by the date indicated on the Bid Calendar will result in rejection of the bid.

Bid System: VendorLink

The Bid System is located at <https://www.myvendorlink.com>. Bidders are encouraged to participate in training provided. Usernames and passwords will be issued to Bidders after registering in the Bid System. Contact VendorLink at support@evendorlink.com if technical issues arise during bid submission.

Bid Submission

To ensure correct bid submittal and formatting, Bidders shall:

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- Upload files as instructed in the Bid System; files requested will be in Excel or .pdf.
- Follow all instructions outlined in this Invitation to Bid and provide all requested information.

The bid shall include the following documents:

- Executed Qualifications Packet.
- Price sheet for each specification group bid.
- Any requested exceptions or equivalents.

Manufacturer's Authorized Service Center Listing

The Manufacturer's Authorized Service Center listing shall include:

- Contract Number: FSA25-TRS27.0
- Bidder's Name and FEIN
- Manufacturer's Authorized Service Center:
 - Company Name
 - Address
 - City
 - Zip
 - Telephone
 - Contact Name
 - MWBE Status, if available
 - Email address

2.13 EXECUTION OF BID

By submitting a response to this Invitation to Bid, the Bidder agrees to the Terms & Conditions and to be bound by such Terms & Conditions if selected for award. The Bidder must submit the Contract Signature Form with the signature of an authorized representative no later than five (5) business days prior to the contract award date.

2.14 MODIFICATION OR WITHDRAWALS OF BIDS

A Bidder may submit a modified bid to replace all or any portion of a previously submitted bid until the due date and time of the bid submission listed in the Bid Calendar. Modifications received after the bid due date and time will not be considered.

Bids can be withdrawn in writing prior to the contract award. If a Bidder must withdraw the bid, the Bidder must contact FSA CPP immediately. Bid withdrawals are handled on a case-by-case basis and can result in a limitation of participation in future bids.

2.15 LATE BIDS

The responsibility for submitting a bid before the stated due date and time on the bid calendar is solely and strictly the responsibility of the Bidder. The FSA is not responsible for delays caused by technical problems, any internet outages or delays incurred by electronic delivery, or any other occurrence. Any reference to time will be based on Eastern Time.

2.16 BID OPENING

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Bids shall be opened on the date and time specified on the Bid Calendar. The bid opening will occur at the Florida Sheriffs Association, 2617 Mahan Drive, Tallahassee, Florida, or may be offered online.

FSA CPP will provide a bid inspection period for Bidders following the bid opening. The date, time and duration will be announced prior to the bid opening.

2.17 DETERMINATION OF RESPONSIVENESS

Determination of responsiveness will take place at the time of bid opening and evaluation. In order to be deemed a responsive bidder, the bid must conform in all material respects to the requirements stated in the Invitation to Bid. As set forth in Section 2.21, FSA CPP reserves the right to waive or allow a Bidder to correct minor irregularities.

2.18 RESPONSIBLE BIDDER CRITERIA

Bids will be evaluated to determine if qualifications and contract requirements are met. Responses that do not meet all requirements of this Invitation to Bid or fail to provide all required information, documents or materials may be rejected as nonresponsive. The FSA CPP will not request documentation or consider a Bidder's social, political or ideological interests in determining if the Bidder is a responsible bidder. FSA CPP will not give preference to a Bidder based on the Bidder's social, political, or ideological interests.

Bidders whose responses, past performance, or current status do not reflect the capability, integrity, or reliability to fully and in good faith perform the requirements of the contract may be rejected as non-responsible. In determining a responsible Bidder, the following factors may be considered:

- Adequacy of facilities, staffing, and financial resources;
- Previous experience with FSA contract or other similar government contracts;
- Ability to provide excellent customer service, including on previous FSA contracts; and
- Any other information relevant to the responsibility of a Bidder of which FSA CPP is aware.

In addition to the requirements set forth by these Terms & Conditions, FSA CPP reserves the right to request staffing, performance and financial information from any Bidder during the evaluation process.

FSA CPP reserves the right to determine which responses meet the requirements, specifications, Terms & Conditions of the solicitation, and which Bidders are responsive and responsible.

FSA CPP further reserves the right to limit participation of Bidders who, in FSA CPP's sole discretion, are determined to present responsibility concerns that call into question the Bidder's ability to perform but that do not rise to the level of requiring rejection of the Bidder as non-responsible.

2.19 BASIS FOR AWARD

The FSA CPP shall make award to the qualified, responsive and responsible Bidder(s) who submitted the lowest Bid Price by specification and by manufacturer.

Awards will not be given to any parties listed on the government wide exclusion in the System for Award Management.

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FSA CPP reserves the right to accept or reject any and all bids, and to waive any minor irregularity, technicality or omission if it determines that doing so will serve the purchaser's best interest. FSA CPP reserves the right to make multiple awards for each item, if determined to be in the best interest of the FSA and the purchasers.

Awards will be posted on the FSA CPP website according to the date posted in the bid calendar.

2.20 BID TABULATIONS

The bid tabulation report will be posted on the FSA CPP website after the bid submission closes.

If there is a delay in posting the bid tabulation results, FSA CPP will post a notice of the delay and a revised date for posting of results.

2.21 MINOR IRREGULARITIES/RIGHT TO REJECT

The FSA CPP has the right to accept or reject any and all bids, or separate portions thereof, and to waive any minor irregularity, technicality or omission if the FSA CPP determines that doing so will serve its best interest or the best interest of the purchasers. A minor irregularity is a variation from the Terms & Conditions of this procurement that does not affect the price of the bid or give the Bidder a substantial advantage over other Bidders and thereby restrict or stifle competition and does not adversely impact the interests of the FSA or the purchasers. At its option, the FSA CPP may allow a Bidder to correct minor irregularities but is under no obligation to do so. In doing so, the FSA CPP may request a Bidder to provide clarifying information or additional materials to correct the irregularity. However, the FSA CPP will not request, and a Bidder may not provide the FSA CPP with additional materials that affect the price of the bid or give the Bidder an advantage or benefit not enjoyed by other Bidders.

The FSA CPP may also reject any bids not submitted in the manner specified in this document.

2.22 CONE OF SILENCE

This Invitation to Bid is subject to the Cone of Silence that begins the date the bid submission opens through the intent to award date as indicated in the Bid Calendar. During this period, all communications regarding this solicitation between FSA and Bidder will cease, except for procedural questions, questions regarding problems incurred in the use of the Bid System, or communications initiated by the FSA CPP. All permitted communications during this period shall be made in writing to the contact identified in Section 1.01 of this Invitation to Bid.

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3.0 CONTRACT CONDITIONS

3.01 GENERAL REQUIREMENTS

Once the bid has been awarded, the terms and conditions of this document become the contract between the FSA CPP and the awarded Vendor. The Terms & Conditions apply to all items purchased from this contract.

3.02 STATEMENT OF AUTHORITY

Each person signing the contract warrants that they are duly authorized to do so and binds the respective party to the contract.

3.03 VENDOR CONTACT INFORMATION

The Vendor shall maintain current contact information with FSA CPP at all times for sales and submission of purchase orders, quarterly reports and administrative fee payments. If a change occurs during the contract, the Vendor must notify FSA CPP immediately.

3.04 CONTRACT EXTENSION

Contract Extension

The contract may be extended by mutual agreement for up to two (2) additional years, on a year-to-year basis. FSA CPP reserves the right to execute a contract extension or to allow the contract to fully or partially terminate and readvertise for bids, whichever is in the best interest of FSA.

The Vendor may request price adjustments for contract extensions as provided for herein. If no request is received from the Vendor, the FSA CPP will assume that the Vendor has agreed that the optional term may be exercised without a price adjustment. Any adjustment request received after the execution of an extension may not be considered unless otherwise provided for in this contract.

Month-to-Month Continuation

In the event a new contract is not active at the time of this contract's expiration, this contract's terms and conditions shall extend on a month-to-month basis and shall not constitute an implied extension of the contract. Such a month-to-month continuation shall be upon the compensation and payment provided herein.

3.05 ADDITIONS AND DELETIONS

FSA CPP reserves the right to add or delete any items from this bid or resulting contract when deemed to be in the best interest of FSA and purchasers, at its discretion. This decision to take action may be based upon and not limited to few or no sales, product recalls and other safety issues, Vendor or manufacturer performance, or the product's lack of relevance.

For items that come to market during the contract term, FSA CPP may authorize qualified and awarded Vendors to offer the new item under the existing contract terms and conditions, if the manufacturer authorizes a Vendor to sell the item. FSA CPP will request awarded Vendors submit pricing and will evaluate the responses prior to authorizing awarded Vendors to offer the new item.

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3.06 PRICE ADJUSTMENT

In addition to the cost-plus-percent pricing adjustments available, the Terms & Conditions provide the following methods of price adjustments:

- Annual Price Adjustments
- Changes to Manufacturer Production or Design
- Manufacturer Certified Adjustments
- Equitable Adjustments

Price adjustment requests must clearly substantiate a need to increase or decrease the price. Price adjustments will not be considered if Vendors are delinquent on administrative fee payments or have outstanding quarterly reports.

Annual Price Adjustment

The FSA CPP may consider annual price adjustments due to:

- Changes in the Producer Price Index (PPI) as published by the U.S. Department of Labor, Bureau of Labor Statistics (BLS); or
- As a result of changes to national or state standards that require substantial price adjustments.

FSA CPP may consider other documentation related to the change to national or state standards but is not obligated to grant price changes without literature from the manufacturer. The FSA CPP will consider the request and will make a final determination on the change in price.

Changes to Manufacturer Production or Design

Significant changes by the manufacturer to the production of and specification design may initiate a price adjustment request. FSA CPP will consider order dates, production factors, model year, or other conditions, as well as the replacement or complete redesign of items. Vendors must provide documentation from the manufacturer.

Manufacturer Certified Adjustments

Vendors must provide documentation from the manufacturer to FSA CPP that shows the additional costs or price adjustments imposed by the manufacturer and substantiate the need for a related price adjustment for this contract.

Equitable Adjustments

The FSA CPP may make an equitable adjustment to the contract terms or pricing at its discretion.

3.07 CONDITIONS

It is understood and agreed that any item offered or shipped as a result of this bid shall be the most current model offered.

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3.08 FACILITIES

The FSA CPP reserves the right to inspect the Vendor's applicable facilities at any time with prior notice.

3.09 INSTALLATIONS AND SERVICES

The vendor shall ensure that all tires, and options, installed by a manufacturer or a manufacturer authorized service center are installed according to the manufacturer's specifications and guidelines.

Vendor is required to disclose make and model of product being offered, and the location, make, and model must be approved by the purchaser prior to installation. Vendor must also disclose the warranty of any item that is less than or exceeds factory warranty coverage.

The FSA may at any time during the contract period request proof that installations and service work is completed in accordance with manufacturer specifications and guidelines. Any vendor that violates this provision will be considered in default of the contract. FSA may terminate the contract in accordance with Section 1.43.

Purchaser Installations & Services:

Purchasers may elect to purchase and install tires under this contract. In such instances, the purchaser agrees to a release of liability and hold harmless for the vendor and the FSA for installations performed by purchasers. This release shall not apply to defects or failures with respect to the tires and optional goods themselves, or to workmanship with respect to the manufacture of such tires or optional goods but shall instead encompass only defects or failures arising from the installation of such tires and optional goods.

3.10 NON-SCHEDULED OPTIONS

A non-scheduled option is an option not listed on the FSA CPP published award. Vendors may provide non-scheduled options at less than MSRP or the Published List Price. Non-scheduled options should be identified and listed as a separate line item with the price and discount on the purchase order. Non-scheduled options are covered under these Terms and Conditions.

3.11 FORCE MAJEURE

A Vendor shall not be penalized for a delay resulting from the Vendor's failure to comply with delivery requirements if neither the fault nor the negligence of the Vendor or its employees contributed to the delay and the delay is due directly to acts of God, wars, acts of public enemies, strikes, fires, floods, or other similar causes wholly beyond the Vendor's control, or for any of the foregoing that third party suppliers if no alternate source of supply is available to the Vendor.

3.12 DELIVERY

Vendors or manufacturer authorized service center shall specify the estimated delivery time in calendar days for each item. The purchaser should consult the Vendor regarding production schedules. Delivery shall be within the normal working hours of the user, Monday through Friday, excluding holidays.

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Bulk deliveries of tires shall be completed within thirty (30) calendar days after receipt of an order, unless the Vendor and purchaser negotiate a different delivery schedule in writing.

3.13 PURCHASE ORDERS

To initiate a purchase, a purchase order must be issued to the Vendor, which includes:

- FSA CPP contract title and number;
- FSA CPP item number;
- Make and model or item description; and
- Purchaser name, phone number and email address.

The Vendor's acceptance of a purchaser's order will indicate that the Vendor agrees to deliver an awarded item that will be fully compatible with all of its options. Production schedules and delivery dates should be discussed at the time the quote is provided to the purchaser, or if no quote is provided, when the purchase order is delivered to the Vendor. Vendor shall place the order with the manufacturer within ten (10) business days of receipt of the purchase order. The Vendor shall assure that all orders are placed in full compliance with the specifications and the terms and conditions of the contract and the purchase order. Any changes that are required to bring an item into compliance with the various options due to an incorrect order will be accomplished at the Vendor's expense.

A Confirmation of Order form shall be completed by the Vendor and provided to the purchaser fifteen (15) calendar days from receipt of purchase order without request by the purchaser. Any additional information needed to complete this form should be obtained by the Vendor from the purchaser.

While it is recommended that an agency purchase from the zone which is closest to their location, it is not mandatory to do so. If the purchaser determines that a Vendor in another zone can better serve their needs, the purchaser may order from a Vendor in another zone. Vendors that provide awarded items outside of an awarded zone may upon mutual agreement between the Vendor and the purchaser charge a delivery fee.

If a Vendor receives a purchase order for an item for which they were not awarded, the Vendor must notify the purchaser and return the purchase order to the purchaser within three (3) business days.

3.14 DELIVERY AND SHIPPING

In cases where tires must be shipped to the purchaser, the Vendor or manufacturer authorized service center shall specify any delivery or shipping costs as a separate line item in a bid quote to purchasers prior to any order being placed.

3.15 INSPECTION AND ACCEPTANCE

Final acceptance shall be given only after the purchaser inspects or confirms the item meets contract specifications. Delivery of an item to a purchaser does not constitute acceptance for the purpose of payment. Inspection and acceptance will be at the purchaser's destination unless otherwise previously agreed upon location was provided in the purchase order. Should the delivered items differ in any respect from the FSA Base Specifications, payment can be withheld until such time as the Vendor completes the necessary corrective action.

Each purchaser shall make a good faith effort to inspect the vehicle tires, including any optional goods or services, before or at the time of delivery for acceptance, but in any event no longer than 14 calendar days after delivery.

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3.16 DISPOSAL AND OTHER FEES

The purchaser may retain used tires for recycling purposes. On bulk tire deliveries to a purchaser's facility, the Vendor or manufacturer's authorized service center may pick up and dispose of an equal number of replaced used tires. This pickup of used tires may be required at a later date by the purchaser. All used tires must be disposed of in accordance with all Federal, State and local requirements.

Disposal or other fees imposed by the State, Federal or local governments and in effect shall be listed separately on the quote to the purchaser. For Specifications 1-8, the Waste Fee is included in the base price.

3.17 INVOICING AND PAYMENTS

Invoicing and payments shall be the responsibility of the Vendor and purchaser placing orders using this contract. Vendors must invoice each purchaser independently. The Vendor shall be paid upon submission of invoices to the purchaser after satisfactory delivery and acceptance of the items. While the Local Government Prompt Payment Act applies to ensure timely payment of Vendor invoices, the FSA CPP encourages purchasers to make payment within thirty (30) days of acceptance of the item. The Local Government Prompt Payment Act is defined in Sections 218.70–218.79 of Florida Statutes.

3.18 WARRANTY REPAIRS AND SERVICE

All warranties shall begin at the time of delivery and final acceptance by the purchaser. The purchaser's warranty should not be active for incomplete items and items delivered to a third-party supplier before final delivery.

Tires are subject only to the Vendor's standard limited warranty and its warranty policies in effect at the time of purchase. The standard limited warranty is incorporated by reference into the terms and conditions.

3.19 QUARTERLY REPORTS

Quarterly reports are the contractual responsibility of each Vendor. Quarterly reports must be completed and submitted electronically. Quarterly reports which do not adhere to the required format or are not complete of all purchase orders received and/or deliveries made during the quarter will be returned to the reporting Vendor for correction.

Information in the Quarterly Report shall include:

- Quantity sold by item group
- Total dollar value of quarterly sales

Quarterly reports are to be filled out on the website at <https://fisheriff.wpenginepowered.com/purchasingprogram/>. Quarterly reports are due no later than the 30th day of the month following the end of the quarter. Quarterly reports shall follow the schedule below for the duration of the contract. If a contract extension is executed, the quarterly reports will maintain the same schedule for future reporting periods.

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Contract Year 1: April 1, 2025 – March 31, 2026

Year 1 Quarter 1:	April 1 – June 30	Q1 Report Due:	July 30
Year 1 Quarter 2:	July 1 – September 30	Q2 Report Due:	October 30
Year 1 Quarter 3:	October 1 – December 31	Q3 Report Due:	January 30
Year 1 Quarter 4:	January 1 – March 31	Q4 Report Due:	April 30

Contract Year 2: April 1, 2026 – March 31, 2027

Year 2 Quarter 1:	April 1 – June 30	Q1 Report Due:	July 30
Year 2 Quarter 2:	July 1 – September 30	Q2 Report Due:	October 30
Year 2 Quarter 3:	October 1 – December 31	Q3 Report Due:	January 30
Year 2 Quarter 4:	January 1 – March 31	Q4 Report Due:	April 30

Quarterly reports must be submitted even if there are no sales or no deliveries in a quarter. If a Vendor has no sales within a quarter, the Vendor shall indicate “No sales this quarter” on the reporting template.

FSA CPP reserves the right to modify the procedure for submitting quarterly reports during the term of the contract. Such a change shall not materially modify the substance of the information to be reported but may change the method by which future quarterly reports are to be submitted. In the event of such a change, FSA CPP will provide written notice to all Vendors of the method by which future quarterly reports are to be submitted.

3.20 ADMINISTRATIVE FEE

The FSA CPP charges three quarters of one percent (.0075) to procure, process and administer the contract. The administrative fees are the contractual responsibility of each awarded Vendor.

After receipt of payment from contract purchases, the Vendor shall remit all administrative fees to the FSA CPP no later than fifteen (15) calendar days after the end of each quarter. All fees payable to the FSA CPP during any given quarter will be accompanied and supported by a quarterly report.

The administrative fee will remain payable to FSA CPP and no relief from payment of the administrative fee, nor any additional charge to recoup the administrative fee, will be permitted if a Vendor fails to incorporate the administrative fee in its bid pricing. The administrative fee should never be listed as a separate line item on any purchase order or invoice.

The administrative fee is based on the total purchase order amount of new items. This fee excludes any value given to purchasers for trade-ins. Trade-ins, extended warranties and other exchanges will not reduce or impact the fee calculation.

The ACH form for electronic payment or wiring of funds is included in Appendix B. It is the preference of FSA CPP that all payments be electronically paid and submitted. If ACH is not available, checks for the administrative fee can be sent to:

Florida Sheriffs Association
 Cooperative Purchasing Program
 2617 Mahan Drive

Florida Sheriffs Association
Cooperative Purchasing Program
Contract Terms and Conditions

Tallahassee, FL 32308

3.21 LIQUIDATED DAMAGES

The Vendor warrants that the item supplied to the purchaser shall conform in all respects to the standards set forth and the failure to comply with this condition will be considered as a breach of contract. Any liquidated damages levied because of inadequacies or failures to comply with these requirements shall be borne solely by the Vendor responsible for same.

Failure to submit the administrative fee with accompanying quarterly reports to FSA CPP within fifteen (15) calendar days following the end of each quarter may result in the imposition of liquidated damages. Vendors failing to submit administrative fees and/or quarterly reports will incur liquidated damages in the amount of \$25 for each calendar day that fees and reports are past due, beginning on the 16th day following the end of the quarter.

If a civil action is initiated by the FSA to recover administrative fees or liquidated damages as set forth in this section, the prevailing party shall be entitled to its reasonable attorneys' fees and costs incurred in the litigation. The venue shall lie in the Circuit Court for the Second Judicial Circuit in and for Leon County, Florida.

When quarterly reports are late, liquidated damages are to be included in Vendor's Quarterly Report and administrative fee submission. Liquidated damages that remain unpaid beyond forty-five (45) calendar days can result in FSA CPP, at its sole discretion, implementing contract compliance actions, including but not limited to, suspension, limited participation by specifications or zones, disqualification from future solicitations, or termination for cause pursuant to the Terms & Conditions.

Schedule of Liquidated Damages

Failure to submit quarterly report on time	\$25 per calendar day
Failure to submit administrative fee on time	\$25 per calendar day
Failure to Report Sales	.0075 of the sales price plus 1.5% each month following the delivery date.

Vendor agrees and acknowledges that its failure to take any of the actions specified in the above schedule will result in liquidated damages to this contract. Vendor agrees and acknowledges that these liquidated damages are not intended to be and do not constitute a penalty and that these amounts are reasonably calculated to compensate the FSA for the damages that it will incur as a result of the Vendor's failure to take the specified actions.

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Appendix A: Bid Calendar

FSA25-TRS27.0: Tires Bid Calendar	Date
Invitation to Bid Published	9/26/2024 & 10/16/24
Voluntary Interested Bidder Workshop FSA25-TRS27.0	12/2/2024
New Items & Specifications Submissions Due	12/6/2024
Mandatory Pre-Bid Meeting FSA25-TRS27.0	12/12/2024
Requests for Clarifications Due to FSA	12/23/2024
FSA Response to Requests for Clarifications	1/8/2025
Bid System Opens	1/15/2025
Cone of Silence	1/15/2025 - 2/18/2025
Bid Submissions Due	2/5/2025
Bid Tabulations Posted	2/6/2025
Public Bid Opening	2/6/2025
Bid Evaluations	2/10/25 - 2/13/25
Intent To Award	2/18/2025
Final Award	4/1/2025

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Appendix B: ACH Payment Form



PROTECTING, LEADING & UNITING SINCE 1893
FLORIDA SHERIFFS ASSOCIATION

2617 Mahan Drive
Tallahassee, Florida 32308

p: (850) 877-2165 f: (850) 878-8665
flsheriffs.org    

TO: All Customers of the Florida Sheriffs Association

SUBJECT: Florida Sheriffs Association is going paperless!

Our association is pleased to announce the implementation of accepting electronic payments from customers. If your agency or company is able to pay via ACH, please consider adding the Florida Sheriffs Association to your list of vendors paid via electronic payment.

Florida Sheriffs Association's Banking Information is as follows:

Checking Account
Capital City Bank
Routing Number: 063100688
Account Number: 0010867001

Please email any payment remittance information to accounting@flsheriffs.org.

If you choose to make ACH payments to the association, there is no additional charge. However, the information above can be used to pay with a wire transfer. If you choose to pay via wire, there is a charge of \$25 per wire that you will need to add to your payment.

If you have any questions at all, please contact Trish Eldridge at teldridge@flsheriffs.org, or call (850) 559-5668.

Sincerely,

Trish Eldridge

Director of Accounting and Finance
Florida Sheriffs Association

Florida Sheriffs Association
Cooperative Purchasing Program
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Appendix C: Insurance Checklist



PROTECTING, LEADING & UNITING SINCE 1893

FLORIDA SHERIFFS ASSOCIATION

2617 Mahan Drive
Tallahassee, Florida 32308

p: (850) 877-2165 f: (850) 878-8665
flsheriffs.org    

FSA25-TRS27.0: Tires Insurance Checklist

The Insurance Checklist outlines the Bidder's insurance coverage obligations, if awarded. Complete insurance requirements are in the terms and conditions.

1. Comprehensive General Liability
 - Minimum limits of \$1,000,000 per occurrence to include:
 - Bodily Injury
 - Property Damage
 - Contractual Liability
 - General Aggregate
 - Minimum limit of \$2,000,000
2. Automobile Liability
 - Minimum limit of \$1,000,000 per occurrence to include:
 - Owned, non-owned, hired, scheduled automobiles
3. The Florida Sheriffs Association (FSA) must be listed as an Additional Insured
4. The certificate must include the FSA bid number and bid title.

Bidder understands the insurance requirements of the contract terms and conditions, and that if awarded evidence of insurance is required five (5) business days prior to the contract award date.

Re-Tread Tires

Manufacturer	Brand Name	Model Name	Model Number	Tire Size & Specifications	Re-Tread Tire Only Price	MSRP: Re-Tread Tire Only - Each Tire	State Tire Fee - Each Tire (If Applicable)
BRIDGESTONE A	BANDAG	BRSS	009145	11R22.5	\$195.80	713.93	1
BRIDGESTONE A	BANDAG	B197 FUELTECH	000351	9.00R20	\$148.21	545.68	1
BRIDGESTONE A	BANDAG	B197 FUELTECH	000352	10R22.5	\$151.28	556.99	1
BRIDGESTONE A	BANDAG	B197 FUELTECH	000353	10.00R20	\$157.70	580.65	1
BRIDGESTONE A	BANDAG	B197 FUELTECH	000354	11R22.5	\$161.37	594.13	1
BRIDGESTONE A	BANDAG	B197 FUELTECH	000355	10.00R22	\$162.58	598.61	1
BRIDGESTONE A	BANDAG	B197 FUELTECH	000356	11R24.5	\$162.58	598.61	1
BRIDGESTONE A	BANDAG	B197 FUELTECH	000357	245/70R19.5	\$130.92	482.02	1
BRIDGESTONE A	BANDAG	B135 FUELTECH	000359	445/50R22.5	\$287.94	1052.31	1
BRIDGESTONE A	BANDAG	B135 FUELTECH	000360	455/55R22.5	\$306.88	1122.03	1
BRIDGESTONE A	BANDAG	B197 FUELTECH	000361	265/70R19.5	\$134.08	493.68	1
BRIDGESTONE A	BANDAG	B835 FUELTECH	000362	445/50R22.5	\$383.73	1405.85	1
BRIDGESTONE A	BANDAG	B197 FUELTECH	000363	285/70R19.5	\$147.57	543.34	1
BRIDGESTONE A	BANDAG	B835 FUELTECH	000364	455/55R22.5	\$409.46	1500.59	1
BRIDGESTONE A	BANDAG	B710 FUELTECH	000365	9.00R20	\$218.25	803.56	1
BRIDGESTONE A	BANDAG	B197 FUELTECH	000366	235/80R22.5	\$144.57	532.28	1
BRIDGESTONE A	BANDAG	B197 FUELTECH	000367	255/70R22.5	\$144.57	532.28	1
BRIDGESTONE A	BANDAG	B197 FUELTECH	000368	255/80R22.5	\$148.60	547.12	1
BRIDGESTONE A	BANDAG	B710 FUELTECH	000369	10R22.5	\$218.25	803.56	1
BRIDGESTONE A	BANDAG	B197 FUELTECH	000370	265/75R22.5	\$148.60	547.12	1
BRIDGESTONE A	BANDAG	B197 FUELTECH	000371	275/70R22.5	\$153.38	564.73	1
BRIDGESTONE A	BANDAG	B197 FUELTECH	000372	275/80R22.5	\$159.19	586.11	1
BRIDGESTONE A	BANDAG	B710 FUELTECH	000373	10.00R20	\$230.05	847	1
BRIDGESTONE A	BANDAG	B710 FUELTECH	000374	11R22.5	\$237.00	872.59	1
BRIDGESTONE A	BANDAG	B197 FUELTECH	000376	295/75R22.5	\$159.19	586.11	1
BRIDGESTONE A	BANDAG	B197 FUELTECH	000377	295/80R22.5	\$155.31	571.83	1
BRIDGESTONE A	BANDAG	B710 FUELTECH	000378	10.00R22	\$238.65	878.68	1
BRIDGESTONE A	BANDAG	B197 FUELTECH	000379	275/80R24.5	\$161.37	594.13	1
BRIDGESTONE A	BANDAG	B197 FUELTECH	000380	285/75R24.5	\$161.37	594.13	1
BRIDGESTONE A	BANDAG	B710 FUELTECH	000381	285/75R24.5	\$237.00	872.59	1
BRIDGESTONE A	BANDAG	B710 FUELTECH	000382	11R24.5	\$238.65	878.68	1
BRIDGESTONE A	BANDAG	B710 FUELTECH	000383	275/80R24.5	\$237.00	872.59	1
BRIDGESTONE A	BANDAG	B710 FUELTECH	000384	295/80R22.5	\$225.34	829.68	1

BRIDGESTONE A	BANDAG	B710 FUELTECH	000385	295/75R22.5	\$233.14	858.41	1
BRIDGESTONE A	BANDAG	B710 FUELTECH	000386	245/70R19.5	\$188.19	692.89	1
BRIDGESTONE A	BANDAG	B710 FUELTECH	000387	275/80R22.5	\$233.14	858.41	1
BRIDGESTONE A	BANDAG	B710 FUELTECH	000388	265/70R19.5	\$194.17	714.91	1
BRIDGESTONE A	BANDAG	B710 FUELTECH	000389	275/70R22.5	\$222.87	820.57	1
BRIDGESTONE A	BANDAG	B710 FUELTECH	000390	265/75R22.5	\$213.52	786.17	1
BRIDGESTONE A	BANDAG	B710 FUELTECH	000391	285/70R19.5	\$212.59	782.74	1
BRIDGESTONE A	BANDAG	B710 FUELTECH	000393	255/70R22.5	\$206.43	760.06	1
BRIDGESTONE A	BANDAG	B710 FUELTECH	000394	235/80R22.5	\$206.43	760.06	1
BRIDGESTONE A	BANDAG	B710 FUELTECH	000395	255/80R22.5	\$213.52	786.17	1
BRIDGESTONE A	BANDAG	BDR-HG	003696	225/70R19.5	\$148.58	540.05	1
BRIDGESTONE A	BANDAG	B799	003702	10.00R20	\$237.33	843.92	1
BRIDGESTONE A	BANDAG	B799	003703	10.00R22	\$246.22	875.42	1
BRIDGESTONE A	BANDAG	B799	003704	10R22.5	\$220.02	803.07	1
BRIDGESTONE A	BANDAG	B799	003705	11.00R20	\$243.69	890.23	1
BRIDGESTONE A	BANDAG	B799	003706	11.00R22	\$250.05	913.64	1
BRIDGESTONE A	BANDAG	B799	003708	11R22.5	\$237.33	866.81	1
BRIDGESTONE A	BANDAG	B799	003709	11R24.5	\$246.22	875.42	1
BRIDGESTONE A	BANDAG	B799	003710	12.00R20	\$255.83	934.92	1
BRIDGESTONE A	BANDAG	B799	003711	12.00R24	\$271.73	993.48	1
BRIDGESTONE A	BANDAG	B799	003712	12R22.5	\$243.69	890.23	1
BRIDGESTONE A	BANDAG	B799	003713	12R24.5	\$250.05	913.64	1
BRIDGESTONE A	BANDAG	B799	003714	13R22.5	\$255.83	934.92	1
BRIDGESTONE A	BANDAG	B799	003716	255/70R22.5	\$208.21	759.6	1
BRIDGESTONE A	BANDAG	B799	003717	255/80R22.5	\$215.29	785.68	1
BRIDGESTONE A	BANDAG	B799	003718	265/75R22.5	\$215.29	785.68	1
BRIDGESTONE A	BANDAG	B799	003719	275/70R22.5	\$223.33	815.29	1
BRIDGESTONE A	BANDAG	B799	003720	275/80R22.5	\$233.51	852.74	1
BRIDGESTONE A	BANDAG	B799	003721	275/80R24.5	\$237.33	866.81	1
BRIDGESTONE A	BANDAG	B799	003722	285/75R24.5	\$237.33	866.81	1
BRIDGESTONE A	BANDAG	B799	003723	295/75R22.5	\$233.51	852.74	1
BRIDGESTONE A	BANDAG	B799	003725	295/80R22.5	\$227.10	829.15	1
BRIDGESTONE A	BANDAG	B799	003726	305/70R22.5	\$237.28	866.63	1
BRIDGESTONE A	BANDAG	B799	003727	305/75R24.5	\$250.53	915.43	1
BRIDGESTONE A	BANDAG	BRX2	003728	9.00R20	\$158.94	585.2	1
BRIDGESTONE A	BANDAG	BRX2	003729	10.00R20	\$172.78	636.16	1
BRIDGESTONE A	BANDAG	BRX2	003730	10.00R22	\$178.48	657.16	1
BRIDGESTONE A	BANDAG	BRX2	003731	10R22.5	\$158.94	585.2	1

BRIDGESTONE A	BANDAG	BRX2	003732	11.00R20	\$179.44	660.66	1
BRIDGESTONE A	BANDAG	BRX2	003733	11.00R22	\$183.61	676.02	1
BRIDGESTONE A	BANDAG	BRX2	003734	11.00R24	\$183.37	675.15	1
BRIDGESTONE A	BANDAG	BRX2	003735	11R22.5	\$175.26	645.3	1
BRIDGESTONE A	BANDAG	BRX2	003736	11R24.5	\$178.48	657.16	1
BRIDGESTONE A	BANDAG	BRX2	003737	12.00R20	\$187.51	690.38	1
BRIDGESTONE A	BANDAG	BRX2	003738	12.00R24	\$197.94	728.81	1
BRIDGESTONE A	BANDAG	BRX2	003739	12R22.5	\$179.44	660.66	1
BRIDGESTONE A	BANDAG	BRX2	003740	12R24.5	\$183.61	676.02	1
BRIDGESTONE A	BANDAG	BRX2	003742	13.00R20	\$233.14	858.41	1
BRIDGESTONE A	BANDAG	BRX2	003743	13/80R20	\$183.43	675.36	1
BRIDGESTONE A	BANDAG	BRX2	003744	13R22.5	\$187.51	690.38	1
BRIDGESTONE A	BANDAG	BRX2	003745	235/80R22.5	\$154.97	570.57	1
BRIDGESTONE A	BANDAG	BRX2	003746	245/70R19.5	\$140.49	517.26	1
BRIDGESTONE A	BANDAG	BRX2	003747	245/75R22.5	\$153.08	563.61	1
BRIDGESTONE A	BANDAG	BRX2	003748	255/70R22.5	\$154.97	570.57	1
BRIDGESTONE A	BANDAG	BRX2	003750	255/80R22.5	\$156.01	574.42	1
BRIDGESTONE A	BANDAG	BRX2	003751	265/70R19.5	\$146.44	539.18	1
BRIDGESTONE A	BANDAG	BRX2	003752	265/75R22.5	\$156.01	574.42	1
BRIDGESTONE A	BANDAG	BRX2	003753	275/70R22.5	\$166.08	611.48	1
BRIDGESTONE A	BANDAG	BRX2	003754	275/80R22.5	\$172.76	636.09	1
BRIDGESTONE A	BANDAG	BRX2	003755	275/80R24.5	\$175.26	645.3	1
BRIDGESTONE A	BANDAG	BRX2	003756	285/70R19.5	\$159.40	586.91	1
BRIDGESTONE A	BANDAG	BRX2	003757	285/75R24.5	\$175.26	645.3	1
BRIDGESTONE A	BANDAG	BRX2	003759	295/75R22.5	\$172.76	636.09	1
BRIDGESTONE A	BANDAG	BRX2	003760	295/80R22.5	\$167.19	615.58	1
BRIDGESTONE A	BANDAG	BRX2	003761	305/70R19.5	\$170.83	628.98	1
BRIDGESTONE A	BANDAG	BRX2	003762	305/70R22.5	\$178.93	658.81	1
BRIDGESTONE A	BANDAG	BRX2	003763	305/75R24.5	\$184.03	677.57	1
BRIDGESTONE A	BANDAG	BRX2	003764	315/80R22.5	\$198.23	729.85	1
BRIDGESTONE A	BANDAG	BDR W	003993	225/70R19.5	\$156.77	577.22	1
BRIDGESTONE A	BANDAG	BDR-HGL	004538	245/70R19.5	\$160.54	584.08	1
BRIDGESTONE A	BANDAG	BDR-HGL	004539	9R22.5	\$172.99	629.93	1
BRIDGESTONE A	BANDAG	B760	004541	10.00R20	\$235.11	831.53	1
BRIDGESTONE A	BANDAG	B760	004542	10.00R22	\$243.89	862.37	1
BRIDGESTONE A	BANDAG	B760	004543	11R22.5	\$235.11	858.65	1
BRIDGESTONE A	BANDAG	B760	004544	11R24.5	\$243.89	862.37	1
BRIDGESTONE A	BANDAG	B760	004545	255/70R22.5	\$203.90	743.72	1

BRIDGESTONE A	BANDAG	B760	004546	255/80R22.5	\$210.74	768.91	1
BRIDGESTONE A	BANDAG	B760	004549	265/75R22.5	\$210.74	768.91	1
BRIDGESTONE A	BANDAG	B760	004550	275/70R22.5	\$221.31	807.84	1
BRIDGESTONE A	BANDAG	B760	004551	275/80R22.5	\$231.35	844.8	1
BRIDGESTONE A	BANDAG	B760	004552	275/80R24.5	\$235.11	858.65	1
BRIDGESTONE A	BANDAG	B760	004553	285/75R24.5	\$235.11	858.65	1
BRIDGESTONE A	BANDAG	B760	004554	295/75R22.5	\$231.35	844.8	1
BRIDGESTONE A	BANDAG	B760	004555	295/80R22.5	\$222.16	810.95	1
BRIDGESTONE A	BANDAG	BRM3	004556	10.00R20	\$235.12	837.27	1
BRIDGESTONE A	BANDAG	BRM3	004558	10.00R22	\$243.51	866.91	1
BRIDGESTONE A	BANDAG	BRM3	004559	11.00R20	\$241.11	880.74	1
BRIDGESTONE A	BANDAG	BRM3	004560	11.00R22	\$247.09	902.75	1
BRIDGESTONE A	BANDAG	BRM3	004561	11.00R24	\$244.27	892.36	1
BRIDGESTONE A	BANDAG	BRM3	004562	11R22.5	\$235.12	858.69	1
BRIDGESTONE A	BANDAG	BRM3	004563	11R24.5	\$243.51	866.91	1
BRIDGESTONE A	BANDAG	BRM3	004564	12.00R20	\$252.47	922.56	1
BRIDGESTONE A	BANDAG	BRM3	004566	12.00R24	\$267.42	977.62	1
BRIDGESTONE A	BANDAG	BRM3	004567	12R22.5	\$241.11	880.74	1
BRIDGESTONE A	BANDAG	BRM3	004568	12R24.5	\$247.09	902.75	1
BRIDGESTONE A	BANDAG	BRM3	004569	13.00R20	\$302.67	1107.4	1
BRIDGESTONE A	BANDAG	BRM3	004570	13/80R20	\$247.76	905.24	1
BRIDGESTONE A	BANDAG	BRM3	004571	13R22.5	\$252.47	922.56	1
BRIDGESTONE A	BANDAG	BRM3	004572	14.00R20	\$336.93	1233.54	1
BRIDGESTONE A	BANDAG	BRM3	004573	14/80R20	\$261.50	955.81	1
BRIDGESTONE A	BANDAG	BRM3	004575	275/70R22.5	\$221.95	810.18	1
BRIDGESTONE A	BANDAG	BRM3	004576	275/80R22.5	\$231.53	845.46	1
BRIDGESTONE A	BANDAG	BRM3	004577	275/80R24.5	\$235.12	858.69	1
BRIDGESTONE A	BANDAG	BRM3	004578	285/75R24.5	\$235.12	858.69	1
BRIDGESTONE A	BANDAG	BRM3	004579	295/75R22.5	\$231.53	845.46	1
BRIDGESTONE A	BANDAG	BRM3	004580	295/80R22.5	\$226.26	826.07	1
BRIDGESTONE A	BANDAG	BRM3	004581	305/70R22.5	\$253.85	927.64	1
BRIDGESTONE A	BANDAG	BRM3	004583	305/75R24.5	\$247.48	904.19	1
BRIDGESTONE A	BANDAG	BRM3	004584	305/85R22.5	\$249.98	913.39	1
BRIDGESTONE A	BANDAG	BRM3 240 RETRE	004585	315/80R22.5	\$247.48	904.19	1
BRIDGESTONE A	BANDAG	BRM3 250 RETRE	004586	315/80R22.5	\$254.26	929.14	1
BRIDGESTONE A	BANDAG	BRM3 260 RETRE	004587	315/80R22.5	\$261.50	955.81	1
BRIDGESTONE A	BANDAG	BRM3 270 RETRE	004588	315/80R22.5	\$267.88	979.3	1
BRIDGESTONE A	BANDAG	BRM3 280 RETRE	004589	315/80R22.5	\$275.51	1007.4	1

BRIDGESTONE A	BANDAG	UAP2 FUELTECH	005768	9.00R20	\$176.83	644.07	1
BRIDGESTONE A	BANDAG	UAP2 FUELTECH	005769	10.00R20	\$192.74	685.89	1
BRIDGESTONE A	BANDAG	UAP2 FUELTECH	005770	10.00R22	\$199.29	709.1	1
BRIDGESTONE A	BANDAG	UAP2 FUELTECH	005771	10R22.5	\$176.83	644.07	1
BRIDGESTONE A	BANDAG	UAP2 FUELTECH	005773	11.00R20	\$197.42	719.88	1
BRIDGESTONE A	BANDAG	UAP2 FUELTECH	005774	11.00R22	\$202.11	737.13	1
BRIDGESTONE A	BANDAG	UAP2 FUELTECH	005775	11R22.5	\$192.74	702.66	1
BRIDGESTONE A	BANDAG	UAP2 FUELTECH	005776	11R24.5	\$199.29	709.1	1
BRIDGESTONE A	BANDAG	UAP2 FUELTECH	005778	12.00R20	\$207.90	758.48	1
BRIDGESTONE A	BANDAG	UAP2 FUELTECH	005779	12.00R24	\$219.75	802.1	1
BRIDGESTONE A	BANDAG	UAP2 FUELTECH	005780	12R22.5	\$197.42	719.88	1
BRIDGESTONE A	BANDAG	UAP2 FUELTECH	005782	12R24.5	\$202.11	737.13	1
BRIDGESTONE A	BANDAG	UAP2 FUELTECH	005783	13R22.5	\$207.90	758.48	1
BRIDGESTONE A	BANDAG	UAP2 FUELTECH	005784	225/70R19.5	\$147.89	537.5	1
BRIDGESTONE A	BANDAG	UAP2 FUELTECH	005785	235/80R22.5	\$171.21	623.38	1
BRIDGESTONE A	BANDAG	UAP2 FUELTECH	005786	245/70R19.5	\$155.80	566.62	1
BRIDGESTONE A	BANDAG	UAP2 FUELTECH	005787	245/75R22.5	\$170.09	619.25	1
BRIDGESTONE A	BANDAG	UAP2 FUELTECH	005788	255/70R22.5	\$171.21	623.38	1
BRIDGESTONE A	BANDAG	UAP2 FUELTECH	005789	255/80R22.5	\$173.47	631.68	1
BRIDGESTONE A	BANDAG	UAP2 FUELTECH	005790	265/70R19.5	\$159.89	581.7	1
BRIDGESTONE A	BANDAG	UAP2 FUELTECH	005791	265/75R22.5	\$173.47	631.68	1
BRIDGESTONE A	BANDAG	UAP2 FUELTECH	005792	275/70R22.5	\$182.44	664.72	1
BRIDGESTONE A	BANDAG	UAP2 FUELTECH	005793	275/80R22.5	\$189.93	692.3	1
BRIDGESTONE A	BANDAG	UAP2 FUELTECH	005794	275/80R24.5	\$192.74	702.66	1
BRIDGESTONE A	BANDAG	UAP2 FUELTECH	005795	285/70R19.5	\$174.95	637.14	1
BRIDGESTONE A	BANDAG	UAP2 FUELTECH	005796	285/75R24.5	\$192.74	702.66	1
BRIDGESTONE A	BANDAG	UAP2 FUELTECH	005799	295/75R22.5	\$189.93	692.3	1
BRIDGESTONE A	BANDAG	UAP2 FUELTECH	005800	295/80R22.5	\$185.10	674.52	1
BRIDGESTONE A	BANDAG	UAP2 FUELTECH	005801	305/70R19.5	\$185.21	674.94	1
BRIDGESTONE A	BANDAG	UAP2 FUELTECH	005802	305/70R22.5	\$194.09	707.63	1
BRIDGESTONE A	BANDAG	UAP2 FUELTECH	005803	305/75R24.5	\$203.96	743.96	1
BRIDGESTONE A	BANDAG	UAP2 FUELTECH	005804	305/85R22.5	\$205.94	751.24	1
BRIDGESTONE A	BANDAG	UAP2 FUELTECH	005805	315/80R22.5	\$203.96	743.96	1
BRIDGESTONE A	BANDAG	BRM3	006391	255/70R22.5	\$208.38	760.23	1
BRIDGESTONE A	BANDAG	BDR-HGL	006705	225/70R19.5	\$157.87	574.25	1
BRIDGESTONE A	BANDAG	B760	006708	445/50R22.5	\$374.21	1377.81	1
BRIDGESTONE A	BANDAG	HT5 FUELTECH	006853	9.00R20	\$217.19	792.68	1
BRIDGESTONE A	BANDAG	HT5 FUELTECH	006854	10.00R20	\$237.57	840.6	1

BRIDGESTONE A	BANDAG	HT5 FUELTECH	006855	10.00R22	\$246.48	871.92	1
BRIDGESTONE A	BANDAG	HT5 FUELTECH	006856	10R22.5	\$217.19	792.68	1
BRIDGESTONE A	BANDAG	HT5 FUELTECH	006857	11.00R20	\$243.93	891.13	1
BRIDGESTONE A	BANDAG	HT5 FUELTECH	006858	11R22.5	\$237.57	867.69	1
BRIDGESTONE A	BANDAG	HT5 FUELTECH	006859	11R24.5	\$246.48	871.92	1
BRIDGESTONE A	BANDAG	HT5 FUELTECH	006861	12R22.5	\$243.93	891.13	1
BRIDGESTONE A	BANDAG	HT5 FUELTECH	006862	235/80R22.5	\$205.63	750.09	1
BRIDGESTONE A	BANDAG	HT5 FUELTECH	006863	255/70R22.5	\$205.63	750.09	1
BRIDGESTONE A	BANDAG	HT5 FUELTECH	006864	255/80R22.5	\$212.56	775.63	1
BRIDGESTONE A	BANDAG	HT5 FUELTECH	006865	265/75R22.5	\$212.56	775.63	1
BRIDGESTONE A	BANDAG	HT5 FUELTECH	006866	275/70R22.5	\$223.55	816.1	1
BRIDGESTONE A	BANDAG	HT5 FUELTECH	006867	275/80R22.5	\$233.74	853.62	1
BRIDGESTONE A	BANDAG	HT5 FUELTECH	006868	275/80R24.5	\$237.57	867.69	1
BRIDGESTONE A	BANDAG	HT5 FUELTECH	006870	285/75R24.5	\$237.57	867.69	1
BRIDGESTONE A	BANDAG	HT5 FUELTECH	006871	295/75R22.5	\$233.74	853.62	1
BRIDGESTONE A	BANDAG	HT5 FUELTECH	006872	295/80R22.5	\$224.14	818.27	1
BRIDGESTONE A	BANDAG	B760	006875	455/55R22.5	\$391.39	1441.06	1
BRIDGESTONE A	BANDAG	BLSS	009141	11R22.5	\$251.76	856.66	1
BRIDGESTONE A	BANDAG	BRSS	009144	295/75R22.5	\$192.92	703.32	1
BRIDGESTONE A	BANDAG	BRSS	009146	11R24.5	\$202.53	725.44	1
BRIDGESTONE A	BANDAG	BRSS	009148	285/75R24.5	\$195.80	713.93	1
BRIDGESTONE A	BANDAG	FCR-T2	009188	245/70R19.5	\$128.54	465.39	1
BRIDGESTONE A	BANDAG	FCR-T2	009189	265/70R19.5	\$132.22	478.94	1
BRIDGESTONE A	BANDAG	FCR-T2	009190	285/70R19.5	\$145.33	527.2	1
BRIDGESTONE A	BANDAG	FCR-T2	009191	255/70R22.5	\$141.79	514.18	1
BRIDGESTONE A	BANDAG	FCR-T2	009192	275/70R22.5	\$150.79	547.33	1
BRIDGESTONE A	BANDAG	FCR-T2	009193	295/75R22.5	\$156.27	567.49	1
BRIDGESTONE A	BANDAG	FCR-T2	009194	235/80R22.5	\$141.79	514.18	1
BRIDGESTONE A	BANDAG	FCR-T2	009195	275/80R22.5	\$156.27	567.49	1
BRIDGESTONE A	BANDAG	FCR-T2	009196	295/80R22.5	\$151.82	551.11	1
BRIDGESTONE A	BANDAG	FCR-T2	009197	285/75R24.5	\$158.32	575.05	1
BRIDGESTONE A	BANDAG	FCR-T2	009199	275/80R24.5	\$158.32	575.05	1
BRIDGESTONE A	BANDAG	FCR-T2	009200	10.00R20	\$158.32	562.59	1
BRIDGESTONE A	BANDAG	FCR-T2	009201	11.00R20	\$161.74	587.65	1
BRIDGESTONE A	BANDAG	FCR-T2	009202	10.00R22	\$163.11	579.5	1
BRIDGESTONE A	BANDAG	FCR-T2	009203	11.00R22	\$165.17	600.25	1
BRIDGESTONE A	BANDAG	FCR-T2	009204	11R22.5	\$158.32	575.05	1
BRIDGESTONE A	BANDAG	FCR-T2	009205	12R22.5	\$161.74	587.65	1

BRIDGESTONE A	BANDAG	FCR-T2	009207	11.00R24	\$163.47	594.02	1
BRIDGESTONE A	BANDAG	FCR-T2	009208	11R24.5	\$163.11	579.5	1
BRIDGESTONE A	BANDAG	FCR-T2	009209	12R24.5	\$165.17	600.25	1
BRIDGESTONE A	BANDAG	FCR-T2 WMIL	009210	245/70R19.5	\$127.44	469.21	1
BRIDGESTONE A	BANDAG	FCR-T2 WMIL	009211	265/70R19.5	\$131.17	482.97	1
BRIDGESTONE A	BANDAG	FCR-T2 WMIL	009212	285/70R19.5	\$144.37	531.55	1
BRIDGESTONE A	BANDAG	FCR-T2 WMIL	009213	255/70R22.5	\$140.78	518.32	1
BRIDGESTONE A	BANDAG	FCR-T2 WMIL	009214	275/70R22.5	\$149.94	552.06	1
BRIDGESTONE A	BANDAG	FCR-T2 WMIL	009216	295/75R22.5	\$155.50	572.53	1
BRIDGESTONE A	BANDAG	FCR-T2 WMIL	009217	235/80R22.5	\$140.78	518.32	1
BRIDGESTONE A	BANDAG	FCR-T2 WMIL	009218	275/80R22.5	\$155.50	572.53	1
BRIDGESTONE A	BANDAG	FCR-T2 WMIL	009219	295/80R22.5	\$150.97	555.87	1
BRIDGESTONE A	BANDAG	FCR-T2 WMIL	009220	285/75R24.5	\$157.58	580.19	1
BRIDGESTONE A	BANDAG	FCR-T2 WMIL	009221	275/80R24.5	\$157.58	580.19	1
BRIDGESTONE A	BANDAG	FCR-T2 WMIL	009222	10.00R20	\$154.14	567.52	1
BRIDGESTONE A	BANDAG	FCR-T2 WMIL	009223	11.00R20	\$161.06	593	1
BRIDGESTONE A	BANDAG	FCR-T2 WMIL	009224	10.00R22	\$158.82	584.75	1
BRIDGESTONE A	BANDAG	FCR-T2 WMIL	009225	11.00R22	\$164.54	605.82	1
BRIDGESTONE A	BANDAG	FCR-T2 WMIL	009226	11R22.5	\$157.58	580.19	1
BRIDGESTONE A	BANDAG	FCR-T2 WMIL	009227	12R22.5	\$161.06	593	1
BRIDGESTONE A	BANDAG	FCR-T2 WMIL	009228	11.00R24	\$162.82	599.48	1
BRIDGESTONE A	BANDAG	FCR-T2 WMIL	009229	11R24.5	\$158.82	584.75	1
BRIDGESTONE A	BANDAG	FCR-T2 WMIL	009230	12R24.5	\$164.54	605.82	1
BRIDGESTONE A	BANDAG	BDM3 250	011335	315/80R22.5	\$298.46	1091.89	1
BRIDGESTONE A	BANDAG	BDM3	011336	11.00R20	\$281.66	1030.05	1
BRIDGESTONE A	BANDAG	BDM3	011337	255/70R22.5	\$238.03	869.4	1
BRIDGESTONE A	BANDAG	BDM3 260	011338	315/80R22.5	\$306.70	1122.24	1
BRIDGESTONE A	BANDAG	BDM3	011339	12.00R20	\$296.60	1085.03	1
BRIDGESTONE A	BANDAG	BDM3	011341	13.00R20	\$349.59	1280.16	1
BRIDGESTONE A	BANDAG	BDM3 270	011342	315/80R22.5	\$314.89	1152.38	1
BRIDGESTONE A	BANDAG	BDM3 280	011343	315/80R22.5	\$323.12	1182.69	1
BRIDGESTONE A	BANDAG	BDM3	011344	305/85R22.5	\$293.44	1073.41	1
BRIDGESTONE A	BANDAG	BDM3	011346	285/75R24.5	\$274.12	1002.26	1
BRIDGESTONE A	BANDAG	BDM3	011347	305/75R24.5	\$290.29	1061.83	1
BRIDGESTONE A	BANDAG	BDM3	011348	275/80R24.5	\$274.12	1002.26	1
BRIDGESTONE A	BANDAG	BDM3	011349	10.00R20	\$274.12	973.1	1
BRIDGESTONE A	BANDAG	BDM3	011350	14/80R20	\$390.39	1430.38	1
BRIDGESTONE A	BANDAG	BDM3	011351	14/80R20	\$306.70	1122.24	1

BRIDGESTONE A	BANDAG	BDM3	011352	10.00R22	\$284.69	1010.35	1
BRIDGESTONE A	BANDAG	BDM3	011353	11.00R22	\$289.21	1057.84	1
BRIDGESTONE A	BANDAG	BDM3	011354	12R24.5	\$289.21	1057.84	1
BRIDGESTONE A	BANDAG	BDM3	011355	11R24.5	\$284.69	1010.35	1
BRIDGESTONE A	BANDAG	BDM3	011356	12.00R24	\$315.50	1154.65	1
BRIDGESTONE A	BANDAG	BDM3	011358	11.00R24	\$284.99	1042.3	1
BRIDGESTONE A	BANDAG	BDM3	011359	13R22.5	\$296.60	1085.03	1
BRIDGESTONE A	BANDAG	BDM3	011360	12R22.5	\$281.66	1030.05	1
BRIDGESTONE A	BANDAG	BDM3	011361	11R22.5	\$274.12	1002.26	1
BRIDGESTONE A	BANDAG	BDM3	011362	275/70R22.5	\$257.52	941.15	1
BRIDGESTONE A	BANDAG	BDM3	011363	305/70R22.5	\$297.23	1087.38	1
BRIDGESTONE A	BANDAG	BDM3	011364	295/75R22.5	\$269.59	985.6	1
BRIDGESTONE A	BANDAG	BDM3	011365	275/80R22.5	\$269.59	985.6	1
BRIDGESTONE A	BANDAG	BDM3	011366	295/80R22.5	\$260.23	951.13	1
BRIDGESTONE A	BANDAG	BDM3 220	011367	315/80R22.5	\$273.42	999.7	1
BRIDGESTONE A	BANDAG	BDM3 230	011368	315/80R22.5	\$281.66	1030.05	1
BRIDGESTONE A	BANDAG	BDM3 240	011369	315/80R22.5	\$290.29	1061.83	1
BRIDGESTONE A	BANDAG	BLSS	012064	12R22.5	\$238.92	879.69	1
BRIDGESTONE A	BANDAG	BRM3	012206	385/65R22.5	\$317.91	1163.51	1
BRIDGESTONE A	BANDAG	BRM3	012208	425/65R22.5	\$369.13	1352.09	1
BRIDGESTONE A	BANDAG	B123 FUELTECH	013427	295/75R22.5	\$166.99	606.97	1
BRIDGESTONE A	BANDAG	B123 FUELTECH	013429	275/80R22.5	\$166.99	606.97	1
BRIDGESTONE A	BANDAG	B123 FUELTECH	013443	11R22.5	\$169.31	615.51	1
BRIDGESTONE A	BANDAG	B123 FUELTECH	013447	11R24.5	\$174.71	623.38	1
BRIDGESTONE A	BANDAG	B123 FUELTECH	013449	285/75R24.5	\$169.31	615.51	1
BRIDGESTONE A	BANDAG	B123 FUELTECH	013451	275/80R24.5	\$169.31	615.51	1
BRIDGESTONE A	BANDAG	BDR-W2	014885	10R22.5	\$198.02	722.09	1
BRIDGESTONE A	BANDAG	BDR-W2	014891	245/70R19.5	\$177.22	645.5	1
BRIDGESTONE A	BANDAG	BDR-W2	014892	255/70R22.5	\$194.31	708.43	1
BRIDGESTONE A	BANDAG	BDR-W2	014897	11R24.5	\$231.12	817.85	1
BRIDGESTONE A	BANDAG	BDR-W2	014902	11R22.5	\$223.01	814.1	1
BRIDGESTONE A	BANDAG	BDR-W2	014903	12R22.5	\$229.80	835.41	1
BRIDGESTONE A	BANDAG	BDR-W2	014906	275/80R22.5	\$219.54	801.32	1
BRIDGESTONE A	BANDAG	BDR-W2	014907	275/80R24.5	\$223.01	814.1	1
BRIDGESTONE A	BANDAG	BDR-W2	014909	285/75R24.5	\$223.01	814.1	1
BRIDGESTONE A	BANDAG	BDR-W2	014911	295/75R22.5	\$219.54	801.32	1
BRIDGESTONE A	BANDAG	BDR AS	159611	10.00R20	\$197.34	703.36	1
BRIDGESTONE A	BANDAG	BDR AS	159628	10.00R22	\$204.01	726.98	1

BRIDGESTONE A	BANDAG	BDR AS	159645	11R22.5	\$197.34	719.6	1
BRIDGESTONE A	BANDAG	BDR AS	159662	11R24.5	\$204.01	726.98	1
BRIDGESTONE A	BANDAG	BDR AS	159679	275/80R22.5	\$194.48	709.07	1
BRIDGESTONE A	BANDAG	BDR AS	159696	245/70R19.5	\$160.50	583.94	1
BRIDGESTONE A	BANDAG	BDR AS	159730	285/75R24.5	\$197.34	719.6	1
BRIDGESTONE A	BANDAG	BDR AS	159747	295/75R22.5	\$194.48	709.07	1
BRIDGESTONE A	BANDAG	MEGATREK	160155	10.00R20	\$215.14	774.69	1
BRIDGESTONE A	BANDAG	MEGATREK	160172	10.00R22	\$222.80	802.34	1
BRIDGESTONE A	BANDAG	BDR AS	175710	215/75R17.5	\$140.95	511.98	1
BRIDGESTONE A	BANDAG	BDR AS	175727	8.25R15	\$141.73	514.85	1
BRIDGESTONE A	BANDAG	BDR AS	175744	8.25R20	\$157.57	573.16	1
BRIDGESTONE A	BANDAG	BDR AS	175761	9.00R15	\$150.02	545.34	1
BRIDGESTONE A	BANDAG	BDR AS	176713	10.00R15	\$153.04	556.47	1
BRIDGESTONE A	BANDAG	BDR AS	176730	10R17.5	\$150.02	545.34	1
BRIDGESTONE A	BANDAG	BDR AS	176747	225/70R19.5	\$149.42	543.16	1
BRIDGESTONE A	BANDAG	BDR AS	176764	235/75R17.5	\$154.28	561.05	1
BRIDGESTONE A	BANDAG	BDR AS	176798	245/75R22.5	\$172.53	628.22	1
BRIDGESTONE A	BANDAG	BDR AS	176815	255/70R22.5	\$176.11	641.41	1
BRIDGESTONE A	BANDAG	BDR AS	176832	9.00R20	\$179.25	652.96	1
BRIDGESTONE A	BANDAG	BDR AS	176849	9R22.5	\$157.57	573.16	1
BRIDGESTONE A	BANDAG	BDR AS	176866	10R22.5	\$179.25	652.96	1
BRIDGESTONE A	BANDAG	BDR AS	176883	11R17.5	\$153.04	556.47	1
BRIDGESTONE A	BANDAG	BDR AS	176900	235/80R22.5	\$176.11	641.41	1
BRIDGESTONE A	BANDAG	BDR AS	176917	265/75R22.5	\$175.89	640.61	1
BRIDGESTONE A	BANDAG	BDR AS	176934	11.00R20	\$202.11	737.13	1
BRIDGESTONE A	BANDAG	BDR AS	176951	11.00R22	\$206.87	754.67	1
BRIDGESTONE A	BANDAG	BDR AS	176968	265/70R19.5	\$164.23	597.69	1
BRIDGESTONE A	BANDAG	BDR AS	176985	12R22.5	\$202.11	737.13	1
BRIDGESTONE A	BANDAG	BDR AS	177002	12R24.5	\$206.87	754.67	1
BRIDGESTONE A	BANDAG	BDR AS	177019	295/80R22.5	\$190.33	693.77	1
BRIDGESTONE A	BANDAG	BDR AS	177070	275/70R22.5	\$186.87	681.03	1
BRIDGESTONE A	BANDAG	BDR AS	177087	285/70R19.5	\$179.26	653	1
BRIDGESTONE A	BANDAG	BDR AS	177104	315/80R22.5	\$207.03	755.27	1
BRIDGESTONE A	BANDAG	MEGATREK	178328	11.00R20	\$220.62	805.28	1
BRIDGESTONE A	BANDAG	MEGATREK	178345	245/70R19.5	\$174.58	635.77	1
BRIDGESTONE A	BANDAG	MEGATREK	178362	255/70R22.5	\$191.44	697.87	1
BRIDGESTONE A	BANDAG	MEGATREK	178379	255/80R22.5	\$192.43	701.5	1
BRIDGESTONE A	BANDAG	MEGATREK	178396	265/70R19.5	\$180.05	655.93	1

BRIDGESTONE A	BANDAG	MEGATREK	178413	9.00R20	\$196.37	716	1
BRIDGESTONE A	BANDAG	MEGATREK	178430	10R22.5	\$196.37	716	1
BRIDGESTONE A	BANDAG	MEGATREK	178447	12R22.5	\$220.62	805.28	1
BRIDGESTONE A	BANDAG	MEGATREK	178464	235/80R22.5	\$191.44	697.87	1
BRIDGESTONE A	BANDAG	MEGATREK	178481	265/75R22.5	\$192.43	701.5	1
BRIDGESTONE A	BANDAG	MEGATREK	178532	275/70R22.5	\$203.09	740.77	1
BRIDGESTONE A	BANDAG	MEGATREK	178549	285/70R19.5	\$194.34	708.54	1
BRIDGESTONE A	BANDAG	BDR AS	179552	275/80R24.5	\$197.34	719.6	1
BRIDGESTONE A	BANDAG	FCR DRIVE	212464	11R22.5	\$213.58	786.38	1
BRIDGESTONE A	BANDAG	FCR DRIVE	212481	11R24.5	\$212.69	783.09	1
BRIDGESTONE A	BANDAG	FCR DRIVE	212498	265/70R19.5	\$173.47	638.68	1
BRIDGESTONE A	BANDAG	FCR DRIVE	212515	275/70R22.5	\$201.25	740.98	1
BRIDGESTONE A	BANDAG	FCR DRIVE	212532	275/80R24.5	\$213.58	786.38	1
BRIDGESTONE A	BANDAG	FCR DRIVE	212549	285/70R19.5	\$192.30	708.01	1
BRIDGESTONE A	BANDAG	FCR DRIVE	212566	285/75R24.5	\$213.58	786.38	1
BRIDGESTONE A	BANDAG	FCR DRIVE	212583	295/75R22.5	\$210.22	773.99	1
BRIDGESTONE A	BANDAG	FCR DRIVE	212600	295/80R22.5	\$201.86	743.23	1
BRIDGESTONE A	BANDAG	MEGATREK	212804	11R22.5	\$215.14	785.12	1
BRIDGESTONE A	BANDAG	MEGATREK	212821	11R24.5	\$222.80	802.34	1
BRIDGESTONE A	BANDAG	MEGATREK	212838	275/80R22.5	\$211.86	773.05	1
BRIDGESTONE A	BANDAG	MEGATREK	212855	275/80R24.5	\$215.14	785.12	1
BRIDGESTONE A	BANDAG	MEGATREK	212872	285/75R24.5	\$215.14	785.12	1
BRIDGESTONE A	BANDAG	MEGATREK	212889	295/75R22.5	\$211.86	773.05	1
BRIDGESTONE A	BANDAG	MEGATREK	212906	295/80R22.5	\$207.90	758.45	1
BRIDGESTONE A	BANDAG	BRM WB	215090	385/65R22.5	\$296.76	1092.63	1
BRIDGESTONE A	BANDAG	BRM WB	215104	425/65R22.5	\$343.89	1259.16	1
BRIDGESTONE A	BANDAG	BRM WB	215112	15R22.5	\$300.96	1108.1	1
BRIDGESTONE A	BANDAG	BRM WB	215120	16.5R22.5	\$343.89	1259.16	1
BRIDGESTONE A	BANDAG	BRM WB	215147	18R22.5	\$390.85	1439.06	1
BRIDGESTONE A	BANDAG	BRM WB	215155	445/65R22.5	\$384.83	1416.9	1
BRIDGESTONE A	BANDAG	BRM WB	215163	445/65R19.5	\$355.67	1309.52	1
BRIDGESTONE A	BANDAG	BRM WB	215171	15R19.5	\$250.32	921.65	1
BRIDGESTONE A	BANDAG	BRM WB	215228	16.5R19.5	\$317.20	1160.88	1
BRIDGESTONE A	BANDAG	BRM WB	215236	18R19.5	\$352.02	1296.09	1
BRIDGESTONE A	BANDAG	BRM WB	215244	19.5R19.5	\$364.78	1343.09	1
BRIDGESTONE A	BANDAG	BTL SA	217435	305/70R19.5	\$182.51	664.09	1
BRIDGESTONE A	BANDAG	BTL SA	217452	305/85R22.5	\$203.26	740.5	1
BRIDGESTONE A	BANDAG	BTL SA	217469	305/75R24.5	\$201.28	733.22	1

BRIDGESTONE A	BANDAG	BDY2	217656	245/70R19.5	\$192.49	701.72	1
BRIDGESTONE A	BANDAG	BDY2	217673	265/70R19.5	\$198.56	724.08	1
BRIDGESTONE A	BANDAG	BDY2	217690	285/70R19.5	\$216.73	790.97	1
BRIDGESTONE A	BANDAG	BDY2	217707	255/70R22.5	\$210.95	769.69	1
BRIDGESTONE A	BANDAG	BDY2	217724	275/70R22.5	\$227.17	829.43	1
BRIDGESTONE A	BANDAG	BDY2	217741	265/75R22.5	\$218.18	796.32	1
BRIDGESTONE A	BANDAG	BDY2	217758	295/75R22.5	\$237.62	867.89	1
BRIDGESTONE A	BANDAG	BDY2	217775	235/80R22.5	\$210.95	769.69	1
BRIDGESTONE A	BANDAG	BDY2	217792	255/80R22.5	\$218.18	796.32	1
BRIDGESTONE A	BANDAG	BDY2	217809	275/80R22.5	\$237.62	867.89	1
BRIDGESTONE A	BANDAG	BDY2	217826	295/80R22.5	\$230.24	840.7	1
BRIDGESTONE A	BANDAG	BDY2	217843	315/80R22.5	\$257.50	941.08	1
BRIDGESTONE A	BANDAG	BDY2	217860	285/75R24.5	\$241.54	882.31	1
BRIDGESTONE A	BANDAG	BDY2	217877	275/80R24.5	\$241.54	882.31	1
BRIDGESTONE A	BANDAG	BDY2	217894	9.00R20	\$223.00	814.06	1
BRIDGESTONE A	BANDAG	BDY2	217911	10.00R20	\$241.54	858.23	1
BRIDGESTONE A	BANDAG	BDY2	217928	11.00R20	\$248.07	906.36	1
BRIDGESTONE A	BANDAG	BDY2	217945	12.00R20	\$263.01	961.38	1
BRIDGESTONE A	BANDAG	BDY2	217962	10.00R22	\$250.68	890.54	1
BRIDGESTONE A	BANDAG	BDY2	217979	11.00R22	\$254.60	930.4	1
BRIDGESTONE A	BANDAG	BDY2	217996	10R22.5	\$223.00	814.06	1
BRIDGESTONE A	BANDAG	BDY2	218013	11R22.5	\$241.54	882.31	1
BRIDGESTONE A	BANDAG	BDY2	218030	12R22.5	\$248.07	906.36	1
BRIDGESTONE A	BANDAG	BDY2	218047	13R22.5	\$263.01	961.38	1
BRIDGESTONE A	BANDAG	BDY2	218064	11.00R24	\$251.30	918.26	1
BRIDGESTONE A	BANDAG	BDY2	218081	12.00R24	\$279.55	1022.28	1
BRIDGESTONE A	BANDAG	BDY2	218098	11R24.5	\$250.68	890.54	1
BRIDGESTONE A	BANDAG	BDY2	218115	12R24.5	\$254.60	930.4	1
BRIDGESTONE A	BANDAG	METROMAX RIB	218710	245/75R17	\$136.88	496.97	1
BRIDGESTONE A	BANDAG	BDL	218982	235/75R17.5	\$132.79	488.91	1
BRIDGESTONE A	BANDAG	BDL	218999	225/70R19.5	\$128.48	473.06	1
BRIDGESTONE A	BANDAG	BDL	219016	245/75R22.5	\$149.69	551.14	1
BRIDGESTONE A	BANDAG	BDL	219033	10.00R15	\$135.51	498.93	1
BRIDGESTONE A	BANDAG	BDL	219050	11R17.5	\$135.51	498.93	1
BRIDGESTONE A	BANDAG	BRM 230	220393	315/80R22.5	\$221.28	807.73	1
BRIDGESTONE A	BANDAG	BRM 240	220410	315/80R22.5	\$227.12	829.22	1
BRIDGESTONE A	BANDAG	BRM 260	220427	315/80R22.5	\$238.88	872.52	1
BRIDGESTONE A	BANDAG	BRM 270	220444	315/80R22.5	\$244.00	891.38	1

BRIDGESTONE A	BANDAG	BRM 250	220461	315/80R22.5	\$233.68	853.4	1
BRIDGESTONE A	BANDAG	FCR DRIVE	220954	275/80R22.5	\$210.22	773.99	1
BRIDGESTONE A	BANDAG	BRM 280	224388	315/80R22.5	\$251.35	918.44	1
BRIDGESTONE A	BANDAG	BDM 280	224405	315/80R22.5	\$284.76	1041.46	1
BRIDGESTONE A	BANDAG	BTT2	227788	10.00R20	\$143.90	508.16	1
BRIDGESTONE A	BANDAG	BTT2	227805	10.00R22	\$147.91	522.13	1
BRIDGESTONE A	BANDAG	BTT2	227822	11.00R20	\$146.76	532.49	1
BRIDGESTONE A	BANDAG	BTT2	227839	11.00R22	\$149.62	543.02	1
BRIDGESTONE A	BANDAG	BTT2	227856	11R22.5	\$143.90	521.95	1
BRIDGESTONE A	BANDAG	BTT2	227873	11R24.5	\$147.91	522.13	1
BRIDGESTONE A	BANDAG	BTT2	227890	12R22.5	\$146.76	532.49	1
BRIDGESTONE A	BANDAG	BTT2	227907	12R24.5	\$149.62	543.02	1
BRIDGESTONE A	BANDAG	BTT2	227924	275/70R22.5	\$137.60	498.75	1
BRIDGESTONE A	BANDAG	BTT2	227941	265/75R22.5	\$133.13	482.3	1
BRIDGESTONE A	BANDAG	BTT2	227958	275/80R22.5	\$142.18	515.62	1
BRIDGESTONE A	BANDAG	BTT2	227975	275/80R24.5	\$143.90	521.95	1
BRIDGESTONE A	BANDAG	BTT2	227992	285/70R19.5	\$133.02	481.88	1
BRIDGESTONE A	BANDAG	BTT2	228009	285/75R24.5	\$143.90	521.95	1
BRIDGESTONE A	BANDAG	BTT2	228026	295/75R22.5	\$142.18	515.62	1
BRIDGESTONE A	BANDAG	BTT2	228043	295/80R22.5	\$138.38	501.62	1
BRIDGESTONE A	BANDAG	BTT2	228060	255/80R22.5	\$133.13	482.3	1
BRIDGESTONE A	BANDAG	BDV	235455	14.00R20	\$303.24	1109.5	1
BRIDGESTONE A	BANDAG	BDV	235472	14/80R20	\$244.45	893.02	1
BRIDGESTONE A	BANDAG	BDY2	235880	305/70R19.5	\$231.31	844.65	1
BRIDGESTONE A	BANDAG	BDY2	235897	305/70R22.5	\$243.71	890.33	1
BRIDGESTONE A	BANDAG	BDY2	235914	305/75R24.5	\$257.50	941.08	1
BRIDGESTONE A	BANDAG	BDY2	235931	305/85R22.5	\$260.26	951.23	1
BRIDGESTONE A	BANDAG	BDM 230	239161	315/80R22.5	\$223.67	816.52	1
BRIDGESTONE A	BANDAG	BDX	239535	10.00R20	\$178.76	651.18	1
BRIDGESTONE A	BANDAG	BDX	239552	10.00R22	\$184.54	672.45	1
BRIDGESTONE A	BANDAG	BDX	239586	10R22.5	\$170.35	620.2	1
BRIDGESTONE A	BANDAG	BDX	239603	11.00R22	\$224.43	719.22	1
BRIDGESTONE A	BANDAG	BDX	239620	11.00R24	\$189.50	690.73	1
BRIDGESTONE A	BANDAG	BDX	239637	11R22.5	\$214.51	686	1
BRIDGESTONE A	BANDAG	BDX	239654	11R24.5	\$184.54	672.45	1
BRIDGESTONE A	BANDAG	BDX	239671	12.00R20	\$223.43	715.89	1
BRIDGESTONE A	BANDAG	BDX	239688	12.00R24	\$235.33	755.75	1
BRIDGESTONE A	BANDAG	BDX	239705	12R22.5	\$219.46	702.63	1

BRIDGESTONE A	BANDAG	BDX	239722	12R24.5	\$224.43	719.22	1
BRIDGESTONE A	BANDAG	BDX	239773	13R22.5	\$223.43	715.89	1
BRIDGESTONE A	BANDAG	BDX	239790	235/80R22.5	\$162.44	591.08	1
BRIDGESTONE A	BANDAG	BDX	239807	245/70R19.5	\$147.72	536.87	1
BRIDGESTONE A	BANDAG	BDX	239824	255/70R22.5	\$162.44	591.08	1
BRIDGESTONE A	BANDAG	BDX	239841	255/80R22.5	\$167.18	608.55	1
BRIDGESTONE A	BANDAG	BDX	239858	265/70R19.5	\$152.14	553.18	1
BRIDGESTONE A	BANDAG	BDX	239875	265/75R22.5	\$167.18	608.55	1
BRIDGESTONE A	BANDAG	BDX	239892	275/70R22.5	\$203.61	649.46	1
BRIDGESTONE A	BANDAG	BDX	239926	275/80R22.5	\$211.54	676.06	1
BRIDGESTONE A	BANDAG	BDX	239943	275/80R24.5	\$214.51	686	1
BRIDGESTONE A	BANDAG	BDX	239960	285/70R19.5	\$163.06	593.36	1
BRIDGESTONE A	BANDAG	BDX	239977	285/75R24.5	\$214.51	686	1
BRIDGESTONE A	BANDAG	BDX	239994	295/75R22.5	\$211.54	676.06	1
BRIDGESTONE A	BANDAG	BDX	240011	295/80R22.5	\$175.09	637.66	1
BRIDGESTONE A	BANDAG	BDX	240028	305/70R19.5	\$173.69	639.52	1
BRIDGESTONE A	BANDAG	BDX	240062	305/75R24.5	\$190.83	702.63	1
BRIDGESTONE A	BANDAG	BDX	240079	315/80R22.5	\$219.46	702.63	1
BRIDGESTONE A	BANDAG	BDX	240096	9.00R20	\$170.35	620.2	1
BRIDGESTONE A	BANDAG	BDX	240113	11.00R20	\$219.46	702.63	1
BRIDGESTONE A	BANDAG	BDR-HT3	240657	255/70R22.5	\$200.93	732.8	1
BRIDGESTONE A	BANDAG	BDR-HT3	240674	275/70R22.5	\$216.76	791.07	1
BRIDGESTONE A	BANDAG	BDR-HT3	240691	265/75R22.5	\$207.62	757.44	1
BRIDGESTONE A	BANDAG	BDR-HT3	240708	295/75R22.5	\$226.47	826.84	1
BRIDGESTONE A	BANDAG	BDR-HT3	240742	255/80R22.5	\$207.62	757.44	1
BRIDGESTONE A	BANDAG	BDR-HT3	240759	275/80R22.5	\$226.47	826.84	1
BRIDGESTONE A	BANDAG	BDR-HT3	240776	295/80R22.5	\$218.76	798.45	1
BRIDGESTONE A	BANDAG	BDR-HT3	240793	285/75R24.5	\$230.12	840.28	1
BRIDGESTONE A	BANDAG	BDR-HT3	240810	275/80R24.5	\$230.12	840.28	1
BRIDGESTONE A	BANDAG	BDR-HT3	240827	9.00R20	\$212.08	773.85	1
BRIDGESTONE A	BANDAG	BDR-HT3	240844	10.00R22	\$238.62	847.84	1
BRIDGESTONE A	BANDAG	BDR-HT3	240861	11R22.5	\$230.12	840.28	1
BRIDGESTONE A	BANDAG	BDR-HT3	240878	10R22.5	\$212.08	773.85	1
BRIDGESTONE A	BANDAG	BDR-HT3	240895	11.00R20	\$236.19	862.61	1
BRIDGESTONE A	BANDAG	BDR-HT3	240912	11R24.5	\$238.62	847.84	1
BRIDGESTONE A	BANDAG	BDR-HT3	240929	235/80R22.5	\$200.93	732.8	1
BRIDGESTONE A	BANDAG	BDR-HT3	240946	12R22.5	\$236.19	862.61	1
BRIDGESTONE A	BANDAG	BDR-HT3	240963	10.00R20	\$230.12	817.81	1

BRIDGESTONE A	BANDAG	BDR-HG	242102	10.00R20	\$224.30	795.59	1
BRIDGESTONE A	BANDAG	BDR-HG	242119	10.00R22	\$232.48	824.35	1
BRIDGESTONE A	BANDAG	BDR-HG	242153	10R22.5	\$206.45	753.13	1
BRIDGESTONE A	BANDAG	BDR-HG	242170	11.00R20	\$230.14	840.35	1
BRIDGESTONE A	BANDAG	BDR-HG	242187	11.00R22	\$235.98	861.84	1
BRIDGESTONE A	BANDAG	BDR-HG	242204	11R22.5	\$224.30	818.86	1
BRIDGESTONE A	BANDAG	BDR-HG	242221	11R24.5	\$232.48	824.35	1
BRIDGESTONE A	BANDAG	BDR-HG	242238	12R22.5	\$230.14	840.35	1
BRIDGESTONE A	BANDAG	BDR-HG	242255	12R24.5	\$235.98	861.84	1
BRIDGESTONE A	BANDAG	BDR-HG	242272	245/70R19.5	\$156.02	567.45	1
BRIDGESTONE A	BANDAG	BDR-HG	242289	255/70R22.5	\$195.77	713.82	1
BRIDGESTONE A	BANDAG	BDR-HG	242323	255/80R22.5	\$202.18	737.41	1
BRIDGESTONE A	BANDAG	BDR-HG	242357	265/75R22.5	\$202.18	737.41	1
BRIDGESTONE A	BANDAG	BDR-HG	242374	275/80R22.5	\$220.79	805.94	1
BRIDGESTONE A	BANDAG	BDR-HG	242391	275/80R24.5	\$224.30	818.86	1
BRIDGESTONE A	BANDAG	BDR-HG	242408	285/75R24.5	\$224.30	818.86	1
BRIDGESTONE A	BANDAG	BDR-HG	242425	295/75R22.5	\$220.79	805.94	1
BRIDGESTONE A	BANDAG	BDR-HG	242442	295/80R22.5	\$212.86	776.72	1
BRIDGESTONE A	BANDAG	BDR-HG	242459	9.00R20	\$206.45	753.13	1
BRIDGESTONE A	BANDAG	BDR-HG	242476	12.00R20	\$241.52	882.25	1
BRIDGESTONE A	BANDAG	BDR-HG	242493	12.00R24	\$256.13	936.04	1
BRIDGESTONE A	BANDAG	BDR-HG	242510	13R22.5	\$241.52	882.25	1
BRIDGESTONE A	BANDAG	BDR-HG	242527	235/80R22.5	\$201.22	733.88	1
BRIDGESTONE A	BANDAG	BDR-HG	242544	275/70R22.5	\$211.45	771.54	1
BRIDGESTONE A	BANDAG	BDR-HG	242595	305/70R22.5	\$237.95	869.09	1
BRIDGESTONE A	BANDAG	BDR-HG	242612	305/75R24.5	\$236.64	864.29	1
BRIDGESTONE A	BANDAG	BDR-HG	242629	305/85R22.5	\$239.08	873.28	1
BRIDGESTONE A	BANDAG	BDR-HG	242646	315/80R22.5	\$251.25	918.09	1
BRIDGESTONE A	BANDAG	BDR-HG	242663	13/80R20	\$238.28	870.31	1
BRIDGESTONE A	BANDAG	BDM	666637	10R22.5	\$193.35	704.9	1
BRIDGESTONE A	BANDAG	BDM	666645	11R22.5	\$218.24	796.53	1
BRIDGESTONE A	BANDAG	BDM	666653	12R22.5	\$223.67	816.52	1
BRIDGESTONE A	BANDAG	BDM	666661	13R22.5	\$254.09	928.52	1
BRIDGESTONE A	BANDAG	BDM	666688	255/70R22.5	\$192.23	700.77	1
BRIDGESTONE A	BANDAG	BDM	666696	265/75R22.5	\$189.66	691.32	1
BRIDGESTONE A	BANDAG	BDM	666718	275/70R22.5	\$206.30	752.57	1
BRIDGESTONE A	BANDAG	BDM	666726	305/85R22.5	\$251.53	919.1	1
BRIDGESTONE A	BANDAG	BDM	666734	235/80R22.5	\$192.23	700.77	1

BRIDGESTONE A	BANDAG	BDM	666742	11R24.5	\$225.84	803.46	1
BRIDGESTONE A	BANDAG	BDM	666750	12R24.5	\$229.09	836.5	1
BRIDGESTONE A	BANDAG	BDM	666769	305/75R24.5	\$248.97	909.69	1
BRIDGESTONE A	BANDAG	BDM	666777	245/75R22.5	\$185.96	677.7	1
BRIDGESTONE A	BANDAG	BDM	666785	275/80R24.5	\$218.24	796.53	1
BRIDGESTONE A	BANDAG	BDM	666793	285/75R24.5	\$218.24	796.53	1
BRIDGESTONE A	BANDAG	BDM	666807	305/70R22.5	\$261.83	957.04	1
BRIDGESTONE A	BANDAG	BDM	666815	255/80R22.5	\$189.66	691.32	1
BRIDGESTONE A	BANDAG	BDM	666823	275/80R22.5	\$214.99	784.56	1
BRIDGESTONE A	BANDAG	BDM	666831	305/70R19.5	\$239.18	873.63	1
BRIDGESTONE A	BANDAG	BDM	666858	245/70R19.5	\$175.65	639.73	1
BRIDGESTONE A	BANDAG	BDM	666866	265/70R19.5	\$181.26	660.38	1
BRIDGESTONE A	BANDAG	BDM	666874	10.00R20	\$218.24	776.62	1
BRIDGESTONE A	BANDAG	BDM	666882	11.00R20	\$223.67	816.52	1
BRIDGESTONE A	BANDAG	BDM	666890	12.00R20	\$254.09	928.52	1
BRIDGESTONE A	BANDAG	BDM	666904	13.00R20	\$315.29	1153.85	1
BRIDGESTONE A	BANDAG	BDM	666912	14.00R20	\$347.67	1273.09	1
BRIDGESTONE A	BANDAG	BDM	666920	14/80R20	\$271.22	991.59	1
BRIDGESTONE A	BANDAG	BDM	666939	13/80R20	\$258.92	946.33	1
BRIDGESTONE A	BANDAG	BDM	666947	9.00R20	\$193.35	704.9	1
BRIDGESTONE A	BANDAG	BDM	666955	10.00R22	\$225.84	803.46	1
BRIDGESTONE A	BANDAG	BDM	666963	11.00R22	\$229.09	836.5	1
BRIDGESTONE A	BANDAG	BDM	666971	11.00R24	\$226.38	826.49	1
BRIDGESTONE A	BANDAG	BDM	666998	12.00R24	\$269.45	985.07	1
BRIDGESTONE A	BANDAG	BDM 250	667005	315/80R22.5	\$265.98	972.3	1
BRIDGESTONE A	BANDAG	BDM 220	667013	315/80R22.5	\$218.04	795.8	1
BRIDGESTONE A	BANDAG	BDM 240	667048	315/80R22.5	\$248.97	909.69	1
BRIDGESTONE A	BANDAG	BDM 260	667056	315/80R22.5	\$271.22	991.59	1
BRIDGESTONE A	BANDAG	BDM 270	667064	315/80R22.5	\$276.78	1012.06	1
BRIDGESTONE A	BANDAG	BRM	667072	10R22.5	\$194.70	709.87	1
BRIDGESTONE A	BANDAG	BRM	667080	11R22.5	\$215.95	788.1	1
BRIDGESTONE A	BANDAG	BRM	667099	12R22.5	\$221.28	807.73	1
BRIDGESTONE A	BANDAG	BRM	667102	13R22.5	\$231.57	845.6	1
BRIDGESTONE A	BANDAG	BRM	667110	255/70R22.5	\$190.67	695.03	1
BRIDGESTONE A	BANDAG	BRM	667129	265/75R22.5	\$190.97	696.12	1
BRIDGESTONE A	BANDAG	BRM	667137	275/70R22.5	\$204.21	744.87	1
BRIDGESTONE A	BANDAG	BRM	667145	305/85R22.5	\$229.34	837.41	1
BRIDGESTONE A	BANDAG	BRM	667161	235/80R22.5	\$190.67	695.03	1

BRIDGESTONE A	BANDAG	BRM	667188	11R24.5	\$223.41	786.73	1
BRIDGESTONE A	BANDAG	BRM	667196	12R24.5	\$226.61	827.37	1
BRIDGESTONE A	BANDAG	BRM	667218	305/75R24.5	\$227.12	829.22	1
BRIDGESTONE A	BANDAG	BRM	667226	245/75R22.5	\$187.23	682.36	1
BRIDGESTONE A	BANDAG	BRM	667234	275/80R24.5	\$215.95	788.1	1
BRIDGESTONE A	BANDAG	BRM	667242	285/75R24.5	\$215.95	788.1	1
BRIDGESTONE A	BANDAG	BRM	667250	305/70R22.5	\$231.59	845.67	1
BRIDGESTONE A	BANDAG	BRM	667269	255/80R22.5	\$190.97	696.12	1
BRIDGESTONE A	BANDAG	BRM	667277	275/80R22.5	\$212.74	776.3	1
BRIDGESTONE A	BANDAG	BRM	667285	305/70R19.5	\$211.60	772.1	1
BRIDGESTONE A	BANDAG	BRM	667293	245/70R19.5	\$174.23	634.48	1
BRIDGESTONE A	BANDAG	BRM	667307	265/70R19.5	\$177.74	647.43	1
BRIDGESTONE A	BANDAG	BRM	667323	10.00R20	\$215.95	760.76	1
BRIDGESTONE A	BANDAG	BRM	667331	11.00R20	\$221.28	807.73	1
BRIDGESTONE A	BANDAG	BRM	667358	12.00R20	\$231.57	845.6	1
BRIDGESTONE A	BANDAG	BRM	667366	13.00R20	\$281.01	1027.63	1
BRIDGESTONE A	BANDAG	BRM	667374	14.00R20	\$310.14	1134.91	1
BRIDGESTONE A	BANDAG	BRM	667382	14/80R20	\$238.88	872.52	1
BRIDGESTONE A	BANDAG	BRM	667390	13/80R20	\$227.88	832.02	1
BRIDGESTONE A	BANDAG	BRM	667404	9.00R20	\$194.70	709.87	1
BRIDGESTONE A	BANDAG	BRM	667412	10.00R22	\$223.41	786.73	1
BRIDGESTONE A	BANDAG	BRM	667420	11.00R22	\$226.61	827.37	1
BRIDGESTONE A	BANDAG	BRM	667439	11.00R24	\$221.62	808.99	1
BRIDGESTONE A	BANDAG	BRM	667447	12.00R24	\$244.91	894.74	1
BRIDGESTONE A	BANDAG	BRM 220	667455	315/80R22.5	\$213.56	779.31	1
BRIDGESTONE A	BANDAG	FCR DRIVE	667900	10R22.5	\$191.91	706.58	1
BRIDGESTONE A	BANDAG	FCR DRIVE	667919	12R22.5	\$219.18	807	1
BRIDGESTONE A	BANDAG	FCR DRIVE	667927	13R22.5	\$223.66	823.48	1
BRIDGESTONE A	BANDAG	FCR DRIVE	667935	255/70R22.5	\$185.57	683.23	1
BRIDGESTONE A	BANDAG	FCR DRIVE	667943	265/75R22.5	\$187.96	692.06	1
BRIDGESTONE A	BANDAG	FCR DRIVE	667986	315/80R22.5	\$219.18	807	1
BRIDGESTONE A	BANDAG	FCR DRIVE	667994	235/80R22.5	\$185.57	683.23	1
BRIDGESTONE A	BANDAG	FCR DRIVE	668001	12R24.5	\$224.78	827.61	1
BRIDGESTONE A	BANDAG	FCR DRIVE	668044	255/80R22.5	\$187.96	692.06	1
BRIDGESTONE A	BANDAG	FCR DRIVE	668060	245/70R19.5	\$168.80	621.5	1
BRIDGESTONE A	BANDAG	FCR DRIVE	668079	10.00R20	\$205.31	755.93	1
BRIDGESTONE A	BANDAG	FCR DRIVE	668087	11.00R20	\$219.18	807	1
BRIDGESTONE A	BANDAG	FCR DRIVE	668095	12.00R20	\$223.66	823.48	1

BRIDGESTONE A	BANDAG	FCR DRIVE	668109	9.00R20	\$191.91	706.58	1
BRIDGESTONE A	BANDAG	FCR DRIVE	668117	10.00R22	\$212.69	783.09	1
BRIDGESTONE A	BANDAG	FCR DRIVE	668125	11.00R22	\$224.78	827.61	1
BRIDGESTONE A	BANDAG	FCR DRIVE	668133	11.00R24	\$219.01	806.37	1
BRIDGESTONE A	BANDAG	FCR DRIVE	668141	12.00R24	\$237.10	872.97	1
BRIDGESTONE A	BANDAG	BDR AS	668494	255/80R22.5	\$175.89	640.61	1
BRIDGESTONE A	BANDAG	BDR AS	668508	9R17.5	\$141.73	514.85	1
BRIDGESTONE A	BANDAG	BDR AS	668516	305/70R19.5	\$188.22	686	1
BRIDGESTONE A	BANDAG	BDR AS	668524	8R19.5	\$143.88	522.76	1
BRIDGESTONE A	BANDAG	BDM	670227	295/80R22.5	\$208.17	759.47	1
BRIDGESTONE A	BANDAG	BDM	670235	295/75R22.5	\$214.99	784.56	1
BRIDGESTONE A	BANDAG	BDM	670243	285/70R19.5	\$197.62	720.62	1
BRIDGESTONE A	BANDAG	BRM	670251	295/80R22.5	\$206.38	752.88	1
BRIDGESTONE A	BANDAG	BRM	670278	295/75R22.5	\$212.74	776.3	1
BRIDGESTONE A	BANDAG	BRM	670286	285/70R19.5	\$195.67	713.44	1
BRIDGESTONE A	BANDAG	METROMAX RIB	672084	10R22.5	\$168.03	611.66	1
BRIDGESTONE A	BANDAG	METROMAX RIB	672092	255/70R22.5	\$162.37	590.84	1
BRIDGESTONE A	BANDAG	METROMAX RIB	672106	265/75R22.5	\$164.95	600.32	1
BRIDGESTONE A	BANDAG	METROMAX RIB	672114	235/80R22.5	\$162.37	590.84	1
BRIDGESTONE A	BANDAG	METROMAX RIB	672122	245/75R22.5	\$158.53	576.69	1
BRIDGESTONE A	BANDAG	METROMAX RIB	672130	10R17.5	\$129.27	468.97	1
BRIDGESTONE A	BANDAG	METROMAX RIB	672149	255/80R22.5	\$164.95	600.32	1
BRIDGESTONE A	BANDAG	METROMAX RIB	672157	9R22.5	\$135.10	490.42	1
BRIDGESTONE A	BANDAG	METROMAX RIB	672165	8.75R16.5	\$133.92	486.08	1
BRIDGESTONE A	BANDAG	METROMAX RIB	672173	8.00R16.5	\$111.74	404.43	1
BRIDGESTONE A	BANDAG	METROMAX RIB	672181	9.50R16.5	\$136.13	494.23	1
BRIDGESTONE A	BANDAG	METROMAX RIB	672211	11R17.5	\$131.60	477.54	1
BRIDGESTONE A	BANDAG	METROMAX RIB	672238	215/75R17.5	\$122.27	443.2	1
BRIDGESTONE A	BANDAG	METROMAX RIB	672246	235/75R17.5	\$142.16	516.43	1
BRIDGESTONE A	BANDAG	METROMAX RIB	672254	245/70R17.5	\$142.16	516.43	1
BRIDGESTONE A	BANDAG	METROMAX RIB	672262	8.5R17.5	\$117.39	425.21	1
BRIDGESTONE A	BANDAG	METROMAX RIB	672270	9R17.5	\$122.19	442.89	1
BRIDGESTONE A	BANDAG	METROMAX RIB	672289	8R22.5	\$124.59	451.71	1
BRIDGESTONE A	BANDAG	METROMAX RIB	672297	225/70R19.5	\$140.57	510.58	1
BRIDGESTONE A	BANDAG	METROMAX RIB	672300	245/70R19.5	\$147.68	536.73	1
BRIDGESTONE A	BANDAG	METROMAX RIB	672319	265/70R19.5	\$148.46	539.63	1
BRIDGESTONE A	BANDAG	METROMAX RIB	672327	8R19.5	\$120.47	436.55	1
BRIDGESTONE A	BANDAG	METROMAX RIB	672335	195/75R14	\$107.64	389.3	1

BRIDGESTONE A	BANDAG	METROMAX RIB	672351	215/75R15	\$116.46	421.78	1
BRIDGESTONE A	BANDAG	METROMAX RIB	672378	215/85R16	\$121.70	441.07	1
BRIDGESTONE A	BANDAG	METROMAX RIB	672386	235/75R15	\$133.18	483.35	1
BRIDGESTONE A	BANDAG	METROMAX RIB	672394	225/75R16	\$118.79	430.36	1
BRIDGESTONE A	BANDAG	METROMAX RIB	672408	235/85R16	\$123.44	447.51	1
BRIDGESTONE A	BANDAG	METROMAX RIB	672416	245/75R16	\$138.11	501.51	1
BRIDGESTONE A	BANDAG	METROMAX RIB	672424	265/75R16	\$141.18	512.82	1
BRIDGESTONE A	BANDAG	METROMAX RIB	672432	10.00R15	\$131.60	477.54	1
BRIDGESTONE A	BANDAG	METROMAX RIB	672440	7.00R15	\$114.31	413.88	1
BRIDGESTONE A	BANDAG	METROMAX RIB	672459	8.25R15	\$122.19	442.89	1
BRIDGESTONE A	BANDAG	METROMAX RIB	672467	9.00R15	\$129.27	468.97	1
BRIDGESTONE A	BANDAG	METROMAX RIB	672475	6.50R16	\$114.31	413.88	1
BRIDGESTONE A	BANDAG	METROMAX RIB	672483	7.50R16	\$117.39	425.21	1
BRIDGESTONE A	BANDAG	METROMAX RIB	672491	7.50R20	\$124.59	451.71	1
BRIDGESTONE A	BANDAG	METROMAX RIB	672505	8.25R20	\$135.10	490.42	1
BRIDGESTONE A	BANDAG	METROMAX RIB	672513	9.00R20	\$168.03	611.66	1
BRIDGESTONE A	BANDAG	BDR AS MIL	672521	10R22.5	\$171.38	631.01	1
BRIDGESTONE A	BANDAG	BDR AS MIL	672548	11R22.5	\$178.45	657.02	1
BRIDGESTONE A	BANDAG	BDR AS MIL	672556	12R22.5	\$182.53	672.07	1
BRIDGESTONE A	BANDAG	BDR AS MIL	672564	255/70R22.5	\$163.47	601.89	1
BRIDGESTONE A	BANDAG	BDR AS MIL	672572	265/75R22.5	\$168.22	619.36	1
BRIDGESTONE A	BANDAG	BDR AS MIL	672580	275/70R22.5	\$169.47	623.98	1
BRIDGESTONE A	BANDAG	BDR AS MIL	672599	295/80R22.5	\$176.14	648.51	1
BRIDGESTONE A	BANDAG	BDR AS MIL	672602	295/75R22.5	\$176.00	648.02	1
BRIDGESTONE A	BANDAG	BDR AS MIL	672610	315/80R22.5	\$182.53	672.07	1
BRIDGESTONE A	BANDAG	BDR AS MIL	672629	235/80R22.5	\$163.47	601.89	1
BRIDGESTONE A	BANDAG	BDR AS MIL	672637	11R24.5	\$184.17	678.09	1
BRIDGESTONE A	BANDAG	BDR AS MIL	672645	12R24.5	\$186.61	687.09	1
BRIDGESTONE A	BANDAG	BDR AS MIL	672653	275/80R24.5	\$178.45	657.02	1
BRIDGESTONE A	BANDAG	BDR AS MIL	672661	285/75R24.5	\$178.45	657.02	1
BRIDGESTONE A	BANDAG	BDR AS MIL	672688	255/80R22.5	\$168.22	619.36	1
BRIDGESTONE A	BANDAG	BDR AS MIL	672696	285/70R19.5	\$162.94	599.93	1
BRIDGESTONE A	BANDAG	BDR AS MIL	672718	275/80R22.5	\$176.00	648.02	1
BRIDGESTONE A	BANDAG	BDR AS MIL	672726	245/70R19.5	\$148.74	547.64	1
BRIDGESTONE A	BANDAG	BDR AS MIL	672734	265/70R19.5	\$152.07	559.89	1
BRIDGESTONE A	BANDAG	BDR AS MIL	672742	10.00R20	\$178.45	657.02	1
BRIDGESTONE A	BANDAG	BDR AS MIL	672750	11.00R20	\$182.53	672.07	1
BRIDGESTONE A	BANDAG	BDR AS MIL	672769	9.00R20	\$171.38	631.01	1

BRIDGESTONE A	BANDAG	BDR AS MIL	672777	10.00R22	\$184.17	678.09	1
BRIDGESTONE A	BANDAG	BDR AS MIL	672785	11.00R22	\$186.61	687.09	1
BRIDGESTONE A	BANDAG	BDR AS MIL	672793	11.00R24	\$189.07	696.12	1
BRIDGESTONE A	BANDAG	ECL ST-M	673218	385/65R22.5	\$272.07	993.86	1
BRIDGESTONE A	BANDAG	ECL ST-M	673242	425/65R22.5	\$305.62	1117.38	1
BRIDGESTONE A	BANDAG	BDLT	673366	10R22.5	\$153.90	559.65	1
BRIDGESTONE A	BANDAG	BDLT	673374	255/70R22.5	\$150.96	548.8	1
BRIDGESTONE A	BANDAG	BDLT	673382	265/75R22.5	\$151.38	550.38	1
BRIDGESTONE A	BANDAG	BDLT	673390	235/80R22.5	\$150.96	548.8	1
BRIDGESTONE A	BANDAG	BDLT	673404	245/75R22.5	\$148.86	541.1	1
BRIDGESTONE A	BANDAG	BDLT	673412	10R17.5	\$130.19	472.36	1
BRIDGESTONE A	BANDAG	BDLT	673420	255/80R22.5	\$151.38	550.38	1
BRIDGESTONE A	BANDAG	BDLT	673439	9R22.5	\$135.86	493.22	1
BRIDGESTONE A	BANDAG	BDLT	673447	8.75R16.5	\$124.11	449.96	1
BRIDGESTONE A	BANDAG	BDLT	673455	8.00R16.5	\$113.02	409.12	1
BRIDGESTONE A	BANDAG	BDLT	673463	9.50R16.5	\$125.91	456.57	1
BRIDGESTONE A	BANDAG	BDLT	673498	11R17.5	\$132.46	480.72	1
BRIDGESTONE A	BANDAG	BDLT	673501	215/75R17.5	\$123.40	447.34	1
BRIDGESTONE A	BANDAG	BDLT	673528	235/75R17.5	\$132.79	481.91	1
BRIDGESTONE A	BANDAG	BDLT	673536	8.5R17.5	\$118.49	429.28	1
BRIDGESTONE A	BANDAG	BDLT	673544	9R17.5	\$123.54	447.86	1
BRIDGESTONE A	BANDAG	BDLT	673552	225/70R19.5	\$129.51	469.84	1
BRIDGESTONE A	BANDAG	BDLT	673560	245/70R19.5	\$137.41	498.93	1
BRIDGESTONE A	BANDAG	BDLT	673579	265/70R19.5	\$138.07	501.34	1
BRIDGESTONE A	BANDAG	BDLT	673587	8R19.5	\$121.49	440.3	1
BRIDGESTONE A	BANDAG	BDLT	673595	195/75R14	\$109.04	394.48	1
BRIDGESTONE A	BANDAG	BDLT	673609	215/75R15	\$117.73	426.47	1
BRIDGESTONE A	BANDAG	BDLT	673617	235/75R15	\$123.51	447.75	1
BRIDGESTONE A	BANDAG	BDLT	673625	215/85R16	\$122.83	445.23	1
BRIDGESTONE A	BANDAG	BDLT	673633	225/75R16	\$119.99	434.8	1
BRIDGESTONE A	BANDAG	BDLT	673641	235/85R16	\$124.53	451.5	1
BRIDGESTONE A	BANDAG	BDLT	673668	245/75R16	\$128.03	464.38	1
BRIDGESTONE A	BANDAG	BDLT	673676	265/75R16	\$130.56	473.69	1
BRIDGESTONE A	BANDAG	BDLT	673684	10.00R15	\$132.46	480.72	1
BRIDGESTONE A	BANDAG	BDLT	673692	7.00R15	\$115.51	418.28	1
BRIDGESTONE A	BANDAG	BDLT	673706	8.25R15	\$123.54	447.86	1
BRIDGESTONE A	BANDAG	BDLT	673714	9.00R15	\$130.19	472.36	1
BRIDGESTONE A	BANDAG	BDLT	673722	6.50R16	\$115.51	418.28	1

BRIDGESTONE A	BANDAG	BDLT	673730	7.50R16	\$118.49	429.28	1
BRIDGESTONE A	BANDAG	BDLT	673749	8.25R20	\$135.86	493.22	1
BRIDGESTONE A	BANDAG	BDLT	673757	9.00R20	\$153.90	559.65	1
BRIDGESTONE A	BANDAG	BDR UWB	674044	445/50R22.5	\$349.94	1281.45	1
BRIDGESTONE A	BANDAG	BDR UWB	674052	445/65R22.5	\$398.21	1459.15	1
BRIDGESTONE A	BANDAG	BDR UWB	674060	455/55R22.5	\$365.38	1338.3	1
BRIDGESTONE A	BANDAG	BDR W	674079	10R22.5	\$184.13	677.95	1
BRIDGESTONE A	BANDAG	BDR W	674087	11R22.5	\$223.19	821.77	1
BRIDGESTONE A	BANDAG	BDR W	674095	12R22.5	\$229.06	843.39	1
BRIDGESTONE A	BANDAG	BDR W	674109	13R22.5	\$240.00	883.64	1
BRIDGESTONE A	BANDAG	BDR W	674117	255/70R22.5	\$194.62	716.56	1
BRIDGESTONE A	BANDAG	BDR W	674125	265/75R22.5	\$180.54	664.72	1
BRIDGESTONE A	BANDAG	BDR W	674133	275/70R22.5	\$210.27	774.2	1
BRIDGESTONE A	BANDAG	BDR W	674141	295/80R22.5	\$211.80	779.84	1
BRIDGESTONE A	BANDAG	BDR W	674168	295/75R22.5	\$219.66	808.78	1
BRIDGESTONE A	BANDAG	BDR W	674176	305/85R22.5	\$237.55	874.65	1
BRIDGESTONE A	BANDAG	BDR W	674184	315/80R22.5	\$247.28	910.45	1
BRIDGESTONE A	BANDAG	BDR W	674192	235/80R22.5	\$194.62	716.56	1
BRIDGESTONE A	BANDAG	BDR W	674206	11R24.5	\$225.20	829.15	1
BRIDGESTONE A	BANDAG	BDR W	674214	12R24.5	\$234.93	864.99	1
BRIDGESTONE A	BANDAG	BDR W	674222	305/75R24.5	\$235.11	865.65	1
BRIDGESTONE A	BANDAG	BDR W	674230	275/80R24.5	\$223.19	821.77	1
BRIDGESTONE A	BANDAG	BDR W	674249	285/75R24.5	\$223.19	821.77	1
BRIDGESTONE A	BANDAG	BDR W	674257	305/70R22.5	\$234.13	862.05	1
BRIDGESTONE A	BANDAG	BDR W	674265	255/80R22.5	\$180.54	664.72	1
BRIDGESTONE A	BANDAG	BDR W	674273	285/70R19.5	\$200.88	739.62	1
BRIDGESTONE A	BANDAG	BDR W	674281	275/80R22.5	\$219.66	808.78	1
BRIDGESTONE A	BANDAG	BDR W	674303	305/70R19.5	\$218.19	803.35	1
BRIDGESTONE A	BANDAG	BDR W	674311	245/70R19.5	\$177.34	652.93	1
BRIDGESTONE A	BANDAG	BDR W	674338	265/70R19.5	\$183.78	676.65	1
BRIDGESTONE A	BANDAG	BDR W	674346	10.00R20	\$217.31	800.1	1
BRIDGESTONE A	BANDAG	BDR W	674354	11.00R20	\$229.06	843.39	1
BRIDGESTONE A	BANDAG	BDR W	674362	12.00R20	\$240.00	883.64	1
BRIDGESTONE A	BANDAG	BDR W	674370	13.00R20	\$290.70	1070.34	1
BRIDGESTONE A	BANDAG	BDR W	674389	13/80R20	\$236.07	869.19	1
BRIDGESTONE A	BANDAG	BDR W	674397	9.00R20	\$184.13	677.95	1
BRIDGESTONE A	BANDAG	BDR W	674400	10.00R22	\$225.20	829.15	1
BRIDGESTONE A	BANDAG	BDR W	674419	11.00R22	\$234.93	864.99	1

BRIDGESTONE A	BANDAG	BDR W	674427	11.00R24	\$231.97	854.07	1
BRIDGESTONE A	BANDAG	BDR W	674435	12.00R24	\$254.65	937.58	1
BRIDGESTONE A	BANDAG	BDV	674443	10R22.5	\$193.23	704.44	1
BRIDGESTONE A	BANDAG	BDV	674451	11R22.5	\$213.99	780.88	1
BRIDGESTONE A	BANDAG	BDV	674478	12R22.5	\$219.51	801.22	1
BRIDGESTONE A	BANDAG	BDV	674486	13R22.5	\$230.89	843.12	1
BRIDGESTONE A	BANDAG	BDV	674494	255/70R22.5	\$187.41	683.02	1
BRIDGESTONE A	BANDAG	BDV	674508	265/75R22.5	\$189.30	689.99	1
BRIDGESTONE A	BANDAG	BDV	674516	275/70R22.5	\$201.81	736.05	1
BRIDGESTONE A	BANDAG	BDV	674524	295/80R22.5	\$203.66	742.84	1
BRIDGESTONE A	BANDAG	BDV	674532	295/75R22.5	\$210.66	768.63	1
BRIDGESTONE A	BANDAG	BDV	674540	305/85R22.5	\$228.57	834.57	1
BRIDGESTONE A	BANDAG	BDV	674559	315/80R22.5	\$244.45	893.02	1
BRIDGESTONE A	BANDAG	BDV	674567	235/80R22.5	\$187.41	683.02	1
BRIDGESTONE A	BANDAG	BDV	674575	11R24.5	\$221.73	780.78	1
BRIDGESTONE A	BANDAG	BDV	674583	12R24.5	\$225.05	821.59	1
BRIDGESTONE A	BANDAG	BDV	674591	305/75R24.5	\$226.25	826.03	1
BRIDGESTONE A	BANDAG	BDV	674605	245/75R22.5	\$179.95	655.55	1
BRIDGESTONE A	BANDAG	BDV	674613	275/80R24.5	\$213.99	780.88	1
BRIDGESTONE A	BANDAG	BDV	674621	285/75R24.5	\$213.99	780.88	1
BRIDGESTONE A	BANDAG	BDV	674656	305/70R22.5	\$231.46	845.22	1
BRIDGESTONE A	BANDAG	BDV	674664	255/80R22.5	\$189.30	689.99	1
BRIDGESTONE A	BANDAG	BDV	674672	275/80R22.5	\$210.66	768.63	1
BRIDGESTONE A	BANDAG	BDV	674680	285/80R24.5	\$210.81	769.19	1
BRIDGESTONE A	BANDAG	BDV	674699	245/70R19.5	\$170.67	621.39	1
BRIDGESTONE A	BANDAG	BDV	674702	265/70R19.5	\$174.93	637.07	1
BRIDGESTONE A	BANDAG	BDV	674710	10.00R20	\$213.99	753.8	1
BRIDGESTONE A	BANDAG	BDV	674729	11.00R20	\$219.51	801.22	1
BRIDGESTONE A	BANDAG	BDV	674737	12.00R20	\$230.89	843.12	1
BRIDGESTONE A	BANDAG	BDV	674745	13.00R20	\$279.36	1021.58	1
BRIDGESTONE A	BANDAG	BDV	674753	13/80R20	\$225.73	824.11	1
BRIDGESTONE A	BANDAG	BDV	674761	9.00R20	\$193.23	704.44	1
BRIDGESTONE A	BANDAG	BDV	674788	10.00R22	\$221.73	780.78	1
BRIDGESTONE A	BANDAG	BDV	674796	11.00R22	\$225.05	821.59	1
BRIDGESTONE A	BANDAG	BDV	674818	11.00R24	\$220.24	803.91	1
BRIDGESTONE A	BANDAG	BDV	674826	12.00R24	\$244.79	894.28	1
BRIDGESTONE A	BANDAG	BRR UWB	675636	445/50R22.5	\$304.86	1115.45	1
BRIDGESTONE A	BANDAG	BRR UWB	675644	445/65R22.5	\$344.36	1260.88	1

BRIDGESTONE A	BANDAG	BRR UWB	675652	455/55R22.5	\$317.50	1162	1
BRIDGESTONE A	BANDAG	BTR UWB	675660	445/50R22.5	\$270.65	988.61	1
BRIDGESTONE A	BANDAG	BTR UWB	675679	445/65R22.5	\$303.67	1110.2	1
BRIDGESTONE A	BANDAG	BTR UWB	675687	455/55R22.5	\$281.22	1027.53	1
BRIDGESTONE A	BANDAG	BTL SA	675695	10R22.5	\$175.18	637.11	1
BRIDGESTONE A	BANDAG	BTL SA	675709	11R22.5	\$192.36	700.35	1
BRIDGESTONE A	BANDAG	BTL SA	675717	12R22.5	\$197.14	717.95	1
BRIDGESTONE A	BANDAG	BTL SA	675725	13R22.5	\$205.23	747.77	1
BRIDGESTONE A	BANDAG	BTL SA	675733	255/70R22.5	\$170.61	620.31	1
BRIDGESTONE A	BANDAG	BTL SA	675741	265/75R22.5	\$171.76	624.54	1
BRIDGESTONE A	BANDAG	BTL SA	675768	275/70R22.5	\$181.84	661.64	1
BRIDGESTONE A	BANDAG	BTL SA	675776	295/80R22.5	\$184.83	672.66	1
BRIDGESTONE A	BANDAG	BTL SA	675784	295/75R22.5	\$189.49	689.82	1
BRIDGESTONE A	BANDAG	BTL SA	675792	315/80R22.5	\$201.28	733.22	1
BRIDGESTONE A	BANDAG	BTL SA	675806	235/80R22.5	\$170.61	620.31	1
BRIDGESTONE A	BANDAG	BTL SA	675822	12R24.5	\$201.93	735.59	1
BRIDGESTONE A	BANDAG	BTL SA	675830	275/80R24.5	\$192.36	700.35	1
BRIDGESTONE A	BANDAG	BTL SA	675849	285/75R24.5	\$192.36	700.35	1
BRIDGESTONE A	BANDAG	BTL SA	675857	255/80R22.5	\$171.76	624.54	1
BRIDGESTONE A	BANDAG	BTL SA	675865	285/70R19.5	\$174.19	633.47	1
BRIDGESTONE A	BANDAG	BTL SA	675873	275/80R22.5	\$189.49	689.82	1
BRIDGESTONE A	BANDAG	BTL SA	675881	245/70R19.5	\$155.00	562.84	1
BRIDGESTONE A	BANDAG	BTL SA	675903	265/70R19.5	\$159.08	577.85	1
BRIDGESTONE A	BANDAG	BTL SA	675911	10.00R20	\$192.36	683.8	1
BRIDGESTONE A	BANDAG	BTL SA	675938	11.00R20	\$197.14	717.95	1
BRIDGESTONE A	BANDAG	BTL SA	675946	12.00R20	\$205.23	747.77	1
BRIDGESTONE A	BANDAG	BTL SA	675954	9.00R20	\$175.18	637.11	1
BRIDGESTONE A	BANDAG	BTL SA	675962	10.00R22	\$199.06	707.49	1
BRIDGESTONE A	BANDAG	BTL SA	675970	11.00R22	\$201.93	735.59	1
BRIDGESTONE A	BANDAG	BTL SA	675989	11.00R24	\$199.82	727.82	1
BRIDGESTONE A	BANDAG	BTL SA	675997	12.00R24	\$217.10	791.45	1
BRIDGESTONE A	BANDAG	ECL MUDSNOW	677949	10R22.5	\$188.14	685.72	1
BRIDGESTONE A	BANDAG	ECL MUDSNOW	677957	11R22.5	\$201.39	734.51	1
BRIDGESTONE A	BANDAG	ECL MUDSNOW	677965	12R22.5	\$206.31	752.6	1
BRIDGESTONE A	BANDAG	ECL MUDSNOW	677973	13R22.5	\$210.25	767.13	1
BRIDGESTONE A	BANDAG	ECL MUDSNOW	677981	255/70R22.5	\$182.46	664.79	1
BRIDGESTONE A	BANDAG	ECL MUDSNOW	678007	265/75R22.5	\$184.48	672.25	1
BRIDGESTONE A	BANDAG	ECL MUDSNOW	678015	275/70R22.5	\$190.56	694.61	1

BRIDGESTONE A	BANDAG	ECL MUDSNOW	678023	295/80R22.5	\$197.61	720.58	1
BRIDGESTONE A	BANDAG	ECL MUDSNOW	678031	295/75R22.5	\$198.44	723.63	1
BRIDGESTONE A	BANDAG	ECL MUDSNOW	678066	315/80R22.5	\$206.31	752.6	1
BRIDGESTONE A	BANDAG	ECL MUDSNOW	678074	235/80R22.5	\$182.46	664.79	1
BRIDGESTONE A	BANDAG	ECL MUDSNOW	678082	11R24.5	\$208.28	759.88	1
BRIDGESTONE A	BANDAG	ECL MUDSNOW	678090	12R24.5	\$211.23	770.73	1
BRIDGESTONE A	BANDAG	ECL MUDSNOW	678112	245/75R22.5	\$180.82	658.77	1
BRIDGESTONE A	BANDAG	ECL MUDSNOW	678120	275/80R24.5	\$201.39	734.51	1
BRIDGESTONE A	BANDAG	ECL MUDSNOW	678139	285/75R24.5	\$201.39	734.51	1
BRIDGESTONE A	BANDAG	ECL MUDSNOW	678147	10R17.5	\$156.15	567.94	1
BRIDGESTONE A	BANDAG	ECL MUDSNOW	678155	255/80R22.5	\$184.48	672.25	1
BRIDGESTONE A	BANDAG	ECL MUDSNOW	678163	285/70R19.5	\$182.69	665.63	1
BRIDGESTONE A	BANDAG	ECL MUDSNOW	678171	9R22.5	\$164.29	597.9	1
BRIDGESTONE A	BANDAG	ECL MUDSNOW	678198	11R17.5	\$159.40	579.91	1
BRIDGESTONE A	BANDAG	ECL MUDSNOW	678201	215/75R17.5	\$146.38	531.97	1
BRIDGESTONE A	BANDAG	ECL MUDSNOW	678228	235/75R17.5	\$159.71	581.03	1
BRIDGESTONE A	BANDAG	ECL MUDSNOW	678236	275/80R22.5	\$198.44	723.63	1
BRIDGESTONE A	BANDAG	ECL MUDSNOW	678244	225/70R19.5	\$157.87	574.25	1
BRIDGESTONE A	BANDAG	ECL MUDSNOW	678260	245/70R19.5	\$166.34	605.43	1
BRIDGESTONE A	BANDAG	ECL MUDSNOW	678279	265/70R19.5	\$171.14	623.11	1
BRIDGESTONE A	BANDAG	ECL MUDSNOW	678287	8R19.5	\$153.71	558.95	1
BRIDGESTONE A	BANDAG	ECL MUDSNOW	678295	10.00R15	\$159.40	579.91	1
BRIDGESTONE A	BANDAG	ECL MUDSNOW	678309	9.00R15	\$156.15	567.94	1
BRIDGESTONE A	BANDAG	ECL MUDSNOW	678317	10.00R20	\$201.39	734.51	1
BRIDGESTONE A	BANDAG	ECL MUDSNOW	678325	11.00R20	\$206.31	752.6	1
BRIDGESTONE A	BANDAG	ECL MUDSNOW	678333	12.00R20	\$210.25	767.13	1
BRIDGESTONE A	BANDAG	ECL MUDSNOW	678341	8.25R20	\$164.29	597.9	1
BRIDGESTONE A	BANDAG	ECL MUDSNOW	678368	9.00R20	\$188.14	685.72	1
BRIDGESTONE A	BANDAG	ECL MUDSNOW	678376	10.00R22	\$208.28	759.88	1
BRIDGESTONE A	BANDAG	ECL MUDSNOW	678384	11.00R22	\$211.23	770.73	1
BRIDGESTONE A	BANDAG	ECL MUDSNOW	678392	11.00R24	\$214.19	781.62	1
BRIDGESTONE A	BANDAG	ECL MUDSNOW	678406	12.00R24	\$222.07	810.63	1
BRIDGESTONE A	BANDAG	ECL SST	679143	10R22.5	\$163.26	593.22	1
BRIDGESTONE A	BANDAG	ECL SST	679151	11R22.5	\$179.09	651.52	1
BRIDGESTONE A	BANDAG	ECL SST	679178	12R22.5	\$183.46	667.59	1
BRIDGESTONE A	BANDAG	ECL SST	679186	13R22.5	\$192.11	699.44	1
BRIDGESTONE A	BANDAG	ECL SST	679194	255/70R22.5	\$158.40	575.33	1
BRIDGESTONE A	BANDAG	ECL SST	679208	265/75R22.5	\$160.14	581.73	1

BRIDGESTONE A	BANDAG	ECL SST	679216	275/70R22.5	\$169.49	616.18	1
BRIDGESTONE A	BANDAG	ECL SST	679224	295/80R22.5	\$171.26	622.68	1
BRIDGESTONE A	BANDAG	ECL SST	679232	295/75R22.5	\$176.48	641.9	1
BRIDGESTONE A	BANDAG	ECL SST	679240	305/85R22.5	\$190.28	692.72	1
BRIDGESTONE A	BANDAG	ECL SST	679259	315/80R22.5	\$188.47	686.03	1
BRIDGESTONE A	BANDAG	ECL SST	679267	235/80R22.5	\$158.40	575.33	1
BRIDGESTONE A	BANDAG	ECL SST	679275	11R24.5	\$185.20	654.99	1
BRIDGESTONE A	BANDAG	ECL SST	679283	12R24.5	\$187.83	683.69	1
BRIDGESTONE A	BANDAG	ECL SST	679291	305/75R24.5	\$188.47	686.03	1
BRIDGESTONE A	BANDAG	ECL SST	679305	245/75R22.5	\$157.03	570.29	1
BRIDGESTONE A	BANDAG	ECL SST	679313	275/80R24.5	\$179.09	651.52	1
BRIDGESTONE A	BANDAG	ECL SST	679321	285/75R24.5	\$179.09	651.52	1
BRIDGESTONE A	BANDAG	ECL SST	679348	10R17.5	\$136.95	496.37	1
BRIDGESTONE A	BANDAG	ECL SST	679356	255/80R22.5	\$160.14	581.73	1
BRIDGESTONE A	BANDAG	ECL SST	679364	285/70R19.5	\$162.50	590.45	1
BRIDGESTONE A	BANDAG	ECL SST	679372	9R22.5	\$144.05	522.52	1
BRIDGESTONE A	BANDAG	ECL SST	679380	11R17.5	\$139.80	506.84	1
BRIDGESTONE A	BANDAG	ECL SST	679399	215/75R17.5	\$128.43	464.97	1
BRIDGESTONE A	BANDAG	ECL SST	679402	235/75R17.5	\$137.92	499.94	1
BRIDGESTONE A	BANDAG	ECL SST	679410	275/80R22.5	\$176.48	641.9	1
BRIDGESTONE A	BANDAG	ECL SST	679429	225/70R19.5	\$135.54	491.19	1
BRIDGESTONE A	BANDAG	ECL SST	679437	305/70R19.5	\$171.14	622.23	1
BRIDGESTONE A	BANDAG	ECL SST	679445	245/70R19.5	\$143.56	520.69	1
BRIDGESTONE A	BANDAG	ECL SST	679453	265/70R19.5	\$147.41	534.87	1
BRIDGESTONE A	BANDAG	ECL SST	679461	8R19.5	\$134.82	488.53	1
BRIDGESTONE A	BANDAG	ECL SST	679488	10.00R15	\$139.80	506.84	1
BRIDGESTONE A	BANDAG	ECL SST	679496	9.00R15	\$136.95	496.37	1
BRIDGESTONE A	BANDAG	ECL SST	679518	10.00R20	\$179.09	633.47	1
BRIDGESTONE A	BANDAG	ECL SST	679526	11.00R20	\$183.46	667.59	1
BRIDGESTONE A	BANDAG	ECL SST	679534	12.00R20	\$192.11	699.44	1
BRIDGESTONE A	BANDAG	ECL SST	679542	8.25R20	\$144.05	522.52	1
BRIDGESTONE A	BANDAG	ECL SST	679550	9.00R20	\$163.26	593.22	1
BRIDGESTONE A	BANDAG	ECL SST	679569	10.00R22	\$185.20	654.99	1
BRIDGESTONE A	BANDAG	ECL SST	679577	11.00R22	\$187.83	683.69	1
BRIDGESTONE A	BANDAG	ECL SST	679585	11.00R24	\$185.03	673.4	1
BRIDGESTONE A	BANDAG	ECL SST	679593	12.00R24	\$203.05	739.73	1
BRIDGESTONE A	BANDAG	MEGATREK	680664	12R24.5	\$226.08	825.4	1
BRIDGESTONE A	BANDAG	MEGATREK	680672	11.00R22	\$226.08	825.4	1

BRIDGESTONE A	BANDAG	GRIPPER	681245	10R22.5	\$187.74	691.22	1
BRIDGESTONE A	BANDAG	GRIPPER	681253	11R22.5	\$201.38	741.44	1
BRIDGESTONE A	BANDAG	GRIPPER	681261	12R22.5	\$206.49	760.27	1
BRIDGESTONE A	BANDAG	GRIPPER	681288	13R22.5	\$210.58	775.32	1
BRIDGESTONE A	BANDAG	GRIPPER	681296	255/70R22.5	\$182.31	671.26	1
BRIDGESTONE A	BANDAG	GRIPPER	681318	265/75R22.5	\$183.92	677.18	1
BRIDGESTONE A	BANDAG	GRIPPER	681326	275/70R22.5	\$190.13	700.03	1
BRIDGESTONE A	BANDAG	GRIPPER	681334	295/80R22.5	\$198.13	729.5	1
BRIDGESTONE A	BANDAG	GRIPPER	681342	295/75R22.5	\$198.30	730.13	1
BRIDGESTONE A	BANDAG	GRIPPER	681350	315/80R22.5	\$206.49	760.27	1
BRIDGESTONE A	BANDAG	GRIPPER	681369	235/80R22.5	\$182.31	671.26	1
BRIDGESTONE A	BANDAG	GRIPPER	681377	11R24.5	\$208.53	767.8	1
BRIDGESTONE A	BANDAG	GRIPPER	681385	12R24.5	\$211.60	779.1	1
BRIDGESTONE A	BANDAG	GRIPPER	681393	245/75R22.5	\$180.12	663.18	1
BRIDGESTONE A	BANDAG	GRIPPER	681407	275/80R24.5	\$201.38	741.44	1
BRIDGESTONE A	BANDAG	GRIPPER	681415	285/75R24.5	\$201.38	741.44	1
BRIDGESTONE A	BANDAG	GRIPPER	681423	10R17.5	\$156.59	576.56	1
BRIDGESTONE A	BANDAG	GRIPPER	681431	255/80R22.5	\$183.92	677.18	1
BRIDGESTONE A	BANDAG	GRIPPER	681458	285/70R19.5	\$181.94	669.9	1
BRIDGESTONE A	BANDAG	GRIPPER	681466	9R22.5	\$165.23	608.34	1
BRIDGESTONE A	BANDAG	GRIPPER	681482	11R17.5	\$160.04	589.26	1
BRIDGESTONE A	BANDAG	GRIPPER	681490	215/75R17.5	\$146.24	538.44	1
BRIDGESTONE A	BANDAG	GRIPPER	681504	235/75R17.5	\$158.89	585.02	1
BRIDGESTONE A	BANDAG	GRIPPER	681512	275/80R22.5	\$198.30	730.13	1
BRIDGESTONE A	BANDAG	GRIPPER	681539	225/70R19.5	\$157.18	578.73	1
BRIDGESTONE A	BANDAG	GRIPPER	681547	245/70R19.5	\$165.81	610.5	1
BRIDGESTONE A	BANDAG	GRIPPER	681555	265/70R19.5	\$170.25	626.85	1
BRIDGESTONE A	BANDAG	GRIPPER	681563	8R19.5	\$154.01	567.03	1
BRIDGESTONE A	BANDAG	GRIPPER	681636	10.00R15	\$160.04	589.26	1
BRIDGESTONE A	BANDAG	GRIPPER	681652	9.00R15	\$156.59	576.56	1
BRIDGESTONE A	BANDAG	GRIPPER	681660	10.00R20	\$201.38	741.44	1
BRIDGESTONE A	BANDAG	GRIPPER	681679	11.00R20	\$206.49	760.27	1
BRIDGESTONE A	BANDAG	GRIPPER	681687	12.00R20	\$210.58	775.32	1
BRIDGESTONE A	BANDAG	GRIPPER	681695	8.25R20	\$165.23	608.34	1
BRIDGESTONE A	BANDAG	GRIPPER	681709	9.00R20	\$187.74	691.22	1
BRIDGESTONE A	BANDAG	GRIPPER	681717	10.00R22	\$208.53	767.8	1
BRIDGESTONE A	BANDAG	GRIPPER	681725	11.00R22	\$211.60	779.1	1
BRIDGESTONE A	BANDAG	GRIPPER	681733	11.00R24	\$214.66	790.37	1

BRIDGESTONE A	BANDAG	GRIPPER	681741	12.00R24	\$222.85	820.5	1
BRIDGESTONE A	BANDAG	ULTRA DRIVE	685917	10R22.5	\$195.23	711.83	1
BRIDGESTONE A	BANDAG	ULTRA DRIVE	685925	11R22.5	\$215.14	785.12	1
BRIDGESTONE A	BANDAG	ULTRA DRIVE	685933	12R22.5	\$220.62	805.28	1
BRIDGESTONE A	BANDAG	ULTRA DRIVE	685941	13R22.5	\$232.58	849.35	1
BRIDGESTONE A	BANDAG	ULTRA DRIVE	685968	255/70R22.5	\$190.75	695.31	1
BRIDGESTONE A	BANDAG	ULTRA DRIVE	685976	265/75R22.5	\$191.34	697.48	1
BRIDGESTONE A	BANDAG	ULTRA DRIVE	685984	275/70R22.5	\$203.09	740.77	1
BRIDGESTONE A	BANDAG	ULTRA DRIVE	685992	295/80R22.5	\$207.10	755.51	1
BRIDGESTONE A	BANDAG	ULTRA DRIVE	686018	295/75R22.5	\$211.86	773.05	1
BRIDGESTONE A	BANDAG	ULTRA DRIVE	686026	305/85R22.5	\$230.28	840.88	1
BRIDGESTONE A	BANDAG	ULTRA DRIVE	686034	315/80R22.5	\$239.51	874.86	1
BRIDGESTONE A	BANDAG	ULTRA DRIVE	686042	235/80R22.5	\$190.75	695.31	1
BRIDGESTONE A	BANDAG	ULTRA DRIVE	686050	11R24.5	\$222.80	796.22	1
BRIDGESTONE A	BANDAG	ULTRA DRIVE	686069	12R24.5	\$226.08	825.4	1
BRIDGESTONE A	BANDAG	ULTRA DRIVE	686077	305/75R24.5	\$227.98	832.4	1
BRIDGESTONE A	BANDAG	ULTRA DRIVE	686085	275/80R24.5	\$215.14	785.12	1
BRIDGESTONE A	BANDAG	ULTRA DRIVE	686093	285/75R24.5	\$215.14	785.12	1
BRIDGESTONE A	BANDAG	ULTRA DRIVE	686107	305/70R22.5	\$227.12	829.22	1
BRIDGESTONE A	BANDAG	ULTRA DRIVE	686115	255/80R22.5	\$191.34	697.48	1
BRIDGESTONE A	BANDAG	ULTRA DRIVE	686123	285/70R19.5	\$194.34	708.54	1
BRIDGESTONE A	BANDAG	ULTRA DRIVE	686131	275/80R22.5	\$211.86	773.05	1
BRIDGESTONE A	BANDAG	ULTRA DRIVE	686158	305/70R19.5	\$211.70	772.45	1
BRIDGESTONE A	BANDAG	ULTRA DRIVE	686166	265/70R19.5	\$178.77	651.21	1
BRIDGESTONE A	BANDAG	ULTRA DRIVE	686174	10.00R20	\$215.14	768.91	1
BRIDGESTONE A	BANDAG	ULTRA DRIVE	686182	11.00R20	\$220.62	805.28	1
BRIDGESTONE A	BANDAG	ULTRA DRIVE	686190	12.00R20	\$232.58	849.35	1
BRIDGESTONE A	BANDAG	ULTRA DRIVE	686204	13/80R20	\$228.52	834.4	1
BRIDGESTONE A	BANDAG	ULTRA DRIVE	686212	9.00R20	\$195.23	711.83	1
BRIDGESTONE A	BANDAG	ULTRA DRIVE	686220	10.00R22	\$222.80	796.22	1
BRIDGESTONE A	BANDAG	ULTRA DRIVE	686239	11.00R22	\$226.08	825.4	1
BRIDGESTONE A	BANDAG	ULTRA DRIVE	686247	12.00R24	\$246.40	900.23	1
BRIDGESTONE A	BANDAG	WBSS	686336	18R22.5	\$435.77	1597.47	1
BRIDGESTONE A	BANDAG	WBSS	686344	445/65R22.5	\$426.98	1565.1	1
BRIDGESTONE A	BANDAG	WBSS	686352	425/65R22.5	\$386.56	1416.28	1
BRIDGESTONE A	BANDAG	WBSS	686360	18R19.5	\$388.68	1424.08	1
BRIDGESTONE A	BANDAG	WBSS	686379	445/65R19.5	\$384.78	1409.73	1
BRIDGESTONE A	BANDAG	WBSS	686387	19.5R19.5	\$403.58	1478.92	1

BRIDGESTONE A	BANDAG	WIDEBASERIB	686506	15-22.5	\$254.51	930.09	1
BRIDGESTONE A	BANDAG	WIDEBASERIB	686514	16.5-22.5	\$284.12	1039.08	1
BRIDGESTONE A	BANDAG	WIDEBASERIB	686522	18-22.5	\$289.25	1057.98	1
BRIDGESTONE A	BANDAG	WIDEBASERIB	686530	385/65R22.5	\$251.20	917.88	1
BRIDGESTONE A	BANDAG	WIDEBASERIB	686557	425/65R22.5	\$284.12	1039.08	1
BRIDGESTONE A	BANDAG	WIDEBASERIB	686565	18-19.5	\$275.13	1006	1
BRIDGESTONE A	BANDAG	WIDEBASERIB	686581	15-19.5	\$206.55	753.48	1
BRIDGESTONE A	BANDAG	WIDEBASERIB	686603	16.5-19.5	\$271.28	991.83	1
BRIDGESTONE A	BANDAG	BDLT	688908	245/75R17	\$126.51	458.78	1
BRIDGESTONE A	BANDAG	BDV	688916	285/70R19.5	\$192.96	703.47	1
BRIDGESTONE A	BANDAG	BDL	689203	10R22.5	\$155.14	571.2	1
BRIDGESTONE A	BANDAG	BDL	689211	11R22.5	\$171.15	630.14	1
BRIDGESTONE A	BANDAG	BDL	689238	12R22.5	\$175.05	644.52	1
BRIDGESTONE A	BANDAG	BDL	689246	13R22.5	\$178.17	656	1
BRIDGESTONE A	BANDAG	BDL	689254	255/70R22.5	\$151.77	558.81	1
BRIDGESTONE A	BANDAG	BDL	689262	265/75R22.5	\$152.42	561.19	1
BRIDGESTONE A	BANDAG	BDL	689270	275/70R22.5	\$162.56	598.53	1
BRIDGESTONE A	BANDAG	BDL	689289	295/80R22.5	\$163.15	600.7	1
BRIDGESTONE A	BANDAG	BDL	689297	295/75R22.5	\$168.81	621.53	1
BRIDGESTONE A	BANDAG	BDL	689300	315/80R22.5	\$168.48	620.34	1
BRIDGESTONE A	BANDAG	BDL	689319	235/80R22.5	\$151.77	558.81	1
BRIDGESTONE A	BANDAG	BDL	689327	11R24.5	\$169.95	625.73	1
BRIDGESTONE A	BANDAG	BDL	689335	12R24.5	\$178.96	658.91	1
BRIDGESTONE A	BANDAG	BDL	689343	275/80R24.5	\$171.15	630.14	1
BRIDGESTONE A	BANDAG	BDL	689351	285/75R24.5	\$171.15	630.14	1
BRIDGESTONE A	BANDAG	BDL	689378	255/80R22.5	\$152.42	561.19	1
BRIDGESTONE A	BANDAG	BDL	689386	285/70R19.5	\$156.32	575.54	1
BRIDGESTONE A	BANDAG	BDL	689394	275/80R22.5	\$168.81	621.53	1
BRIDGESTONE A	BANDAG	BDL	689408	245/70R19.5	\$137.77	507.25	1
BRIDGESTONE A	BANDAG	BDL	689416	265/70R19.5	\$140.44	517.09	1
BRIDGESTONE A	BANDAG	BDL	689424	10.00R20	\$164.83	606.9	1
BRIDGESTONE A	BANDAG	BDL	689432	11.00R20	\$175.05	644.52	1
BRIDGESTONE A	BANDAG	BDL	689440	12.00R20	\$178.17	656	1
BRIDGESTONE A	BANDAG	BDL	689459	9.00R20	\$155.14	571.2	1
BRIDGESTONE A	BANDAG	BDL	689467	10.00R22	\$169.95	625.73	1
BRIDGESTONE A	BANDAG	BDL	689475	11.00R22	\$178.96	658.91	1
BRIDGESTONE A	BANDAG	BDL	689483	11.00R24	\$174.33	641.87	1
BRIDGESTONE A	BANDAG	BDL	689491	12.00R24	\$187.54	690.51	1

BRIDGESTONE A	BANDAG	BTL	689823	11R22.5	\$117.25	431.69	1
BRIDGESTONE A	BANDAG	BTL	689904	295/75R22.5	\$116.06	427.31	1
BRIDGESTONE A	BANDAG	BTL	690007	275/80R22.5	\$116.06	427.31	1



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891 W 13th. Street, Riviera Beach, FL 33404
(P) 561-845-2875 (F) 561-845-1272



Purpose: Outline FSA and retread pricing for Town of Lake Park.

New Tires- Billed through local books using Price Book 7515. Program Valid until March 31, 2027.

<u>Size</u>	<u>Description</u>	<u>Code</u>	<u>TD</u>	<u>Price</u>
425/65R22.5	Bridgestone M870	000312	24	\$786.18
315/80R22.5	Bridgestone M870	249038	25	\$647.28
11R22.5	Bridgestone R273	004138	21	\$370.20

Retreads- Billed Local Books. Pricing valid until further notice.

<u>Size</u>	<u>Description</u>	<u>Code</u>	<u>TD</u>	<u>Price</u>
11R22.5	Bandag BRM	388BRM	26	\$215.95*

*Price doesn't include repairs.

Casing Purchase:

11R22.5 Casing \$90.00



Town of Lake Park Town Commission

Agenda Request Form

Meeting Date: November 4, 2026
Originating Department: Public Works
Agenda Title: Resolution 112-11-26 - Agreement (Piggyback) - Bulk Fuel, Gasoline, Diesel, Heating and Emergency Generator and Biodiesel Fuel - Palmdale Oil Company
Agenda Category: New Business
Approved by Town Manager: _____ **Date:** _____

Cost of Item: TBD **Funding Source:** General Fund/Marina Fund
Account Number: 001-141.100 & 001-141.200/ 401-141.201 **Finance Signature:** Barbara Gould

Advertised:
Date: N/A **Newspaper:** _____

Attachments: Resolution 112-11-26
Agreement between the Town of Lake Park and Palmdale Oil Company
Reference – City of Port St. Lucie Contract No. 20180128 – Palmdale Oil Company
Reference – City of Port St. Lucie Contract No. 20180128 – Initial Agreement
Reference – Amendment No. 2 to City of Port St. Lucie Contract No. 20180128

Please initial one:

_____ Yes, I have notified everyone.
 DB _____ Not applicable in this case

Summary Explanation/Background:

The Public Works Department requests the Town Commission's consideration to enter into an Agreement with Palmdale Oil Company to provide a reliable and uninterrupted bulk fuel supply of diesel, gasoline, heating, and emergency generator fuel to support Town operations, including sanitation collection, stormwater and roadway maintenance, parks services, fleet operations, marina operations and sales, as well as emergency response.

Note: The proposed Agreement would ensure that the Town purchases all fuel in a manner that is competitively solicited and in accordance with the Town's procurement policy and state law. To date, the Town has not maintained a contract with the current fuel vendor (although Palm Beach County provided pricing that appears to be competitively solicited) which is not in compliance with the Town's procurement policies and state law. This issue was identified early in 2025, and the PBC Inspector General's Office (IG) will be notified of this issue and the Town's efforts to resolve the non-compliance.

To ensure the lowest price possible, staff is recommending that the Town piggyback off the current City of Port St. Lucie competitively awarded contract, which was awarded to Palmdale Oil Company through a competitive selection process (Contract No. 20180128) for the purchase and delivery of diesel, gasoline, heating, and emergency generator fuel, as needed.

Note: Various documents related to this competitive selection process are either attached and/or available for review by contacting the Town Clerk's Office, including the City of Port St. Lucie competitively awarded Contract No. 20180128 and published addenda, as required.

The proposed piggyback Agreement with Palmdale Oil Company would establish a direct, independent procurement mechanism for future bulk-fuel deliveries; expand fuel-source flexibility; support continuity of operations and emergency readiness; and provide access to competitively established pricing, terms, and conditions.

Note: The Town and Palm Beach County (since 2017) have maintained an intergovernmental arrangement for fuel-management services and reciprocal use of fueling facilities [Palm Beach County Agreement No. R2017-0723 – 2017 & First (Renewal) Amendment No. R2022-0189 – January 8, 2022, to January 8, 2027]. Although this agreement enables the Town and PBC staff, including PBSO, to fuel at both entities' facilities (and provide payment back to the provider agency), it does not authorize the purchase and delivery of various types of bulk fuels (including fuel utilized and sold at the Town's Marina and Public Works facilities) from a petroleum vendor for the Town's facilities nor did the Town Commission approve a separate and distinct agreement for these types of purchases.

As provided within the Town's Purchasing Code, Sec. 2-249. Alternative Source Selection:

1. Cooperative purchases: Purchases utilizing contracts of other Florida entities: Notwithstanding any requirements of this division, the purchase of goods and services under a contract with a Florida municipal governmental agency, political subdivision, or government-related association for the same scope of services may be made, provided that the originating entity utilized a competitive process substantially similar to that used by the Town.

Note: Utilizing an existing competitively awarded contract will enable the Town to streamline the procurement process, benefit from pre-negotiated, volume-based pricing, and engage a vendor with a proven record of performance and technical expertise. Furthermore, piggybacking on this agreement will accelerate project mobilization, support cost control, and ensure compliance with state and local procurement requirements.

If approved, the Town Commission would accept Palmdale Oil Company pricing by piggybacking on the City of Port St. Lucie competitively awarded Contract No. 20180128, including all terms, conditions, and pricing therein. The proposed Agreement would expire on July 1, 2028 with no renewal options. The Town will not expend more than the amount within the approved budget as it may be adopted/amended each year for these goods and services over the term of this contract.

The proposed purchase prices for each of the various types of fuel that are offered within this Agreement will be dependent upon market pricing, and the markup to the Town will be defined by the approved markup amounts within the approved City of Port St. Lucie Term Contract No. 20180128.

Funding to support these fuel purchases is provided within the current FY 2027 Budget – Various Funds, including the Town’s Marina and Public Works Department Funds.

The proposed Agreement was developed by the Public Works Director and the Operations Manager, reviewed the proposed vendor, Palmdale Oil Company, the Marina Director, the Finance Director and Town Attorney.

The Town has previously worked with the proposed vendor and they have provided a quality product and good customer service.

Recommended Motion:

I move to adopt Resolution 112-11-26 and authorize a piggyback Agreement with Palmdale Oil Company for the purchase and delivery of bulk fuel supply of gasoline, diesel, heating and emergency generator and biodiesel fuel; and authorize the Mayor to execute the Agreement.

RESOLUTION 112-11-26

A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA, AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE A PIGGYBACK AGREEMENT WITH PALMDALE OIL COMPANY FOR DIESEL, GASOLINE, HEATING AND EMERGENCY GENERATOR FUEL UTILIZING CITY OF PORT ST. LUCIE CONTRACT NO. 20180128, AS AMENDED; AUTHORIZING PURCHASES ON AN AS-NEEDED BASIS SUBJECT TO APPROPRIATED FUNDS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Town of Lake Park (Town) requires a reliable source of gasoline, diesel fuel, heating fuel, and emergency generator fuel to support municipal operations and emergency response; and

WHEREAS, the City of Port St. Lucie competitively procured and awarded Contract No. 20180128 for Diesel, Gasoline, Heating and Emergency Generator Fuel; and

WHEREAS, the original contract established a five-year term beginning July 1, 2018, with an option for one additional five-year renewal term, and Amendment No. 2 extended the contract through July 1, 2028; and

WHEREAS, Contract No. 20180128 contains a Cooperative Purchasing Agreement provision authorizing the extension of the contract to other governmental agencies and political subdivisions, subject to contractor agreement, with each participating governmental entity responsible for executing its own requirements with the contractor; and

WHEREAS, the Town has reviewed the scope, pricing methodology, and applicable terms of Contract No. 20180128, as amended, and determined that the contract may be used to satisfy the Town's operational fuel requirements through cooperative purchasing; and

WHEREAS, the Town has determined that entering into a Piggyback Agreement with Palmdale Oil Company is consistent with the Town's procurement regulations and is in the best interest of the Town;

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA, AS FOLLOWS:

Section 1. Recitals. The foregoing recitals are true and correct and are incorporated herein by reference.

Section 2. Approval and Authorization. The Town Commission hereby approves the Piggyback Agreement between the Town of Lake Park and Palmdale Oil Company, in substantially the form attached hereto, utilizing City of Port St. Lucie Contract No. 20180128, as amended, and authorizes and directs the Mayor to execute the Agreement on behalf of the Town, subject to non-substantive revisions approved by the Town Manager and Town Attorney.

Section 3. Contract Term. The Piggyback Agreement shall become effective upon execution by both parties and shall not extend beyond July 1, 2028, unless the underlying City of Port St. Lucie contract is lawfully extended or renewed and the Town separately authorizes continuation in writing.

Section 4. Purchases and Funding. Purchases shall be made on an as-needed basis, with no guaranteed minimum quantity, and shall be limited to approved budget appropriations and the applicable pricing, delivery terms, and conditions of City of Port St. Lucie Contract No. 20180128, as amended.

Section 5. Effective Date. This Resolution shall take effect immediately upon adoption.

MEMORANDUM

DATE: April 3, 2023

TO: ****ORIGINAL****
CITY CLERK

FROM: Shelby Dolan
Procurement Management Department

SUBJECT: Record Retention

CONTRACT: #20180128 – Amendment #2
CONTRACT TITLE: Diesel, Gasoline, Heating and Emergency
Generator Fuel

VENDOR NAME: Palmdale Oil Company
VENDOR ADDRESS: 911 N. 2nd Street
CITY & STATE: Ft. Pierce, FL 34950

APPROVED BY COUNCIL: June 25, 2018
7c)- GLOVER OIL COMPANY & **PALMDALE OIL COMPANY**, DIESEL,
GASOLINE, HEATING AND EMERGENCY GENERATOR FUEL, #20180128,
FUNDING APPROPRIATED FOR UNIT PRICES PLUS A ONE-TIME \$10
INDEMNIFICATION FEE, CONTRACT PERIOD IS 5 YEARS WITH AN OPTION
TO RENEW FOR AN ADDITIONAL 5 YEAR PERIOD, FINANCE DEPARTMENT,
PROCUREMENT MANAGEMENT

AMENDMENT #2- Extends the contract for an additional 5-year term.

Please see the attached for (1) original contract for your records.

Contract #20180128

**CONTRACT AMENDMENT**

This amendment by and between the Contractor and the City as defined below shall be effective as of the date this Amendment is fully executed.

Contractor's Full Legal Name:	Palmdale Oil Company
Solicitation No./Event ID:	20180128
Solicitation Title/Event Name:	Diesel, Gasoline, Heating and Emergency Generator Fuel (Fuel Co-op)
Contract Award Date:	June 25, 2018
Initial Current Contract Term:	July 01, 2018
Current Contract Expiration Date:	July 01, 2023
Requested Contract Expiration Date:	July 01, 2028
Initial Contract Amount:	Unit Price Contract
Current Contract Amended Amount:	N/A
Requested Financial Change Amount:	N/A
New Contract Amount:	N/A
Amendment No.:	2
Amendment Type:	Renewal

WHEREAS, the Contract is in effect through the Current Contract Term as defined above; and

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties do hereby agree as follows:

Contract #20180128

1. CONTRACT RENEWAL. The parties hereby agree that the contract will be extended for an additional period of time as follows:

a) Contract Term: July 01, 2023 through July 01, 2028.

b) The parties agree the contract will expire at midnight in the date defined at the "End Date of the New Contract Term" unless the parties agree to extend the contract for an additional period of time.

2. COMPENSATION. All prices shall be firm for the term of this contract. Fuel costs to be paid by the City to the Contractor will be determined based on the daily DTN FastRacks rack averages for Orlando Padd 1 Report, plus or minus a firm fixed price increment for the contract period as indicated in the Pricing Sheet below. Averages are posted in the DTN FastRacks report distributed each morning. Biodiesel costs will use the above plus the published Monday price for soybean oil in the Tuesday edition of the Wall Street Journal and diesel fuel FastRack Averages based on the biodiesel blend. Price will be in effect on the published date through the next published date.

Customer facilities, located in each county will use the same Markups. Markup for Fuel shall be based on a price per gallon basis. Prices and the fixed price increment must be shown on all invoices.

Fuel costs shall exclude any taxes and/or fees that the Customer is exempt from paying. All Fuel costs will include the DTN FastRacks rack averages, the Contractor's Markup and all applicable taxes and/or petroleum associated fees allowed. The Contractor shall delete applicable taxes prior to issuing any invoices.

2	405-220-920-7800 Premium Unleaded 87.0 Transport Delivery	(+) 0.0079
4	405-120-260-1030 Diesel #2, Ultra Low Sulfur Transport Delivery	(-) 0.0117
6	405-120-270-0030 Diesel #2, Ultra Low Sulfur - Red Dye Transport Delivery	(-) 0.0117

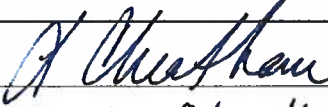
3. SUCCESSORS AND ASSIGNS. This Amendment shall be binding upon and inure to the benefit of the successors and permitted assigns of the parties hereto.

4. ENTIRE AGREEMENT. Except as expressly modified by this Amendment, the contract shall be and remain in full force and effect in accordance with its terms and shall constitute the legal, valid, binding and enforceable obligations to the parties. This Amendment and the contract (including any written amendments thereto), collectively, are the complete agreement of the parties and supersede any prior agreements or representations, whether oral or written, with respect thereto.

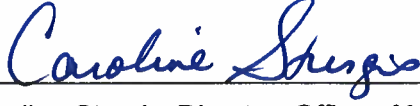
IN WITNESS WHEREOF, the parties have caused this Amendment to be duly executed by their authorized representatives.

CONTRACTOR

Contract #20180128

Contractor's Full Legal Name: (PLEASE TYPE OR PRINT)	Palmdale Oil Company
Authorized Signature:	
Printed Name and Title of Person Signing:	Lochlan Cheatham President
Date:	
Company Address:	911 N. 2 nd Street, Fort Pierce, FL 34950

THE CITY OF PORT ST. LUCIE

Authorized Signature:	
Printed Name and Title of Person Signing:	Caroline Sturgis, Director, Office of Management & Budget, and Procurement
Date:	4/4/2023
City Address:	121 S.W. Port St. Lucie Blvd., Port St. Lucie, FL 34984

**CONTRACT FOR BULK FUEL,
GASOLINE, DIESEL, MARINE, AND BIODIESEL SERVICES**

This agreement for Diesel, Gasoline, Heating and Emergency Generator Fuel services (the "Agreement") is made and entered into by and between the Town of Lake Park, a municipal corporation of the State of Florida, 535 Park Avenue, Lake Park, Florida 33403 ("Town"), and Palmdale Oil Company, 911 N. 2nd Street, Ft. Pierce, FL 34950 ("Contractor") (collectively referred to as the "parties").

WITNESSETH THAT

WHEREAS, the Town is a municipality and is given those powers and responsibilities enumerated by Chapter 166, Florida Statutes, and the Florida Constitution; and

WHEREAS, the Town is responsible for maintaining an uninterrupted fuel supply to support Town operations; and

WHEREAS, pursuant to Florida law and the Town's procurement policies, the Town may enter into contracts for the cooperative purchase of certain goods, products or services when a contract has been subjected to a competitive procurement solicitation by another governmental entity; and

WHEREAS, the Contractor entered into City of Port St. Lucie competitively procured and awarded Contract No. 20180128 for Diesel, Gasoline, Heating and Emergency Generator Fuel; and

WHEREAS, the Town desires to utilize the competitively established terms, services, and pricing available to the Town through City of Port St. Lucie competitively procured and awarded Contract No. 20180128 (the City of Port Saint Lucie Contract) for the same or similar products, a copy of which is attached hereto and incorporated herein; and

WHEREAS, the Town would like to purchase unleaded gasoline and diesel fuel on an as-needed basis, as well as during emergency situations or events, from the Contractor; and

WHEREAS, pursuant to the City of Port St. Lucie Contract No. 20180128, the Contractor has agreed to offer eligible governmental entities the same products at the same pricing as reflected in the City of Port St. Lucie Contract.

NOW THEREFORE, the Town and the Contractor, in consideration of the benefits flowing from each to the other, do hereby agree as follows:

1. The above stated recitals are incorporated herein.
2. The terms and pricing of the City of Port St. Lucie Contract are incorporated herein.
3. The Contractor shall comply with Florida's Public Records Law. Specifically, the Contractor shall:
 - a. Keep and maintain public records required by the Town to perform the services that are the subject of this Contract.
 - b. Upon request of the Town, provide any such public records.
 - c. Ensure that public records that are exempt or confidential from public records disclosure are not disclosed except as authorized by law for the duration of this Agreement and following completion of this Contract if the Contractor does not transfer the records that are part of this Contract to the Town.

- d. Upon completion of the term of this Contract, transfer, at no cost, to the Town all public records in possession of the Contractor; or keep and maintain the public records associated with the services provided for in this Agreement. If the Contractor transfers all public records to the Town upon completion of the Contract, the Contractor shall destroy any duplicate public records that are exempt or confidential from public records disclosure. If the Contractor keeps and maintains public records upon completion of the Contract, the Contractor shall meet all applicable requirements pertaining to the retention of public records. All records stored electronically shall be provided to the Town, upon request, in a format compatible with the information technology systems of the Town.
 - e. If the Contractor has questions regarding the application of Chapter 119, Florida Statutes, including its duty to provide public records relating to this Contract, the Contractor shall contact the custodian of public records at: Town Clerk, 535 Park Avenue, Lake Park, Florida 33403, 561-881-3311, townclerk@lakeparkflorida.gov.
3. The Contractor affirms and ratifies the applicable terms, pricing, and conditions of City of Port St. Lucie Contract No. 20180128 and agrees to provide the Town the same applicable services based upon those terms, conditions, and pricing for Diesel, Gasoline, Heating and Emergency Generator Fuel Services.
 4. The Town agrees to pay for services ordered from the Contractor based upon the applicable pricing, terms, and conditions available under the City of Port Saint Lucie Contract No. 20180128, subject to lawful appropriations and authorized Town purchases.
 5. Except as expressly supplemented by this Contract, the applicable terms and conditions of City of Port Saint Lucie Term Contract No. 20180128 are incorporated herein by reference.
 6. The term of this Contract shall commence on **September 16, 2026**, and shall remain in effect until the expiration of the Originating Contract on **July 1, 2028**. The commencement date of the underlying City of Port Saint Lucie Term Contract does not determine the commencement date of this Agreement. Purchases under this Agreement remain subject to the continued legal availability of the applicable State Contract pricing, terms, and conditions.
 7. This Contract shall be governed by the laws of the state of Florida. Venue for any cause of action arising out of this Contract shall lie in the Fifteenth Judicial Circuit in and for Palm Beach County, Florida, or the United States District Court for the Southern District of Florida.
 8. Notices to the Contractor shall be sent to Palmdale Oil Company, 911 N. 2nd Street, Ft. Pierce, FL 34950, or to such other address as the Contractor designates in writing. Notices to the Town shall be given to: Town of Lake Park, Attn: Town Clerk, 535 Park Avenue, Lake Park, Florida 33403.
 9. If either party is required to initiate a legal action, including appeals, to enforce this Contract, the prevailing party shall be entitled to recover its reasonable attorney's fees and costs.

IN WITNESS WHEREOF, the parties hereto have made and executed this Contract as of the date approved by the Town Commission and the dates of execution below.

ATTEST:

TOWN OF LAKE PARK

By: _____
Vivian Mendez, Town Clerk

By: _____
Rodger Michaud, Mayor

STATE OF FLORIDA

COUNTY OF PALM BEACH

The foregoing instrument was acknowledged before me this ____ day of _____, 2026,
by Roger Michaud, Mayor of the Town of Lake Park, who is personally known to me.

(NOTARY SEAL)

Notary Public, State of Florida

Palmdale Oil Company:

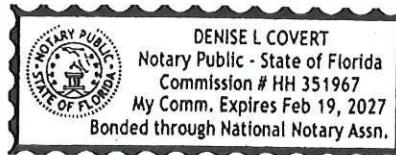
By: [Signature]Its: Director of Government ContractsPrinted Name: Brady DoremusSTATE OF FloridaCOUNTY OF Palm Bch

The foregoing instrument was acknowledged before me this 8th day of September, 2026,
 by Brady Doremus, as Dir. of Gov't Contracts of Palmdale Oil
 Company, who is personally known to me or has produced _____
 as identification.

(NOTARY SEAL)

Notary Public, State of Florida

#8231670 v1 26508-00001



MEMORANDUM

DATE: April 14, 2020

TO: *****ORIGINAL*****
CITY CLERK

FROM: Michelle Fentress
Procurement Management Department

SUBJECT: Record Retention

CONTRACT: #20180128 – Amendment #1
CONTRACT TITLE: Diesel, Gasoline, Heating and Emergency
Generator Fuel

VENDOR NAME: Palmdale Oil Company
VENDOR ADDRESS: 911 N. 2nd Street
CITY & STATE: Ft. Pierce, FL 34950

APPROVED BY COUNCIL: June 25, 2018
7c)- GLOVER OIL COMPANY & **PALMDALE OIL COMPANY**, DIESEL,
GASOLINE, HEATING AND EMERGENCY GENERATOR FUEL, #20180128,
FUNDING APPROPRIATED FOR UNIT PRICES PLUS A ONE-TIME \$10
INDEMNIFICATION FEE, CONTRACT PERIOD IS 5 YEARS WITH AN OPTION
TO RENEW FOR AN ADDITIONAL 5 YEAR PERIOD, FINANCE DEPARTMENT,
PROCUREMENT MANAGEMENT

Please see the attached for (1) original contract for your records.

Contract #20180128 Amendment #1

Contract #20180128 Amendment #1

Date: February 20, 2020

Contract Title: Diesel, Gasoline, Heating and Emergency Generator Fuel

Contractor's Name: Palmdale Oil Company

Current Expiration: July 01, 2023

The following modifications to the Terms and Conditions contained in Contract # 20180128 between Palmdale Oil Company and the City of Port St. Lucie dated June 29, 2018 are hereby incorporated and made a part of that Contract.

1. This Amendment provides revisions to the contract document to include the required 2 CFR Federal Contracting language required by FEMA.

EXHIBIT B FEDERAL CONTRACT CLAUSES

- I. General
- II. Nondiscrimination
- III. Nonsegregated Facilities
- IV. Davis-Bacon and Related Act Provisions
- V. Contract Work Hours and Safety Standards Act Provisions
- VI. Subletting or Assigning the Contract
- VII. Safety: Accident Prevention
- VIII. False Statements Concerning Highway Projects
- IX. Implementation of Clean Air Act and Federal Water Pollution Control Act
- X. Compliance with Governmentwide Suspension and Debarment Requirements
- XI. Certification Regarding Use of Contract Funds for Lobbying

I. GENERAL

1. Form FHWA-1273 must be physically incorporated in each construction contract funded under Title 23 (excluding emergency contracts solely intended for debris removal). The contractor (or subcontractor) must insert this form in each subcontract and further require its inclusion in all lower tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services).

The applicable requirements of Form FHWA-1273 are incorporated by reference for work done under any purchase order, rental agreement or agreement for other services. The prime contractor shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider.

Form FHWA-1273 must be included in all Federal-aid design-build contracts, in all subcontracts and in lower tier subcontracts (excluding subcontracts for design services, purchase orders, rental agreements and other agreements for supplies or services). The design-builder shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider.

Contracting agencies may reference Form FHWA-1273 in bid proposal or request for proposal documents, however, the Form FHWA-1273 must be physically incorporated (not referenced) in all contracts, subcontracts and lower- tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services related to a construction contract).

2. Subject to the applicability criteria noted in the following sections, these contract provisions shall apply to all work performed on the contract by the contractor's own organization and with the assistance of workers under the contractor's immediate superintendence and to all work performed on the contract by piecework, station work, or by subcontract.
3. A breach of any of the stipulations contained in these Required Contract Provisions may be sufficient grounds for withholding of progress payments, withholding of final payment, termination of the contract, suspension / debarment or any other action determined to be appropriate by the contracting agency and FHWA.
4. Selection of Labor: During the performance of this contract, the contractor shall not use convict labor for any purpose within the limits of a construction project on a Federal-aid highway unless it is labor performed by convicts who are on parole, supervised release, or probation. The term Federal-aid highway does not include roadways functionally classified as local roads or rural minor collectors.

II. NONDISCRIMINATION

The provisions of this section related to 23 CFR Part 230 are applicable to all Federal-aid construction contracts and to all related construction subcontracts of \$10,000 or more. The provisions of 23 CFR Part 230 are not applicable to material supply, engineering, or architectural service contracts.

In addition, the contractor and all subcontractors must comply with the following policies: Executive Order 11246, 41 CFR 60, 29 CFR 1625-1627, Title 23 USC Section 140, the Rehabilitation Act of 1973, as amended (29 USC 794), Title VI of the Civil Rights Act of 1964, as amended, and related regulations including 49 CFR Parts 21, 26 and 27; and 23 CFR Parts 200, 230, and 633.

The contractor and all subcontractors must comply with: the requirements of the Equal Opportunity Clause in 41 CFR 60-1.4(b) and, for all construction contracts exceeding \$10,000, the Standard Federal Equal Employment Opportunity Construction Contract Specifications in 41 CFR 60-4.3.

Note: The U.S. Department of Labor has exclusive authority to determine compliance with Executive Order 11246 and the policies of the Secretary of Labor including 41 CFR 60, and 29 CFR 1625-1627. The contracting agency and the FHWA have the authority and the responsibility to ensure compliance with Title 23 USC Section 140, the Rehabilitation Act of 1973, as amended (29 USC 794), and Title VI of the Civil Rights Act of 1964, as amended, and related regulations including 49 CFR Parts 21, 26 and 27; and 23 CFR Parts 200, 230, and 633.

The following provision is adopted from 23 CFR 230, Appendix A, with appropriate revisions to conform to the U.S. Department of Labor (US DOL) and FHWA requirements.

1. **Equal Employment Opportunity:** Equal employment opportunity (EEO) requirements not to discriminate and to take affirmative action to assure equal opportunity as set forth under laws, executive orders, rules, regulations (28 CFR 35, 29 CFR 1630, 29 CFR 1625-1627, 41 CFR 60 and 49 CFR 27) and orders of the Secretary of Labor as modified by the provisions prescribed herein, and imposed pursuant to 23 U.S.C. 140 shall constitute the EEO and specific affirmative action standards for the contractor's project activities under this contract. The provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) set forth under 28 CFR 35 and 29 CFR 1630 are incorporated by reference in this contract. In the execution of this contract, the contractor agrees to comply with the following minimum specific requirement activities of EEO:

a. The contractor will work with the contracting agency and the Federal Government to ensure that it has made every good faith effort to provide equal opportunity with respect to all of its terms and conditions of employment and in their review of activities under the contract.

b. The contractor will accept as its operating policy the following statement:

"It is the policy of this Company to assure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, color, national origin, age or disability. Such action shall include: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship, pre-apprenticeship, and/or on- the-job training."

2. **EEO Officer:** The contractor will designate and make known to the contracting officers an EEO Officer who will have the responsibility for and must be capable of effectively administering and promoting an active EEO program and who must be assigned adequate authority and responsibility to do so.

3. **Dissemination of Policy:** All members of the contractor's staff who are authorized to hire, supervise, promote, and discharge employees, or who recommend such action, or who are substantially involved in such action, will be made fully cognizant of, and will implement, the contractor's EEO policy and contractual responsibilities to provide EEO in each grade and classification of employment. To ensure that the above agreement will be met, the following actions will be taken as a minimum:

a. Periodic meetings of supervisory and personnel office employees will be conducted before the start of work and then not less often than once every six months, at which time the contractor's EEO policy and its implementation will be reviewed and explained. The meetings will be conducted by the EEO Officer.

b. All new supervisory or personnel office employees will be given a thorough indoctrination by the EEO Officer, covering all major aspects of the contractor's EEO obligations within thirty days following their reporting for duty with the contractor.

c. All personnel who are engaged in direct recruitment for the project will be instructed by the EEO Officer in the contractor's procedures for locating and hiring minorities and women.

d. Notices and posters setting forth the contractor's EEO policy will be placed in areas readily accessible to employees, applicants for employment and potential employees.

e. The contractor's EEO policy and the procedures to implement such policy will be brought to the attention of employees by means of meetings, employee handbooks, or other appropriate means.

4. **Recruitment:** When advertising for employees, the contractor will include in all advertisements for employees the notation: "An Equal Opportunity Employer." All such advertisements will be placed in publications having a large circulation among minorities and women in the area from which the project work force would normally be derived.

a. The contractor will, unless precluded by a valid bargaining agreement, conduct systematic and direct recruitment through public and private employee referral sources likely to yield qualified minorities and women. To meet this requirement, the contractor will identify sources of potential minority group employees, and establish with such identified sources procedures whereby minority and women applicants may be referred to the contractor for employment consideration.

b. In the event the contractor has a valid bargaining agreement providing for exclusive hiring hall referrals, the contractor is expected to observe the provisions of that agreement to the extent that the system meets the contractor's compliance with EEO contract provisions. Where implementation of such an agreement has the effect of discriminating against minorities or women, or obligates the contractor to do the same, such implementation violates Federal nondiscrimination provisions.

c. The contractor will encourage its present employees to refer minorities and women as applicants for employment. Information and procedures with regard to referring such applicants will be discussed with employees.

5. Personnel Actions: Wages, working conditions, and employee benefits shall be established and administered, and personnel actions of every type, including hiring, upgrading, promotion, transfer, demotion, layoff, and termination, shall be taken without regard to race, color, religion, sex, national origin, age or disability. The following procedures shall be followed:

- a. The contractor will conduct periodic inspections of project sites to insure that working conditions and employee facilities do not indicate discriminatory treatment of project site personnel.
- b. The contractor will periodically evaluate the spread of wages paid within each classification to determine any evidence of discriminatory wage practices.
- c. The contractor will periodically review selected personnel actions in depth to determine whether there is evidence of discrimination. Where evidence is found, the contractor will promptly take corrective action. If the review indicates that the discrimination may extend beyond the actions reviewed, such corrective action shall include all affected persons.
- d. The contractor will promptly investigate all complaints of alleged discrimination made to the contractor in connection with its obligations under this contract, will attempt to resolve such complaints, and will take appropriate corrective action within a reasonable time. If the investigation indicates that the discrimination may affect persons other than the complainant, such corrective action shall include such other persons. Upon completion of each investigation, the contractor will inform every complainant of all of their avenues of appeal.

6. Training and Promotion:

- a. The contractor will assist in locating, qualifying, and increasing the skills of minorities and women who are applicants for employment or current employees. Such efforts should be aimed at developing full journey level status employees in the type of trade or job classification involved.
- b. Consistent with the contractor's work force requirements and as permissible under Federal and State regulations, the contractor shall make full use of training programs, i.e., apprenticeship, and on-the-job training programs for the geographical area of contract performance. In the event a special provision for training is provided under this contract, this subparagraph will be superseded as indicated in the special provision. The contracting agency may reserve training positions for persons who receive welfare assistance in accordance with 23 U.S.C. 140(a).
- c. The contractor will advise employees and applicants for employment of available training programs and entrance requirements for each.
- d. The contractor will periodically review the training and promotion potential of employees who are minorities and women and will encourage eligible employees to apply for such training and promotion.

7. Unions: If the contractor relies in whole or in part upon unions as a source of employees, the contractor will use good faith efforts to obtain the cooperation of such unions to increase opportunities for minorities and women. Actions by the contractor, either directly or through a contractor's association acting as agent, will include the procedures set forth below:

- a. The contractor will use good faith efforts to develop, in cooperation with the unions, joint training programs aimed toward qualifying more minorities and women for membership in the unions and increasing the skills of minorities and women so that they may qualify for higher paying employment.
- b. The contractor will use good faith efforts to incorporate an EEO clause into each union agreement to the end that such union will be contractually bound to refer applicants without regard to their race, color, religion, sex, national origin, age or disability.
- c. The contractor is to obtain information as to the referral practices and policies of the labor union except that to the extent such information is within the exclusive possession of the labor union and such labor union refuses to furnish such information to the contractor, the contractor shall so certify to the contracting

agency and shall set forth what efforts have been made to obtain such information.

d. In the event the union is unable to provide the contractor with a reasonable flow of referrals within the time limit set forth in the collective bargaining agreement, the contractor will, through independent recruitment efforts, fill the employment vacancies without regard to race, color, religion, sex, national origin, age or disability; making full efforts to obtain qualified and/or qualifiable minorities and women. The failure of a union to provide sufficient referrals (even though it is obligated to provide exclusive referrals under the terms of a collective bargaining agreement) does not relieve the contractor from the requirements of this paragraph. In the event the union referral practice prevents the contractor from meeting the obligations pursuant to Executive Order 11246, as amended, and these special provisions, such contractor shall immediately notify the contracting agency.

8. Reasonable Accommodation for Applicants / Employees with Disabilities: The contractor must be familiar with the requirements for and comply with the Americans with Disabilities Act and all rules and regulations established there under. Employers must provide reasonable accommodation in all employment activities unless to do so would cause an undue hardship.

9. Selection of Subcontractors, Procurement of Materials and Leasing of Equipment: The contractor shall not discriminate on the grounds of race, color, religion, sex, national origin, age or disability in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The contractor shall take all necessary and reasonable steps to ensure nondiscrimination in the administration of this contract.

a. The contractor shall notify all potential subcontractors and suppliers and lessors of their EEO obligations under this contract.

b. The contractor will use good faith efforts to ensure subcontractor compliance with their EEO obligations.

10. Assurance Required by 49 CFR 26.13(b):

a. The requirements of 49 CFR Part 26 and the State DOT's U.S. DOT-approved DBE program are incorporated by reference.

b. The contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT- assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the contracting agency deems appropriate.

11. Records and Reports: The contractor shall keep such records as necessary to document compliance with the EEO requirements. Such records shall be retained for a period of three years following the date of the final payment to the contractor for all contract work and shall be available at reasonable times and places for inspection by authorized representatives of the contracting agency and the FHWA.

a. The records kept by the contractor shall document the following:

(1) The number and work hours of minority and non-minority group members and women employed in each work classification on the project;

(2) The progress and efforts being made in cooperation with unions, when applicable, to increase employment opportunities for minorities and women; and

(3) The progress and efforts being made in locating, hiring, training, qualifying, and upgrading minorities and women;

b. The contractors and subcontractors will submit an annual report to the contracting agency each July for the duration of the project, indicating the number of minority, women, and non-minority group employees currently engaged in each work classification required by the contract work. This information is to be reported on Form FHWA-1391. The staffing data should represent the project work force on board in all or

any part of the last payroll period preceding the end of July. If on-the-job training is being required by special provision, the contractor will be required to collect and report training data. The employment data should reflect the work force on board during all or any part of the last payroll period preceding the end of July.

III. NONSEGREGATED FACILITIES

This provision is applicable to all Federal-aid construction contracts and to all related construction subcontracts of \$10,000 or more.

The contractor must ensure that facilities provided for employees are provided in such a manner that segregation on the basis of race, color, religion, sex, or national origin cannot result. The contractor may neither require such segregated use by written or oral policies nor tolerate such use by employee custom. The contractor's obligation extends further to ensure that its employees are not assigned to perform their services at any location, under the contractor's control, where the facilities are segregated. The term "facilities" includes waiting rooms, work areas, restaurants and other eating areas, time clocks, restrooms, washrooms, locker rooms, and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing provided for employees. The contractor shall provide separate or single-user restrooms and necessary dressing or sleeping areas to assure privacy between sexes.

IV. DAVIS-BACON AND RELATED ACT PROVISIONS

This section is applicable to all Federal-aid construction projects exceeding \$2,000 and to all related subcontracts and lower-tier subcontracts (regardless of subcontract size). The requirements apply to all projects located within the right-of-way of a roadway that is functionally classified as Federal-aid highway. This excludes roadways functionally classified as local roads or rural minor collectors, which are exempt. Contracting agencies may elect to apply these requirements to other projects.

The following provisions are from the U.S. Department of Labor regulations in 29 CFR 5.5 "Contract provisions and related matters" with minor revisions to conform to the FHWA-1273 format and FHWA program requirements.

1. Minimum wages

a. All laborers and mechanics employed or working upon the site of the work, will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics.

Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph 1.d. of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in 29 CFR 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under paragraph 1.b. of this section) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

b. (1) The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:

- (i) The work to be performed by the classification requested is not performed by a classification in the wage determination; and
- (ii) The classification is utilized in the area by the construction industry; and
- (iii) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

(2) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(3) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Wage and Hour Administrator for determination. The Wage and Hour Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(4) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs 1.b.(2) or 1.b.(3) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

c. Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

d. If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

2. Withholding

The contracting agency shall upon its own action or upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor under this contract, or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work, all or part of the wages required by the

contract, the contracting agency may, after written notice to the contractor, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

3. Payrolls and basic records

a. Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work. Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

b. (1) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the contracting agency. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead the payrolls shall only need to include an individually identifying number for each employee (e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Web site at <http://www.dol.gov/esa/whd/forms/wh347instr.htm> or its successor site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to the contracting agency for transmission to the State DOT, the FHWA or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this section for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to the contracting agency.

(2) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(i) That the payroll for the payroll period contains the information required to be provided under §5.5 (a)(3)(ii) of Regulations, 29 CFR part 5, the appropriate information is being maintained under §5.5 (a)(3)(i) of Regulations, 29 CFR part 5, and that such information is correct and complete;

(ii) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR part 3;

(iii) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(3) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for

submission of the "Statement of Compliance" required by paragraph 3.b.(2) of this section.

(4) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under section 1001 of title 18 and section 231 of title 31 of the United States Code.

c. The contractor or subcontractor shall make the records required under paragraph 3.a. of this section available for inspection, copying, or transcription by authorized representatives of the contracting agency, the State DOT, the FHWA, or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the FHWA may, after written notice to the contractor, the contracting agency or the State DOT, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

4. Apprentices and trainees

a. Apprentices (programs of the USDOL).

Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice.

The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed.

Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination.

In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

b. Trainees (programs of the USDOL).

Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment

and Training Administration.

The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration.

Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed.

In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

Equal employment opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.

c. Apprentices and Trainees (programs of the U.S. DOT).

Apprentices and trainees working under apprenticeship and skill training programs which have been certified by the Secretary of Transportation as promoting EEO in connection with Federal-aid highway construction programs are not subject to the requirements of paragraph 4 of this Section IV. The straight time hourly wage rates for apprentices and trainees under such programs will be established by the particular programs. The ratio of apprentices and trainees to journeymen shall not be greater than permitted by the terms of the particular program.

5. **Compliance with Copeland Act requirements.** The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract.
6. **Subcontracts.** The contractor or subcontractor shall insert Form FHWA-1273 in any subcontracts and also require the subcontractors to include Form FHWA-1273 in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR 5.5.
7. **Contract termination: debarment.** A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.
8. **Compliance with Davis-Bacon and Related Act requirements.** All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.
9. **Disputes concerning labor standards.** Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

10. Certification of eligibility.

- a. By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).
- b. No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).
- c. The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

V. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

The following clauses apply to any Federal-aid construction contract in an amount in excess of \$100,000 and subject to the overtime provisions of the Contract Work Hours and Safety Standards Act. These clauses shall be inserted in addition to the clauses required by 29 CFR 5.5(a) or 29 CFR 4.6. As used in this paragraph, the terms laborers and mechanics include watchmen and guards.

- 1. Overtime requirements.** No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
- 2. Violation; liability for unpaid wages; liquidated damages.** In the event of any violation of the clause set forth in paragraph (1.) of this section, the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1.) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1.) of this section.
- 3. Withholding for unpaid wages and liquidated damages.** The FHWA or the contracting agency shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2.) of this section.
- 4. Subcontracts.** The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (1.) through (4.) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1.) through (4.) of this section.

VI. SUBLETTING OR ASSIGNING THE CONTRACT

This provision is applicable to all Federal-aid construction contracts on the National Highway System.

- 1. The contractor shall perform with its own organization contract work amounting to not less than 30 percent (or a greater percentage if specified elsewhere in the contract) of the total original contract price, excluding any specialty items designated by the contracting agency. Specialty items may be performed by subcontract

and the amount of any such specialty items performed may be deducted from the total original contract price before computing the amount of work required to be performed by the contractor's own organization (23 CFR 635.116).

a. The term "perform work with its own organization" refers to workers employed or leased by the prime contractor, and equipment owned or rented by the prime contractor, with or without operators. Such term does not include employees or equipment of a subcontractor or lower tier subcontractor, agents of the prime contractor, or any other assignees. The term may include payments for the costs of hiring leased employees from an employee leasing firm meeting all relevant Federal and State regulatory requirements. Leased employees may only be included in this term if the prime contractor meets all of the following conditions:

- (1) the prime contractor maintains control over the supervision of the day-to-day activities of the leased employees;
- (2) the prime contractor remains responsible for the quality of the work of the leased employees;
- (3) the prime contractor retains all power to accept or exclude individual employees from work on the project; and
- (4) the prime contractor remains ultimately responsible for the payment of predetermined minimum wages, the submission of payrolls, statements of compliance and all other Federal regulatory requirements.

b. "Specialty Items" shall be construed to be limited to work that requires highly specialized knowledge, abilities, or equipment not ordinarily available in the type of contracting organizations qualified and expected to bid or propose on the contract as a whole and in general are to be limited to minor components of the overall contract.

2. The contract amount upon which the requirements set forth in paragraph (1) of Section VI is computed includes the cost of material and manufactured products which are to be purchased or produced by the contractor under the contract provisions.
3. The contractor shall furnish (a) a competent superintendent or supervisor who is employed by the firm, has full authority to direct performance of the work in accordance with the contract requirements, and is in charge of all construction operations (regardless of who performs the work) and (b) such other of its own organizational resources (supervision, management, and engineering services) as the contracting officer determines is necessary to assure the performance of the contract.
4. No portion of the contract shall be sublet, assigned or otherwise disposed of except with the written consent of the contracting officer, or authorized representative, and such consent when given shall not be construed to relieve the contractor of any responsibility for the fulfillment of the contract. Written consent will be given only after the contracting agency has assured that each subcontract is evidenced in writing and that it contains all pertinent provisions and requirements of the prime contract.
5. The 30% self-performance requirement of paragraph (1) is not applicable to design-build contracts; however, contracting agencies may establish their own self-performance requirements.

VII. SAFETY: ACCIDENT PREVENTION

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

1. In the performance of this contract the contractor shall comply with all applicable Federal, State, and local laws governing safety, health, and sanitation (23 CFR 635). The contractor shall provide all safeguards, safety devices and protective equipment and take any other needed actions as it determines, or as the contracting officer may determine, to be reasonably necessary to protect the life and health of employees on the job and the safety of the public and to protect property in connection with the performance of the work covered by the contract.
2. It is a condition of this contract, and shall be made a condition of each subcontract, which the contractor enters into pursuant to this contract, that the contractor and any subcontractor shall not permit any employee, in

performance of the contract, to work in surroundings or under conditions which are unsanitary, hazardous or dangerous to his/her health or safety, as determined under construction safety and health standards (29 CFR 1926) promulgated by the Secretary of Labor, in accordance with Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 3704).

3. Pursuant to 29 CFR 1926.3, it is a condition of this contract that the Secretary of Labor or authorized representative thereof, shall have right of entry to any site of contract performance to inspect or investigate the matter of compliance with the construction safety and health standards and to carry out the duties of the Secretary under Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C.3704).

VIII. FALSE STATEMENTS CONCERNING HIGHWAY PROJECTS

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

In order to assure high quality and durable construction in conformity with approved plans and specifications and a high degree of reliability on statements and representations made by engineers, contractors, suppliers, and workers on Federal-aid highway projects, it is essential that all persons concerned with the project perform their functions as carefully, thoroughly, and honestly as possible. Willful falsification, distortion, or misrepresentation with respect to any facts related to the project is a violation of Federal law. To prevent any misunderstanding regarding the seriousness of these and similar acts, Form FHWA-1022 shall be posted on each Federal-aid highway project (23 CFR 635) in one or more places where it is readily available to all persons concerned with the project:

18 U.S.C. 1020 reads as follows:

"Whoever, being an officer, agent, or employee of the United States, or of any State or Territory, or whoever, whether a person, association, firm, or corporation, knowingly makes any false statement, false representation, or false report as to the character, quality, quantity, or cost of the material used or to be used, or the quantity or quality of the work performed or to be performed, or the cost thereof in connection with the submission of plans, maps, specifications, contracts, or costs of construction on any highway or related project submitted for approval to the Secretary of Transportation; or

Whoever knowingly makes any false statement, false representation, false report or false claim with respect to the character, quality, quantity, or cost of any work performed or to be performed, or materials furnished or to be furnished, in connection with the construction of any highway or related project approved by the Secretary of Transportation; or

Whoever knowingly makes any false statement or false representation as to material fact in any statement, certificate, or report submitted pursuant to provisions of the Federal-aid Roads Act approved July 1, 1916, (39 Stat. 355), as amended and supplemented;

Shall be fined under this title or imprisoned not more than 5 years or both."

IX. IMPLEMENTATION OF CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

By submission of this bid/proposal or the execution of this contract, or subcontract, as appropriate, the bidder, proposer, Federal-aid construction contractor, or subcontractor, as appropriate, will be deemed to have stipulated as follows:

1. That any person who is or will be utilized in the performance of this contract is not prohibited from receiving an award due to a violation of Section 508 of the Clean Water Act or Section 306 of the Clean Air Act.
2. That the contractor agrees to include or cause to be included the requirements of paragraph (1) of this Section X in every subcontract, and further agrees to take such action as the contracting agency may direct as

a means of enforcing such requirements.

X. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

This provision is applicable to all Federal-aid construction contracts, design-build contracts, subcontracts, lower-tier subcontracts, purchase orders, lease agreements, consultant contracts or any other covered transaction requiring FHWA approval or that is estimated to cost \$25,000 or more – as defined in 2 CFR Parts 180 and 1200.

1. Instructions for Certification – First Tier Participants:

a. By signing and submitting this proposal, the prospective first tier participant is providing the certification set out below.

b. The inability of a person to provide the certification set out below will not necessarily result in denial of participation in this covered transaction. The prospective first tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective first tier participant to furnish a certification or an explanation shall disqualify such a person from participation in this transaction.

c. The certification in this clause is a material representation of fact upon which reliance was placed when the contracting agency determined to enter into this transaction. If it is later determined that the prospective participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the contracting agency may terminate this transaction for cause of default.

d. The prospective first tier participant shall provide immediate written notice to the contracting agency to whom this proposal is submitted if any time the prospective first tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

e. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180 and 1200. "First Tier Covered Transactions" refers to any covered transaction between a grantee or subgrantee of Federal funds and a participant (such as the prime or general contract). "Lower Tier Covered Transactions" refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a grantee or subgrantee of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).

f. The prospective first tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

g. The prospective first tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions," provided by the department or contracting agency, entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold.

h. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the Excluded Parties List System website

(<https://www.epls.gov/>), which is compiled by the General Services Administration.

i. Nothing contained in the foregoing shall be construed to require the establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of the prospective participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

j. Except for transactions authorized under paragraph (f) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

* * * * *

2. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – First Tier Participants:

a. The prospective first tier participant certifies to the best of its knowledge and belief, that it and its principals:

(1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;

(2) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(3) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (a)(2) of this certification; and

(4) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

b. Where the prospective participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

2. Instructions for Certification - Lower Tier Participants:

(Applicable to all subcontracts, purchase orders and other lower tier transactions requiring prior FHWA approval or estimated to cost \$25,000 or more - 2 CFR Parts 180 and 1200)

a. By signing and submitting this proposal, the prospective lower tier is providing the certification set out below.

b. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department, or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

c. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous by reason of changed circumstances.

d. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180 and 1200. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those

regulations. "First Tier Covered Transactions" refers to any covered transaction between a grantee or subgrantee of Federal funds and a participant (such as the prime or general contract). "Lower Tier Covered Transactions" refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a grantee or subgrantee of Federal funds (such as the prime or general contractor).

"Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).

e. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

f. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold.

g. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the Excluded Parties List System website (<https://www.epls.gov/>), which is compiled by the General Services Administration.

h. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

i. Except for transactions authorized under paragraph e of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

* * * * *

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Participants:

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.

2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

XI. CERTIFICATION REGARDING USE OF CONTRACT FUNDS FOR LOBBYING

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts which exceed \$100,000 (49 CFR 20).

1. The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying" in accordance with its instructions.

2. This certificate is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31.U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

3. The prospective participant also agrees by submitting its bid or proposal that the participant shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such recipients shall certify and disclose accordingly.

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Title VI
(Appendices A & E)

During the performance of this contract, the contractor, for itself, its assignees and successors in interest {hereinafter referred to as the "Contractor"} agrees as follows:

(1.) Compliance with Regulations: The Contractor shall comply with the Regulations relative to nondiscrimination in Federally-assisted programs of the U.S. Department of Transportation (hereinafter, "USDOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this Agreement.

(2.) Nondiscrimination: The Contractor, with regard to the work performed during the contract, shall not discriminate on the basis of race, color, national origin, sex, age, disability, religion or family status in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.

(3.) Solicitations for Subcontractors, including Procurements of Materials and Equipment: In all solicitations made by the Contractor, either by competitive bidding or negotiation for work to be performed under a subcontract, including procurements of materials or leases of equipment; each potential subcontractor or supplier shall be notified by the Contractor of the Contractor's obligations under this contract and the Regulations relative to nondiscrimination on the basis of race, color, national origin, sex, age, disability, religion or family status.

(4.) Information and Reports: The Contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the *Florida Department of Transportation*, the *Federal Highway Administration*, *Federal Transit Administration*, *Federal Aviation Administration*, and/or the *Federal Motor Carrier Safety Administration* to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a Contractor is in the exclusive possession of another who fails or refuses to furnish this information the Contractor shall so certify to the *Florida Department of Transportation*, the *Federal Highway Administration*, *Federal Transit Administration*, *Federal Aviation Administration*, and/or the *Federal Motor Carrier Safety Administration* as appropriate, and shall set forth what efforts it has made to obtain the information.

(5.) Sanctions for Noncompliance: In the event of the Contractor's noncompliance with the nondiscrimination provisions of this contract, the *Florida Department of Transportation* shall impose such contract sanctions as it or the *Federal Highway Administration*, *Federal Transit Administration*, *Federal Aviation Administration*, and/or the *Federal Motor Carrier Safety Administration* may determine to be appropriate, including, but not limited to:

a. withholding of payments to the Contractor under the contract until the Contractor complies, and/or

b. cancellation, termination or suspension of the contract, in whole or in part.

(6.) Incorporation of Provisions: The Contractor shall include the provisions of paragraphs (1) through (6) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The Contractor shall take such action with respect to any subcontract or procurement as the *Florida Department of Transportation*, the *Federal Highway Administration*, *Federal Transit Administration*, *Federal Aviation Administration*, and/or the *Federal Motor Carrier Safety Administration* may direct as a means of enforcing such provisions including sanctions for noncompliance. In the event a Contractor becomes involved in, or is threatened with, litigation with a sub-contractor or supplier as a result

of such direction, the Contractor may request the *Florida Department of Transportation* to enter into such litigation to protect the interests of the *Florida Department of Transportation*, and, in addition, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

(7.) Compliance with Nondiscrimination Statutes and Authorities: Title VI of the Civil Rights Act of 1964 (42 U.S.C. §2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21; The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. §4601), (prohibits unfair treatment of persons displaced or who property has been acquired because of Federal or Federal-aid programs and projects); Federal-Aid Highway Act of 1973, (23 U.S.C. §324 et seq.), (prohibits discrimination on the basis of sex); Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27; the Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age); Airport and Airway Improvement Act of 1982, (49 U.S.C. §471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex); The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975, and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not); Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§12131 – 12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38; The Federal Aviation Administration’s Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex); Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations; Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100); Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

2. Davis Bacon Wage requirements will be updated when an emergency event occurs.
3. All other terms and conditions of the original contract and/or Addenda apply.

(balance of page left intentionally blank)

IN WITNESS WHEREOF, the parties have executed this contract the day and year first above written.

CITY OF PORT ST. LUCIE, FLORIDA

PALMDALE OIL COMPANY

By: [Signature]
City Purchasing Agent

By: [Signature]
Authorized Representative

State of: Florida

County of: Palm Beach

Before me personally appeared: Lachlan Cheatham
(please print)

Personally known X
or Produced Identification: _____
(type of identification)

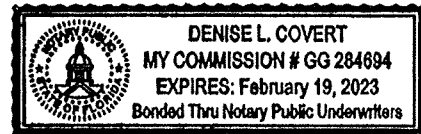
known to me to be the person described in and who executed the foregoing instrument and acknowledged to and before me that he executed said instrument for the purposes therein expressed.
(s/he)

WITNESS my hand and official seal, this 9th day of April, 2020.

[Signature]
Notary Signature

Notary Public-State of Florida at Large

My Commission Expires 2-19-2023.



(seal)

CITY OF PORT ST. LUCIE, FLORIDA
20180128 Amendment #1- 20180128
PROJECT TITLE: Diesel, Gasoline, Heating and Emergency Generator Fuel

CERTIFICATION REGARDING LOBBYING

The undersigned Bidder/Contractor certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form – LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions [as amended by "Government wide Guidance for New Restrictions on Lobbying", 61 Fed. Reg. 1413 (1/19/96). Note: Language in paragraph (2) herein has been modified in accordance with Section 10 of the Lobbying Disclosure Act of 1995 (P.L. 104-65, to be codified at 2 U.S.C. 1601, *et seq.*)]
- (3) The undersigned shall require that the language of this certification be included in the awards documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

[Note: Pursuant to 31 U.S.C. 1352 (1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure or failure]

The Bidder/Contractor, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. A 3801, *et seq.*, apply to this certification and disclosure, if any.

Company Name: Petroleum Oil Company Inc.

Authorized By:  Lachlan Chertam
(Sign) (Print Name)

Title: President Date: 4/9/20

*****ALL SUBCONTRACTORS ARE REQUIRED TO FILL OUT THIS FORM AND SUBMIT WITH BID PACKAGE*****

CITY OF PORT ST. LUCIE, FLORIDA
20180128 Amendment #1 - 20180128
PROJECT TITLE: Diesel, Gasoline, Heating and Emergency Generator Fuel

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Primary Covered Transactions

The Bidder certifies that, the firm or any person associated therewith in the capacity of owner, partner, director, officer, principal, investigator, project director, manager, auditor, and/or position involving the administration of federal funds:

(a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions, as defined in 49 CFR s29.110(a), by any federal department or agency;

(b) have not within a three-year period preceding this certification been convicted of or had a civil judgment rendered against it for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state, or local government transaction or public contract; violation of federal or state antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property

(c) are not presently indicted for or otherwise criminally or civilly charged by a federal, state, or local governmental entity with commission of any of the offenses enumerated in paragraph (b) of this certification; and

(d) have not within a three-year period preceding this certification had one or more federal, state, or local government public transactions terminated for cause or default.

The Bidder certifies that it shall not knowingly enter into any transaction with any subcontractor, material supplier, or vendor who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this project by any federal agency unless authorized by the Florida Department of Transportation."

Company Name: Palmdale Oil Company Inc.

Authorized By:  Lochlan Cheetham
(Sign) (Print Name)

Title: President Date: 4/9/20

20180128 Amendment #1 - 20180128
STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
E-VERIFY

PROJECT TITLE: Diesel, Gasoline, Heating and Emergency Generator Fuel

375-040-68
PROCUREMENT
06/11

Contract No: 20180128

Financial Project No(s): _____

Project Description: Diesel, Gasoline, Heating and Emergency Fuel

Vendor/Consultant acknowledges and agrees to the following:

Vendor/Consultant :

1. shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Vendor/Consultant during the term of the contract; and
2. shall expressly require any subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term.

Company/Firm: Palmdale Oil Company Inc.

Authorized Signature: 

Title: President

Date: 4/9/20

CERTIFICATE OF COMPLIANCE



The Bidder hereby certifies that it will comply with the requirements of 23 C.F.R. 635.410, as amended, and utilize only iron or steel manufactured in the United States, or components made with iron or steel that meet the Buy America requirements. Bidder acknowledges that it will be required to produce Buy America certification(s) from the producer(s) of the steel or iron or components prior to incorporating any such materials into the work or project.

Company Name: Palmdale Oil Company Inc.

Authorized By: Lachlan Chertman Lachlan Chertman
(Sign) (Print Name)

Title: President Date: 4/9/20

CITY OF PORT ST. LUCIE, FLORIDA
20180128 Amendment #1 - 20180128
PROJECT TITLE: Diesel, Gasoline, Heating and Emergency Generator Fuel

NONCOLLUSION AFFIDAVIT OF PRIME BIDDER/PROPOSER

State of Florida }

County of Palm Beach }

Lachlan Cheatham, being first duly sworn, disposes and says that:
 (Name/s)

1. They are President of Palmdale Oil Company the Bidder that
 (Title) (Name of Company)

has submitted the attached bid/PROPOSAL;

2. He is fully informed respecting the preparation and contents of the attached bid and of all pertinent circumstances respecting such Bid/PROPOSAL;
3. Such Bid/Proposal is genuine and is not a collusive or sham Bid;
4. Neither the said Bidder/Proposer nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Proposer, firm or person to submit a collusive or sham Bid in connection with the contract for which the attached bid has been submitted or to refrain from bidding in connection with such Contract or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Proposer, firm or person to fix the price or prices in the attached Proposal or of any other Proposer, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the City of Port St. Lucie or any person interested in the proposed Contract; and
5. The price or prices quoted in the attached Proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Proposer or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

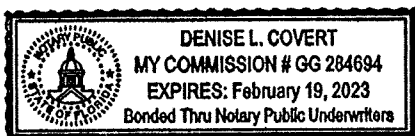
(Signed) A Cheatham

(Title) President

STATE OF FLORIDA }
 COUNTY OF ST. LUCIE }SS:

The foregoing instrument was acknowledged before me this 4/9/2020
 (Date)

by: Lachlan Cheatham who is personally known to me or who has produced
 _____ as identification and who did (did not) take an oath.



Denise Covert
 Notary (print & sign name)

Commission No. GG 284694

**CONTRACT FOR BULK FUEL,
GASOLINE, DIESEL, MARINE, AND BIODIESEL SERVICES**

This agreement for Diesel, Gasoline, Heating and Emergency Generator Fuel services (the "Agreement") is made and entered into by and between the Town of Lake Park, a municipal corporation of the State of Florida, 535 Park Avenue, Lake Park, Florida 33403 ("Town"), and Palmdale Oil Company, 911 N. 2nd Street, Ft. Pierce, FL 34950 ("Contractor") (collectively referred to as the "parties").

WITNESSETH THAT

WHEREAS, the Town is a municipality and is given those powers and responsibilities enumerated by Chapter 166, Florida Statutes, and the Florida Constitution; and

WHEREAS, the Town is responsible for maintaining an uninterrupted fuel supply to support Town operations; and

WHEREAS, pursuant to Florida law and the Town's procurement policies, the Town may enter into contracts for the cooperative purchase of certain goods, products or services when a contract has been subjected to a competitive procurement solicitation by another governmental entity; and

WHEREAS, the Contractor entered into City of Port St. Lucie competitively procured and awarded Contract No. 20180128 for Diesel, Gasoline, Heating and Emergency Generator Fuel; and

WHEREAS, the Town desires to utilize the competitively established terms, services, and pricing available to the Town through City of Port St. Lucie competitively procured and awarded Contract No. 20180128 (the City of Port Saint Lucie Contract) for the same or similar products, a copy of which is attached hereto and incorporated herein; and

WHEREAS, the Town would like to purchase unleaded gasoline and diesel fuel on an as-needed basis, as well as during emergency situations or events, from the Contractor; and

WHEREAS, pursuant to the City of Port St. Lucie Contract No. 20180128, the Contractor has agreed to offer eligible governmental entities the same products at the same pricing as reflected in the City of Port St. Lucie Contract.

NOW THEREFORE, the Town and the Contractor, in consideration of the benefits flowing from each to the other, do hereby agree as follows:

1. The above stated recitals are incorporated herein.
2. The terms and pricing of the City of Port St. Lucie Contract are incorporated herein.
3. The Contractor shall comply with Florida's Public Records Law. Specifically, the Contractor shall:
 - a. Keep and maintain public records required by the Town to perform the services that are the subject of this Contract.
 - b. Upon request of the Town, provide any such public records.
 - c. Ensure that public records that are exempt or confidential from public records disclosure are not disclosed except as authorized by law for the duration of this Agreement and following completion of this Contract if the Contractor does not transfer the records that are part of this Contract to the Town.

- d. Upon completion of the term of this Contract, transfer, at no cost, to the Town all public records in possession of the Contractor; or keep and maintain the public records associated with the services provided for in this Agreement. If the Contractor transfers all public records to the Town upon completion of the Contract, the Contractor shall destroy any duplicate public records that are exempt or confidential from public records disclosure. If the Contractor keeps and maintains public records upon completion of the Contract, the Contractor shall meet all applicable requirements pertaining to the retention of public records. All records stored electronically shall be provided to the Town, upon request, in a format compatible with the information technology systems of the Town.
 - e. If the Contractor has questions regarding the application of Chapter 119, Florida Statutes, including its duty to provide public records relating to this Contract, the Contractor shall contact the custodian of public records at: Town Clerk, 535 Park Avenue, Lake Park, Florida 33403, 561-881-3311, townclerk@lakeparkflorida.gov.
3. The Contractor affirms and ratifies the applicable terms, pricing, and conditions of City of Port St. Lucie Contract No. 20180128 and agrees to provide the Town the same applicable services based upon those terms, conditions, and pricing for Diesel, Gasoline, Heating and Emergency Generator Fuel Services.
 4. The Town agrees to pay for services ordered from the Contractor based upon the applicable pricing, terms, and conditions available under the City of Port Saint Lucie Contract No. 20180128, subject to lawful appropriations and authorized Town purchases.
 5. Except as expressly supplemented by this Contract, the applicable terms and conditions of City of Port Saint Lucie Term Contract No. 20180128 are incorporated herein by reference.
 6. The term of this Contract shall commence on **September 16, 2026**, and shall remain in effect until the expiration of the Originating Contract on **July 1, 2028**. The commencement date of the underlying City of Port Saint Lucie Term Contract does not determine the commencement date of this Agreement. Purchases under this Agreement remain subject to the continued legal availability of the applicable State Contract pricing, terms, and conditions.
 7. This Contract shall be governed by the laws of the state of Florida. Venue for any cause of action arising out of this Contract shall lie in the Fifteenth Judicial Circuit in and for Palm Beach County, Florida, or the United States District Court for the Southern District of Florida.
 8. Notices to the Contractor shall be sent to Palmdale Oil Company, 911 N. 2nd Street, Ft. Pierce, FL 34950, or to such other address as the Contractor designates in writing. Notices to the Town shall be given to: Town of Lake Park, Attn: Town Clerk, 535 Park Avenue, Lake Park, Florida 33403.
 9. If either party is required to initiate a legal action, including appeals, to enforce this Contract, the prevailing party shall be entitled to recover its reasonable attorney's fees and costs.

IN WITNESS WHEREOF, the parties hereto have made and executed this Contract as of the date approved by the Town Commission and the dates of execution below.

ATTEST:

TOWN OF LAKE PARK

By: _____
Vivian Mendez, Town Clerk

By: _____
Rodger Michaud, Mayor

STATE OF FLORIDA

COUNTY OF PALM BEACH

The foregoing instrument was acknowledged before me this ____ day of _____, 2026,
by Roger Michaud, Mayor of the Town of Lake Park, who is personally known to me.

(NOTARY SEAL)

Notary Public, State of Florida

Palmdale Oil Company:

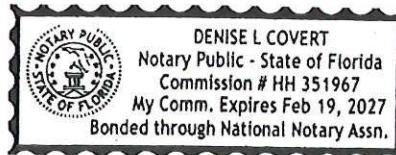
By: [Signature]Its: Director of Government ContractsPrinted Name: Brady DoremusSTATE OF FloridaCOUNTY OF Palm Bch

The foregoing instrument was acknowledged before me this 8th day of September, 2026,
 by Brady Doremus, as Dir. of Gov't Contracts of Palmdale Oil
 Company, who is personally known to me or has produced _____
 as identification.

(NOTARY SEAL)

Notary Public, State of Florida

#8231670 v1 26508-00001



MEMORANDUM

DATE: June 29, 2018

TO: Lenora Sevillian, Division Director
Procurement Management

FROM: Shelby Dolan
Procurement Management Department

SUBJECT: Authorization to Release Contract

CONTRACT: #20180128

CONTRACT TITLE: Diesel, Gasoline, Heating and Emergency Generator
Fuel

VENDOR NAME: Palmdale Oil Company

VENDOR ADDRESS: 911 N. 2nd Street

CITY & STATE: Ft. Pierce, FL 34950

APPROVED BY COUNCIL: June 25, 2018

7c)- GLOVER OIL COMPANY & **PALMDALE OIL COMPANY**, DIESEL,
GASOLINE, HEATING AND EMERGENCY GENERATOR FUEL, #20180128,
FUNDING APPROPRIATED FOR UNIT PRICES PLUS A ONE-TIME \$10
INDEMNIFICATION FEE, CONTRACT PERIOD IS 5 YEARS WITH AN OPTION
TO RENEW FOR AN ADDITIONAL 5 YEAR PERIOD, FINANCE DEPARTMENT,
PROCUREMENT MANAGEMENT

Please see the attached for (1) original contract for your records.

**CITY OF PORT SAINT LUCIE
CONTRACT #20180128**

This is a Unit Price CONTRACT, executed this 29 day of June 2018, by and between the CITY OF PORT ST. LUCIE, FLORIDA, a municipality, duly organized under the laws of the State of Florida, hereinafter called "City", and Palmdale Oil Company, a State of Florida Corporation, Telephone No (772) 461-2300, Fax No (772) 595-0843, hereinafter called "Contractor".

**SECTION I
RECITALS**

WHEREAS, Contractor is a licensed Florida (designated filing status) Company doing business in Florida; and

WHEREAS, the City wishes to contract for Diesel, Gasoline, Heating and Emergency Generator Fuel for the City of Port St. Lucie as well as other tasks (Work) more specifically described in this Contract; and

WHEREAS, Contractor is qualified, willing and able to provide the Work on the terms and conditions set forth herein; and

WHEREAS, the City desires to enter into this Contract with Contractor to perform the Work specified and in an amount agreed to below.

NOW THEREFORE, in consideration of the premises and the mutual covenants herein name, the Parties agree as follows:

The Recitals set forth above are hereby incorporated into this Contract and made a part of hereof for reference.

**SECTION II
NOTICES**

All notices or other communications hereunder shall be in writing and shall be deemed duly given if delivered in person, sent by certified mail with return receipt request, email or fax and addressed as follows unless written notice of a change of address is given pursuant to the provisions of this Contract.

City Contract Supervisor:

Carlos Varela
121 SW Port St. Lucie Blvd.
Port St. Lucie, FL 34984
Telephone (772) 871-5194
Email: cvarela@cityofpsl.com

City Contract Administrator:

Procurement Management Department

Attn: Hailey Fallon, Buyer
City of Port St. Lucie
121 SW Port St. Lucie, Blvd.
Port St. Lucie, FL. 34984
Telephone (772) 344-4068, Fax (772) 871-7337
Email: hfallon@cityofpsl.com

Contractor:

Lachlan Cheatham
Palmdale Oil Company
911 N. 2nd St.
Ft. Pierce, FL. 34950
Telephone (772) 461-2300, Fax (772) 595-0843
Email: lach@palmdaleoil.com

SECTION III DESCRIPTION OF SERVICES

The Contractor shall provide services for Diesel, Gasoline, Heating and Emergency Generator Fuel pursuant to E-BID- #20180128 and all addenda per the following scope of work:

SCOPE OF WORK

3.1 All gasoline fuels shall conform to the latest edition of ASTM specifications D-439.

All diesel fuels shall conform to the latest edition of ASTM specifications D-975 for both low and high sulfur:

- Diesel fuel shall be number two (#2), ultra-low sulfur - clear - on road use.
- Diesel fuel shall be number two (#2), ultra-low sulfur - red - off road use.

The products supplied must conform to the specifications of the State of Florida and comply with all federal, state, and local laws and regulations as applicable on date of delivery.

3.2 Fuel Specifications –

A. Gasoline, Unleaded, 87 Octane

405-220-920-7000 Gasoline, unleaded, antiknock (octane) index minimum 87 (RON + MON)/2, maximum allowable lead 0.05 gram per gallon, per A.S.T.M. specification D4814, complying with state of Florida gasoline inspection laws, (price will exclude state inspection fee and all tax). State inspection fee and all applicable tax to be added to invoice. To be delivered as ordered via tank wagon, minimum delivery 500 gallons.

405-220-920-7500 Gasoline, unleaded, antiknock (octane) index minimum 87 (RON + MON)/2, maximum allowable lead 0.05 gram per gallon, per A.S.T.M. specification D4814, complying with state of Florida gasoline inspection laws, (price will exclude state inspection fee and all tax). State inspection fee and all applicable tax to be added to invoice. To be delivered as ordered via tank wagon. NO minimum delivery.

405-220-920-7800 Gasoline, unleaded, antiknock (octane) index minimum 87 (RON + MON)/2, maximum allowable lead 0.05 gram per gallon, per A.S.T.M. specification D4814, complying with state of Florida gasoline inspection laws, (price will exclude state inspection fee and all tax). State inspection fee and all applicable tax to be added to invoice. To be delivered as ordered via transport truck in full loads, minimum delivery 7,800 gallons. Billing to be adjusted to 60 degrees F. temperature on transport delivery.

B. Gasoline, Unleaded, 89 Octane

405-220-920-7100 Gasoline, unleaded, antiknock (octane) index minimum 89 (RON + MON)/2, maximum allowable lead 0.05 gram per gallon, and volatility class suitable for Florida at time of scheduled use, per A.S.T.M. specification D4814, complying with state of Florida gasoline inspection laws, (price will exclude state inspection fee and all tax). State inspection fee and all applicable tax to be added to invoice. To be delivered as ordered via tank wagon, minimum delivery 500 gallons.

405-220-920-7600 Gasoline, unleaded, antiknock (octane) index minimum 89 (RON + MON)/2, maximum allowable lead 0.05 gram per gallon, and volatility class suitable for Florida at time of scheduled use, per A.S.T.M. specification D4814, complying with state of Florida gasoline inspection laws, (price will exclude state inspection fee and all tax). State inspection fee and all applicable tax to be added to invoice. To be delivered as ordered via tank wagon. NO minimum delivery.

405-220-920-7900 Gasoline, unleaded, antiknock (octane) index minimum 89 (RON + MON)/2, maximum allowable lead 0.05 gram per gallon, and volatility class suitable for Florida at time of scheduled use, per A.S.T.M. specification D4814, complying with state of Florida gasoline inspection laws, (price will exclude state inspection fee and all tax). State inspection fee and all applicable tax to be added to invoice. To be delivered as ordered via transport truck in full loads, minimum delivery 7,800 gallons. Billing to be adjusted to 60 degrees F. temperature on transport delivery.

C. Gasoline, Unleaded, Premium, 92 Octane

405-220-920-9000 Gasoline, unleaded, premium, antiknock (octane) index minimum 92 (RON + MON)/2, maximum allowable lead 0.05 gram per gallon, per A.S.T.M. specification D4814, complying with state of Florida gasoline inspection laws, (price will exclude state inspection fee and all tax). State inspection fee and all applicable tax to be

added to invoice. To be delivered as ordered via tank wagon, minimum delivery 500 gallons.

405-220-920-9100 Gasoline, unleaded, premium, antiknock (octane) index minimum 92 (RON + MON)/2, maximum allowable lead 0.05 gram per gallon, per A.S.T.M. specification D4814, complying with state of Florida gasoline inspection laws, (price will exclude state inspection fee and all tax). State inspection fee and all applicable tax to be added to invoice. To be delivered as ordered via tank wagon. NO minimum delivery.

405-220-920-9200 Gasoline, unleaded, premium, antiknock (octane) index minimum 92 (RON + MON)/2, maximum allowable lead 0.05 gram per gallon, per A.S.T.M. specification D4814, complying with state of Florida gasoline inspection laws, (price will exclude state inspection fee and all tax). State inspection fee and all applicable tax to be added to invoice. To be delivered as ordered via transport truck in full loads, minimum delivery 7,800 gallons. Billing to be adjusted to 60 degrees F. temperature on transport delivery.

D. Diesel Fuel, Grade No. 2-D High Sulfur Fuel

405-120-260-0800 Oil, diesel fuel, grade no. 2-D high sulfur fuel (.5 mass % sulfur, 40 centane min.), for use in off the road diesel engine, per A.S.T.M. specification D975, complying with Florida City of Agriculture and Consumer Services standards 5F-2.001, (price will exclude all tax). All applicable tax to be added to invoice. To be delivered as ordered via tank wagon, minimum delivery 500 gallons.

405-120-260-0810 Oil, diesel fuel, grade no. 2-D high sulfur fuel (.5 mass % sulfur, 40 centane min.), for use in off the road diesel engine, per A.S.T.M. specification D975, complying with Florida City of Agriculture and Consumer Services standards 5F-2.001, (price will exclude all tax). All applicable tax to be added to invoice. To be delivered as ordered via tank wagon. NO minimum delivery.

405-120-260-0820 Oil, diesel fuel, grade no. 2-D high sulfur fuel (.5 mass % sulfur, 40 centane min.), for use in off the road diesel engine, per A.S.T.M. specification D975, complying with Florida City of Agriculture and Consumer Services standards 5F-2.001, (price will exclude all tax). All applicable tax to be added to invoice. To be delivered as ordered via transport truck in full loads, minimum delivery 6,800 gallons. Billing to be adjusted to 60 degrees F. temperature on transport delivery.

E. Diesel Fuel, Red Dye, Grade No. 2-D Ultra-low Sulfur Fuel

405-120-270-0010 Oil, diesel fuel, red dye, grade no. 2-D ultra-low sulfur fuel (.05 mass % sulfur, 40 centane min.), for use in off the road diesel engine, per A.S.T.M. specification D975, complying with Florida City of Agriculture and Consumer Services standards 5F-2.001, (price will exclude all tax). All applicable tax to be added to invoice. To be delivered as ordered via tank wagon, minimum delivery 500 gallons.

405-120-270-0020 Oil, diesel fuel, red dye, grade no. 2-D ultra-low sulfur fuel (.05 mass % sulfur, 40 centane min.), for use in off the road diesel engine, per A.S.T.M. specification D975, complying with Florida City of Agriculture and Consumer Services standards 5F-2.001, (price will exclude all tax). All applicable tax to be added to invoice. To be delivered as ordered via tank wagon. NO minimum delivery.

405-120-270-0030 Oil, diesel fuel, red dye, grade no. 2-D ultra-low sulfur fuel (.05 mass % sulfur, 40 centane min.), for use in off the road diesel engine, per A.S.T.M. specification D975, complying with Florida City of Agriculture and Consumer Services standards 5F-2.001, (price will exclude all tax). All applicable tax to be added to invoice. To be delivered as ordered via transport truck in full loads, minimum delivery 6,800 gallons. Billing to be adjusted to 60 degrees F. temperature on transport delivery.

F. Diesel Fuel, Grade No. 2-D Ultra-low Sulfur Fuel

405-120-260-1000 Oil, diesel fuel, grade no. 2-D ultra-low sulfur fuel (.0015 mass % sulfur, 40 centane min.), for use in over the road diesel engine, per A.S.T.M. specification D975, complying with Florida Department of Agriculture and Consumer Services standards 5F-2.001. To be delivered as ordered via tank wagon, minimum delivery 500 gallons.

405-120-260-1020 Oil, diesel fuel, grade no. 2-D ultra-low sulfur fuel (.05 mass % sulfur, 40 centane min.), for use in over the road diesel engine, per A.S.T.M. specification D975, complying with Florida City of Agriculture and Consumer Services standards 5F-2.001, (price will exclude all tax). All applicable tax to be added to invoice. To be delivered as ordered via tank wagon. NO minimum delivery.

405-120-260-1030 Oil, diesel fuel, grade no. 2-D ultra-low sulfur fuel (.0015 mass % sulfur, 40 centane min.), for use in over the road diesel engine, per A.S.T.M. specification D975, complying with Florida Department of Agriculture and Consumer Services standards 5F-2.001. To be delivered as ordered via transport truck in full loads, minimum delivery 7,200 gallons. Billing to be adjusted to 60 degrees F. temperature on transport delivery.

G. Oil, Fuel, Heating, Grade No. 1

405-120-350-1000 Oil, fuel, heating, grade no. 1, per A.S.T.M. specification D396, complying with Florida City of Agriculture and Consumer Services standards 5F-2.001. To be delivered as ordered via tank wagon, minimum delivery 500 gallons.

405-120-350-1100 Oil, fuel, heating, grade no. 1, per A.S.T.M. specification D396, complying with Florida City of Agriculture and Consumer Services standards 5F-2.001. To be delivered as ordered via transport truck in full loads, minimum delivery 7,200 gallons. Billing to be adjusted to 60 degrees F temperature on transport delivery.

H. Oil, Fuel, Heating, Grade No. 2

405-120-350-2000 Oil, fuel, heating, grade no. 2, per A.S.T.M. specification D396, complying with Florida City of Agriculture and Consumer Services standards 5F-2.001. To be delivered as ordered via tank wagon, minimum delivery 500 gallons.

405-120-350-2200 Oil, fuel, heating, grade no. 2, per A.S.T.M. specification D396, complying with Florida City of Agriculture and Consumer Services standards 5F-2.001. To be delivered as ordered via transport truck in full loads, minimum delivery 7,200 gallons. Billing to be adjusted to 60 degrees F. temperature on transport delivery.

I. Oil, Fuel, Heating, Grade No. 2 Low Sulfur Fuel

405-120-350-2300 Oil, fuel, heating, grade no. 2 low sulfur fuel (.05 mass % sulfur, 40 centane min.), per A.S.T.M. specification D396, complying with Florida City of Agriculture and Consumer Services standards 5F-2.001. To be delivered as ordered via tank wagon, minimum delivery 500 gallons.

405-120-350-2400 Oil, fuel, heating, grade no. 2 low sulfur fuel (.05 mass % sulfur, 40 centane min.), per A.S.T.M. specification D396, complying with Florida City of Agriculture and Consumer Services standards 5F-2.001. To be delivered as ordered via transport truck in full loads, minimum delivery 7,200 gallons. Billing to be adjusted to 60 degrees F. temperature on transport delivery.

J. Biodiesel

405-120-250-0400 Biodiesel Blend Fuel, B20 blend (20 percent biodiesel and 80 percent petroleum diesel), for use in over the road diesel engine, meeting the A.S.T.M specification D6751-08 for pure biodiesel shall consist of mono-alkyl esters of long chain fatty acids derived from new and used vegetable oils and animal fats, designated B100, before blending with grade no. 2-D low petroleum diesel per A.S.T.M. specification D975, final product shall comply with Florida Department of Agriculture and Consumer Services inspection laws and be Certified under the BA-9000 quality program To be delivered as ordered via tank wagon, minimum delivery 1,000 gallons.

405-120-250-0600 Biodiesel Blend Fuel, B20 blend (20 percent biodiesel and 80 percent petroleum diesel), for use in over the road diesel engine, meeting the A.S.T.M specification D6751-08 for pure biodiesel shall consist of mono-alkyl esters of long chain fatty acids derived from new and used vegetable oils and animal fats, designated B100, before blending with grade no. 2-D low petroleum diesel per A.S.T.M. specification D975, final product shall comply with Florida Department of Agriculture and Consumer Services inspection laws and be Certified under the BA-9000 quality program. To be delivered as ordered via transport truck in full loads, minimum delivery 7,200 gallons. Billing to be adjusted to 60 degrees F. temperature on transport delivery.

Biodiesel Fuel, B-20 Blend Blend of biodiesel and a percentage percent ultra-low sulfur petroleum diesel, for use in over the road diesel engines, meeting the A.S.T.M.

specification D6751-08 for pure biodiesel, shall consist of mono-alkyl esters of long chain fatty acids derived from new and used vegetable oils and animal fats, designated B100, before blending with grade no. 2-D low petroleum diesel per A.S.T.M. specification D975, final product shall comply with Florida Department of Agriculture and Consumer Services inspection laws and be Certified under the BA-9000 quality program.

- 3.3 Contractor(s) shall be adequately equipped, staffed and supplied to promptly and efficiently furnish, deliver and dispense all products to any and all City locations.
- 3.4 This Contract is to provide Fuel for the Customers in Attachment B as part of the Treasure Coast Fuel Cooperative. The Cooperative seeks to improve quality and efficiency of services delivered, improve Customer services and reduce cost. The Contractor must efficiently provide Fuel to meet the requirements of the Customer(s). Fuel will be available to all eligible Customers in the Cooperative. Additional agencies may be added.
- 3.5 **Hours of Service** - Work shall be performed by the Contractor between (seven) 7:00 a.m. and dusk, Monday through Friday. Work shall not be performed on Saturday or Sundays unless specifically authorized in writing by the Contract Supervisor or their designee. The Contractor will not be allowed to work during any City recognized holiday without prior written notice.

3.6 **Delivery of Fuel** -

- 3.6.1 The Contractor shall ensure that fuels are delivered to all sites in compliance with all applicable federal, state and local environmental regulations including OSHA and NFPA standards.
- 3.6.2 Before unloading of fuel begins, Customer personnel and Contractor personnel shall measure the Customer's tank(s) to receive fuel and shall again measure the tank(s) after delivery. Scheduled delivery service is for delivery of Fuel by the Contractor to the Customer's tank(s) under the time frame as agreed upon by the Contractor and Customer. Contractor will be responsible for managing Fuel product levels in Customer's tank(s) to ensure proper levels of Fuel are maintained.
- 3.6.3 Unless otherwise requested at the time of order, deliveries will be within 24 hours after telephone or email notification is received unless specified otherwise by the Customer. Deliveries should be made during normal working hours, 8:30 A.M. to 3:00 P.M. Monday through Friday, unless otherwise specifically requested by the agency placing the order. See Attachment A for contact information to obtain details on agency delivery hours.

This time will be agreed upon by the Customer and the Contractor. Contractor vehicles must be equipped with sealed State of Florida approved and inspected meters capable of providing metered delivery tickets with each delivery made to the City. The City reserves the right to accept non-metered deliveries. In addition,

vehicles must meet all federal, state, county and local mechanical and safety requirements and must be able to pass inspection at all times. All required safety equipment shall be carried on vehicles during deliveries to City.

- 3.6.4 Deliveries shall be made on the basis of quantities adjusted to 60°F in accordance with latest edition of American Society for Testing and Materials (ASTM) Table 6B, Volume II, Petroleum Measurement Tables. Delivery ticket shall reflect the net gallons delivered after temperature Compensation.
- 3.6.5 Customer may be subject to a service charge if request is for same day delivery.
- 3.6.6 Tankwagon deliveries will be metered at the time of drop. Contractors are required to provide an imprinted meter ticket at the time of delivery.
- 3.6.7 Agencies will accept fuel from trucks with sealed State approved and inspected meters. Trucks that have State of Florida Agriculture and Consumer Services sealed calibrated, and certified compartment tank volume markers for the petroleum product being delivered, are also acceptable. A Delivery ticket must be signed by the agent of the Agency and must identify the product and quantity.
- 3.6.8 It shall be the responsibility of Contractor to maintain an adequate supply of fuel at all sites at all times. It is, of course, expected that the vendor will use a delivery schedule that results in the most economical situation for all involved.
- 3.7 **Fault and Responsibility** - The party at fault will be responsible for all direct costs incurred to correct a problem. Problems may include but not limited to, fuel contamination, fuel spills, delivering wrong fuel to Customer by Contractor, cross-fueling by Contractor at Customer's facility, etc.
- 3.8 **Measurements** - Customary measurements appearing in these specifications are not intended to preclude bids for commodities with metric measurements.
- 3.9 **Fuel Terminals** - Availability of Product: If there are fuel restrictions, shortages and/or allocations placed on suppliers of fuel product by either terminals, suppliers and/or the government (local and/or federal) for any reason, then at the City's discretion, price may be adjusted as determined by the City. Contractors will have to provide adequate proof of the situation to have the price adjusted. The time period for these adjustments will be determined by the City based on the situation. If governmental allocations are declared, then Contractors are to deliver fuel to customers at the same percentage as allocated.
- 3.10 **Ordering Instructions** - Separate purchase orders will be issued based on specific items at firm, fixed prices listed in the bid by each participating agency. No item may be shipped or service performed that is not listed on the purchase order. Unless otherwise specified, entire shipment must be completed within 60 days.

- 3.11 **Damages During Performance of Work** - Damage to trees, plants, any components of the irrigation system, buildings, structures, parked vehicles or other property of the City or the public which occurs during the performance of contracted services, shall be reported immediately by the Contractor's staff to the Contract Supervisor, or their designee. A written report shall be completed by the Contractor for submittal within twenty-four (24) hours. The Contract Supervisor or their designee will supply report forms for the Contractors use in reporting any damages. Damages during closed hours/days shall be reported to the Police Department Duty Officer with a request to call the Contract Supervisor or their designee, as necessary.

If applicable, the Contract Supervisor or their designee, shall determine the cost of necessary repairs or replacement and advise the Contractor in writing. Where costs are involved the Contract Supervisor and Contractor shall mutually agree on an acceptable cost. The Contractor shall be afforded the opportunity to have repairs made or provide replacement as approved by the City or shall punctually issue reimbursement within a time frame as approved by the City. All such matters shall be put forth in writing and signed by both parties.

- 3.12 **Areas Involved**- Designated areas are identified in Attachment B. The City Contract Supervisor shall exercise discretion as to the type, quantity, and frequency of deliveries for all locations. Unless noted, all of the specifications for diesel, gasoline, heating and emergency generator fuel apply to all locations.

SECTION IV TIME OF PERFORMANCE

The Contract Period will start on July 1, 2018 and will extend for five (5) years ending on July 1, 2023. The Contractor will be required to commence work under this Contract within ten (10) calendar days after the start date identified in this Contract.

SECTION V RENEWAL OPTION

In the event the Contractor offers in writing three (3) months, prior to the termination of this contract, to provide the identical services required in this contract in the subsequent calendar period and the City agrees that said services are required and that the cost is acceptable, then the City, without additional bidding or negotiation, may, extend this contract at the agreed upon price for one (1) additional five (5) year term. If needed, the contract will be extended 90 days beyond the contract expiration date.

SECTION VI COMPENSATION

All prices shall be firm for the term of this contract. Fuel costs to be paid by the City to the Contractor will be determined based on the daily DTN FastRacks rack averages for Orlando Padd 1 Report, plus or minus a firm fixed price increment for the contract period as indicated in the

Pricing Sheet below, plus a one-time ten-dollar (\$10.00) payment for the Indemnification Fee as provided in Section IX herein. Averages are posted in the DTN FastRacks report distributed each morning. Biodiesel costs will use the above plus the published Monday price for soybean oil in the Tuesday edition of the Wall Street Journal and diesel fuel FastRack Averages based on the biodiesel blend. Price will be in effect on the published date through the next published date.

Customer facilities, located in each county will use the same Markups. Markup for Fuel shall be based on a price per gallon basis. Prices and the fixed price increment must be shown on all invoices.

Fuel costs shall exclude any taxes and/or fees that the Customer is exempt from paying. All Fuel costs will include the DTN FastRacks rack averages, the Contractor's Markup and all applicable taxes and/or petroleum associated fees allowed. The Contractor shall delete applicable taxes prior to issuing any invoices.

2	405-220-920-7800 Premium Unleaded 87.0 Transport Delivery	(+) 0.0079
4	405-120-260-1030 Diesel #2, Ultra Low Sulfur Transport Delivery	(-) 0.0117
6	405-120-270-0030 Diesel #2, Ultra Low Sulfur - Red Dye Transport Delivery	(-) 0.0117

Invoices for services shall be submitted once a month, after all work is completed, by the tenth (10th) day of each month, and payments shall be made in forty-five (45) calendar days after invoice unless Contractor has chosen to take advantage of the Purchasing Card Program, which guarantees payment within several days. Payments shall be made net forty-five (45) calendar days of receipt of Contractor's valid invoice, provided that the invoice is accompanied by adequate supporting documentation, including any necessary partial release of liens, and is approved by the Contract Supervisor, or their designee, as required under Section XVI of the Contract.

All invoices and correspondence relative to this Contract must contain the City's contract number and Purchase Order number and/or Visa Authorization number, detail of items with prices that correspond to the Contract, a unique invoice number and partial or final release of liens. All payments not made within the time specified by this section shall bear interest from thirty (30) calendar days after the due date at the rate of one (1) percent per month on the unpaid balance.

The Contractor shall not be paid additional compensation for any loss or damage, arising out of the nature of the work, from the action of the elements, or from any delay or unforeseen obstruction or difficulties encountered in the performance of the work, or for any expenses incurred by or in consequence of the suspension or discontinuance of the work.

It is understood that the materials and/or work required herein are in accordance with the bid made by the Contractor pursuant to the Invitation to Bid and Specifications on file in the Procurement Management Department of the City. All documents submitted by the Contractor in relation to said bid, and all documents promulgated by the City for inviting bids are, by reference, made a part hereof as if set forth herein in full.

SECTION VII WORK CHANGES

N/A

SECTION VIII CONFORMANCE WITH E-BID

It is understood that the materials and/or work required herein are in accordance with the proposal made by the Contractor pursuant to the E-Bid Specifications on file in the Procurement Management Department of the City. All documents submitted by the Contractor in relation to said proposal, and all documents promulgated by the City for inviting proposals are, by reference, made a part hereof as if set forth herein in full.

SECTION IX INDEMNIFICATION/HOLD HARMLESS

Contractor agrees to indemnify, defend and hold harmless, the City, its officers, agents, and employees from, and against any and all claims, actions, liabilities, losses and expenses including, but not limited to, attorney's fees for personal, economic or bodily injury, wrongful death, loss of or damage to property, at law or in equity, which may arise or may be alleged to have arisen from the negligent acts, errors, omissions or other wrongful conduct of Contractor, agents, laborers, subcontractors or other personnel entity acting under Contractor's control in connection with the Contractor's performance of services under this Contract and to that extent Contractor shall pay such claims and losses and shall pay all such costs and judgments which may issue from any lawsuit arising from such claims and losses including wrongful termination or allegations of discrimination or harassment, and shall pay all costs and attorney's fees expended by the City in defense of such claims and losses including appeals. That the aforesaid hold-harmless Contract by Contractor shall apply to all damages and claims for damages of every kind suffered, or alleged to have been suffered, by reason of any of the aforesaid operations of Contractor or any agent laborers, subcontractors or employee of Contractor regardless of whether or not such insurance policies shall have been determined to be applicable to any of such damages or claims for damages. Contractor shall be held responsible for any violation of laws, rules, regulations or ordinances affecting in any way the conduct of all persons engaged in or the materials or methods used by Contractor on the work. As consideration for this indemnity provision the Contractor shall be paid the one time only sum of ten dollars (\$10.00), which will be added to the contract price, and paid prior to commencement of work. This indemnification shall survive the termination of this Contract.

SECTION X SOVEREIGN IMMUNITY

Nothing contained in this Contract shall be deemed or otherwise interpreted as waiving the City's sovereign immunity protections existing under the laws of the State of Florida, or as increasing the limits of liability as set forth in Section 768.28, Florida Statutes.

SECTION XI INSURANCE

The Contractor shall, on a primary basis and at its sole expense, agree to maintain in full force and effect at all times during the life of this Contract, insurance coverage, limits, including endorsements, as described herein. The requirements contained herein, as well as City's review or acceptance of insurance maintained by Contractor are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Contractor under the Contract.

The parties agree and recognize that it is not the intent of the City of Port St. Lucie that any insurance policy/coverage that it may obtain pursuant to any provision of this Contract will provide insurance coverage to any entity, corporation, business, person, or organization, other than the City of Port St. Lucie and the City shall not be obligated to provide any insurance coverage other than for the City of Port St. Lucie or extend its sovereign immunity pursuant to Section 768.28, Florida Statutes, under its self insured program. Any provision contained herein to the contrary shall be considered void and unenforceable by any party. This provision does not apply to any obligation imposed on any other party to obtain insurance coverage for this project, any obligation to name the City of Port St. Lucie as an additional insured under any other insurance policy, or otherwise protect the interests of the City of Port St. Lucie as specified in this Contract.

1. Workers' Compensation Insurance & Employer's Liability: The Contractor shall agree to maintain Workers' Compensation Insurance & Employers' Liability in accordance with Section 440, Florida Statutes. Employers' Liability and must include limits of at least \$100,000.00 each accident, \$100,000.00 each disease/employee, \$500,000.00 each disease/maximum. A Waiver of Subrogation endorsement shall be provided. Coverage shall apply on a primary basis. Should scope of work performed by Contractor qualify its employee for benefits under Federal Workers' Compensation Statute (example, U.S. Longshore & Harbor Workers Act or Merchant Marine Act), proof of appropriate Federal Act coverage must be provided.
2. Commercial General Liability Insurance: The Contractor shall agree to maintain Commercial General Liability insurance, with applicable Herbicide, Pesticide, and Pollution endorsements for chemicals used in the scope of their business operations, issued under an Occurrence form basis, including Contractual liability, to cover the hold harmless agreement set forth herein, with limits of not less than:

Each occurrence	\$1,000,000
Personal/advertising injury	\$1,000,000
Products/completed operations aggregate	\$2,000,000

General aggregate	\$2,000,000
Fire damage	\$100,000 any 1 fire
Medical expense	\$10,000 any 1 person

3. Additional Insured: An Additional Insured endorsement **must** be attached to the certificate of insurance (should be CG2026) under the General Liability policy. Coverage is to be written on an occurrence form basis and shall apply as primary. A per project aggregate limit endorsement should be attached. Defense costs are to be in addition to the limit of liability. A waiver of subrogation shall be provided in favor of the City. Coverage shall extend to independent contractors and fellow employees. Contractual Liability is to be included. Coverage is to include a cross liability or severability of interests provision as provided under the standard ISO form separation of insurers clause.

Except as to Workers' Compensation and Employers' Liability, said Certificate(s) and policies shall clearly state that coverage required by the Contract has been endorsed to include the City of Port St. Lucie, a municipality of the State of Florida, its officers, agents and employees as Additional Insured added to its Commercial General Liability policy and Business Auto policy. The name for the Additional Insured endorsement issued by the insurer shall read **"City of Port St. Lucie, a municipality of the State of Florida, its officers, employees and agents and shall include Contract #20180128 – Diesel, Gasoline, Heating and Emergency Generator Fuel shall be listed as additionally insured."** The Policy shall be specifically endorsed to provide thirty (30) day written notice to the City prior to any adverse changes, cancellation, or non-renewal of coverage thereunder. In the event that the statutory liability of the City is amended during the term of this Contract to exceed the above limits, the Contractor shall be required, upon thirty (30) days written notice by the City, to provide coverage at least equal to the amended statutory limit of liability of the City. Copies of the Additional Insured endorsements shall be attached to the Certificate of Insurance. All independent contractors and subcontractors utilized in this project shall furnish a Certificate of Insurance to the City in accordance with the same requirements set forth herein.

4. Automobile Liability Insurance: The Contractor shall agree to maintain Business Automobile Liability at a limit of liability not less than \$1,000,000.00 each accident covering any auto, owned, non-owned and hired automobiles. In the event, the Contractor does not own any automobiles; the Business Auto Liability requirement shall be amended allowing Contractor to agree to maintain only Hired & Non-Owned Auto Liability. This amended requirement may be satisfied by way of endorsement to the Commercial General Liability, or separate Business Auto Coverage form. Certificate holder must be listed as additional insured. A waiver of subrogation shall be provided. Coverage shall apply on a primary basis.
5. Professional Liability Insurance: Consultant shall agree to maintain Professional Liability, or equivalent Errors & Omissions Liability at a limit of liability not less than \$1,000,000 Per Occurrence. When a self-insured retention (SIR) or deductible exceeds \$10,000 the City reserves the right, but not the obligation, to review and request a copy of Consultant's most recent annual report or audited financial statement. For policies written on a "Claims-

Made" basis, the Consultant warrants the retroactive date equals or precedes the effective date of this Contract. In the event the policy is canceled, non-renewed, switched to an Occurrence Form, retroactive date advanced, or any other event triggering the right to purchase a Supplemental Extended Reporting Period (SERP) during the life of this Contract, Consultant shall agree to purchase a SERP with a minimum reporting period not less than three (3) years.

6. Waiver of Subrogation: The Contractor shall agree by entering into this Contract to a Waiver of Subrogation for each required policy. When required by the insurer, or should a policy condition not permit an Insured to enter into a pre-loss Contract to waive subrogation without an endorsement then Contractor shall agree to notify the insurer and request the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others, or its equivalent. This Waiver of Subrogation requirement shall not apply to any policy where a condition to the policy specifically prohibits such an endorsement, or voids coverage should Contractor enter into such a Contract on a pre-loss basis.
7. Deductibles: All deductible amounts shall be paid for and be the responsibility of the Contractor for any and all claims under this Contract. Where an SIR or deductible exceeds \$5,000, the City of Port St. Lucie reserves the right, but not obligation, to review and request a copy of the bidder's most recent annual report or audited financial statement.

It shall be the responsibility of the Contractor to ensure that all independent contractors and/or subcontractors comply with the same insurance requirements referenced above.

The Contractor may satisfy the minimum limits required above for either Commercial General Liability, Business Auto Liability, and Employers' Liability coverage under Umbrella or Excess Liability. The Umbrella or Excess Liability shall have an Aggregate limit not less than the highest "Each Occurrence" limit for either Commercial General Liability, Business Auto Liability, or Employers' Liability. When required by the insurer, or when Umbrella or Excess Liability is written on Non-Follow Form, the City shall be endorsed as an "Additional Insured."

The City, by and through its Risk Management Department, reserves the right, but not obligation, to review, modify, reject, or accept any required policies of insurance including limits, coverages or endorsements, herein from time to time throughout the term of this contract. All insurance carriers must have an AM Best rating of at least A:VII or better.

A failure on the part of the contractor to execute the contract and/or punctually deliver the required.

SECTION XII ACTS OF GOD

The Contractor shall be responsible for all preparation of the site for Acts of God, including but not limited to; earthquake, flood, tropical storm, hurricane or other cataclysmic phenomenon of nature, rain, wind or other natural phenomenon of normal intensity, including extreme rainfall. No reparation shall be made to the Contractor for damages to the Work resulting from these Acts. The City is not responsible for any costs associated with pre or post preparations for any Acts of God.

Emergencies - In the event of emergencies affecting the safety of persons, the work, or property, at the site or adjacent thereto, the Contractor(s), or his designee, without special instruction or authorization from the City, is obligated to act to prevent threatened damage, injury or loss. In the event such actions are taken, the Contractor(s) shall promptly give to the City written notice and contact immediately by phone, of any significant changes in work or deviations from the Contract documents caused thereby, and if such action is deemed appropriate by the City a written authorization signed by the City covering the approved changes and deviations will be issued. Appropriate compensation adjustments will be approved, provided the cause of the emergency was beyond the control of the Contractor.

SECTION XIII

PROHIBITION AGAINST FILING OR MAINTAINING LIENS AND SUITS

Subject to the laws of the State of Florida and of the United States, neither Contractor nor any Sub-Contractor, supplier of materials, laborer or other person shall file or maintain any lien for labor or materials delivered in the performance of this Contract against the City. The right to maintain such lien for any or all of the above parties is hereby expressly waived.

SECTION XIV

COMPLIANCE WITH LAWS

The Contractor shall give all notices required by and shall otherwise comply with all applicable laws, ordinances, and codes and shall, at his own expense, secure and pay the fees and charges for all permits required for the performance of the Contract. All materials furnished and works done are to comply with all federal, state, and local laws and regulations. Contractor shall be held responsible for any violation of laws, rules, regulations or ordinances affecting in any way the conduct of all persons engaged in or the materials or methods used by it, on the work, and upon termination of this Contract for any reason, Contractor shall transfer such permits, if any, and if allowed by law, to the City. Contractor will comply with all requirements of 28 C.F.R. § 35.151. Contractors and subcontractors shall comply with § 119.0701, Fla. Stat. The Contractor and subcontractors are to allow public access to all documents, papers, letters, or other material made or received by the Contractor in conjunction with this Contract, unless the records are exempt from Art. I, § 24(a), Fla. Const. and § 119.07(1)(a), Fla. Stat. (2013). Pursuant to § 119.10(2)(a), Fla. Stat., any person who willfully and knowingly violates any of the provisions of Ch. 119, Laws of Fla., commits a misdemeanor of the first degree, punishable as provided in § 775.082 and § 775.083 Fla. Stat.

If required by any participating agency, the Contractor, his subcontractors, vendors and suppliers who are to be permitted access to agency site(s) shall obtain Level 2 background screening in accordance with Florida Statute FS1012.32 and FS1012.465 – Jessica Lunsford Act.

RECORDS

The City of Port St. Lucie is a public agency subject to Chapter 119, Florida Statutes. The Contractor shall comply with Florida's Public Records Law. CONTRACTOR'S RESPONSIBILITY FOR COMPLIANCE WITH CHAPTER 119, FLORIDA STATUTES. Pursuant to Section 119.0701, F.S.

Contractor agrees to comply with all public records laws, specifically to:

Keep and maintain public records required by the City in order to perform the service;

1. The timeframes and classifications for records retention requirements must be in accordance with the General Records Schedule GS1-SL for State and Local Government Agencies. (See <http://dos.dos.state.fl.us/library-archives/records-management/general-records-schedules/>).
2. During the term of the contract, the Contractor shall maintain all books, reports and records in accordance with generally accepted accounting practices and standards for records directly related to this contract. The form of all records and reports shall be subject to the approval of the City.
3. Records include all documents, papers, letters, maps, books, tapes, photographs, films, sound recordings, data processing software, or other material, regardless of the physical form, characteristics, or means of transmission, made or received pursuant to law or ordinance or in connection with the transaction of official business with the City. Contractor's records under this Contract include but are not limited to, supplier/subcontractor invoices and contracts, project documents, meeting notes, emails and all other documentation generated during this Agreement.
4. The Contractor agrees to make available to the City, during normal business hours all books of account, reports and records relating to this contract.
5. A Contractor who fails to provide the public records to the City within a reasonable time may also be subject to penalties under Section 119.10, Florida Statutes.

Upon request from the City's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.

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

Upon completion of the contract, transfer, at no cost to the City, all public records in possession of the Contractor, or keep and maintain public records required by the City to perform the service. If the Contractor transfers all public records to the City upon completion of the contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the contract, the Contractor shall meet all applicable requirements for retaining

public records. All records stored electronically must be provided to the City, upon request from the City's custodian of public records in a format that is compatible with the information technology systems of the City.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

CITY CLERK
121 SW Port St. Lucie Blvd.
Port St. Lucie, FL 34984
(772) 871 5157
PRR@cityofpsl.com

SECTION XV CLEANING UP

Contractor shall, during the performance of this Contract, remove and properly dispose of resulting dirt and debris, and keep the work area reasonably clear. Upon completion of the work, Contractor shall remove all of Contractors' equipment and all excess materials, and put the work area in a neat, clean, sanitary and safe condition.

SECTION XVI INSPECTION AND CORRECTION OF DEFECTS

In order to determine whether the required material has been delivered or the required work performed in accordance with the terms and conditions of the Contract documents, the Contract Supervisor shall continually make inspections as soon as practicable after receipt from the Contractor of a Notice of Performance or delivery ticket. If such inspection shows that the required material has been delivered and required work performed in accordance with terms and conditions of the Contract documents and that the material and work is entirely satisfactory, the Contract Supervisor shall approve the invoice when it is received. Thereafter the Contractor shall be entitled to payment, as described in Section VI. If, on such inspection the Contract Supervisor is not satisfied, he shall as promptly as practicable inform the parties hereto of the specific deficiencies. The Contractor shall be responsible to remedy all deficiencies within twenty four (24) hours after being notified at no additional charge to the City, and otherwise on terms and conditions specified by the Contract Supervisor. Such examination, inspection, or tests made by the Contract Supervisor, shall not relieve Contractor of its responsibility to remedy any deviation, deficiency, or defect.

Authority - The Contractor is hereby informed that City inspectors are not authorized to alter, revoke, enlarge, or relax the provisions of these specifications. They are not authorized to approve or accept any portion of the completed work, or instructions contrary to the specifications. An inspector is placed on the project (or sent to the location of materials) to inspect materials being used in the work and to observe the manner in which the work is being performed and to report

the progress of the work to the City. The inspector shall have the authority to reject defective materials or suspend any work that is being improperly done subject to the final decision of the Contract Supervisor, or his designee. The Contract Supervisor, or his designee, shall have the authority to require that work be stopped to allow inspections as he deems appropriate.

Notification - The Contractor(s) shall be responsible to give twenty-four (24) hour notification to the City, when field observations are required.

Defective Work - All work and/or materials not meeting the requirements of these specifications shall be deemed as defective by the City, and all such work and/or material, whether in place or not, shall be removed immediately from the site of the work. All rejected materials that have been corrected shall not be used until the Contract Supervisor, or their designee, has issued written approval to the Contractor. Without unnecessary delay and without any additional cost to the City, all work that has been rejected shall be remedied or removed and replaced in a manner acceptable to the Contract Supervisor, or their designee. If the Contractor fails to promptly remove and properly dispose of rejected materials and/or work then replaces same immediately after being notified to do so, the Contract Supervisor, or their designee, may employ labor to remove and replace such defective work and/or materials. All charges for replacement of defective materials and/or work shall be charged to the Contractor and may be deducted from any moneys due to the Contractor or his Surety.

SECTION XVII ADDITIONAL REQUIREMENTS

In the event of any conflict between the terms and conditions, appearing on any purchase order issued relative to this Contract, and those contained in this Contract and the Specifications herein referenced, the terms of this Contract and Specifications herein referenced shall apply.

Implied Warranty of Merchantability – N/A

Warranty and Guarantee - N/A

Miscellaneous Testing – N/A

City's Public Relations Image – The Contractor's personnel shall at all times handle complaints and any public contact with due regard to the City's relationship with the public. Any personnel in the employ of the Contractor involved in the execution of work that is deemed to be conducting him/her self in an unacceptable manner shall be removed from the project at the request of the City Manager.

Dress Code – All personnel in the employ of the Contractor(s) shall be appropriately attired. Employees engaged in the course of work shall wear company uniforms that contain company name and logo. Uniforms shall be neat and clean in appearance and readily identifiable to all City employees and the public. No tee shirts with obscene pictures or writings will be allowed. Swimsuits, tank tops, shorts and sandals are also prohibited. Safety toed shoes shall be worn at all times.

Patent Fees, Royalties, and Licenses – If the Contractor requires or desires to use any design, trademark, device, material or process covered by letters of patent or copyright, the Contractor and his surety shall indemnify and hold harmless the City from any and all claims for infringement in connection with the work agreed to be performed. The Contractor shall indemnify the City from any cost, expense, royalty or damage which the City may be obligated to pay by reason of any infringement at any time during the prosecution of or after completion of the work.

Cooperative Purchasing Agreement - This contract shall be expanded to include other governmental agencies provided a cooperative purchasing agreement exists or an inter-local agreement for joint purchasing exists between the City of Port St. Lucie and other public agencies. Contractor(s) shall agree to allow other public agencies the same items at the same terms and conditions as this contract, during the period of time that this contract is in effect. Each political entity will be responsible for execution of its own requirements with the Contractor.

Discrepancies - If, in the course of performing work resulting from an award under this specification, the Contractor finds any discrepancy between the area defined in these specifications and the actual area where work is being performed, the Contractor shall discontinue work on the subject and inform the City of the discrepancy. The Contractor shall thereafter proceed as authorized by the City who will document any modification to these specifications that City has authorized in writing as soon as possible.

Permission to Use - The Contractor(s) shall permit any portion of the new work, which is in suitable condition, to be used by the City for the purpose for which it was intended, provided such use does not hinder or make more expensive the work still to be done by the Contractor(s).

Contractual Relations - The Contractor(s) are advised that nothing contained in the contract or specifications shall create any contractual relations between the City and subcontractors of the Contractor(s).

Labor and Equipment - The Contractor(s) shall utilize experienced personnel who are thoroughly capable of performing the work assigned to them. The Contractor(s) shall utilize proper equipment in good repair to perform assigned work. Failure on the part of the Contractor(s) to furnish such labor or equipment shall be sufficient cause for annulment of any award resulting from these specifications.

Storage of Equipment - Contractor shall be responsible to ensure that all equipment and supplies of the Contractor and their Subcontractor(s) shall not be stored on City property without prior written approval of the Contract Supervisor. The Contractor shall also be responsible to ensure that all equipment and supplies of the Contractor and their Subcontractor(s) shall not be stored on private property.

Storage and Stockpiling – N/A

Standard Production Items - N/A

Florida Produced Lumber - N/A**Erosion and Sediment Control** – N/A

Water Resources – The Contractor shall not discharge without permit into waters of lakes, rivers, canals, waterways and ditches, any fuel, oils, bitumens, garbage, sewage, or other materials which may be harmful to fish, wildlife, or vegetation, or that may be detrimental to outdoor recreation. The Contractor shall be responsible for investigating and complying with all applicable Federal, State and local laws and regulations governing pollution of waters. All work under this Contract shall be performed in such manner that objectionable conditions will not be created in waters through or adjacent to the project areas.

Sanitary Conditions - The Contractor(s) shall be responsible to provide and maintain in a neat and sanitary condition such accommodations for the use of employees as may be necessary to comply with the regulations of the County Board of Health or other bodies having jurisdiction. Contractor(s) shall commit no public nuisance.

Access to Work - The Contractor(s) shall be responsible to permit the City, its inspectors, and other authorized representatives of the City to have access to all parts of the work, and to all materials intended for use in the work, and to all factories where such materials are manufactured, at all times. The above designated City personnel shall be permitted during said access to remove materials and make such inspections, as they deem necessary. Materials submitted for approval will be inspected and passed upon as promptly as practical as will work in progress. However, failure to reject defective work at the time it is done and/or failure to reject materials shall in no way prevent rejection at any time prior to final acceptance of the work authorized by the City.

Foreman or Superintendent and Workmen - The Contractor(s) shall at all times during progress of the work, have on site a competent foreman or superintendent with authority to act for Contractor and to cooperate with the Contract Supervisor or their designee. The Contractor(s) shall provide competent, careful and reliable workmen, with sufficient experience in such work to perform it properly and satisfactorily and to operate the equipment involved. Provide workmen that shall make due and proper effort to execute the work in the manner prescribed in the Contract Documents.

It is prohibited as a conflict of interest for a Contractor to subcontract with a Contractor to perform Contractor Quality Control when the Contractor is under contract with the City to perform work on any project described in the Contractor's contract with the City. Prior to approving a Contractor for Contractor Quality Control, the Contractor shall submit to the City a certificate from the proposed Contractor certifying that no conflict of interest exists.

Adjustments – N/A

Damages - The Contractor(s) shall be responsible for the charge and care of all work from damage by the elements or from any cause whatsoever until contractor has been paid in full.

No claim for damages or any claim other than for an extension of time shall be made or asserted against the City by reason of any delays. Contractor shall not be entitled to an increase in the Contract Price or payment or compensation of any kind from the City for direct, indirect, consequential, impact or other costs, expenses, or damages, including but not limited to, costs of accidental or inefficiency, arising because of delay, disruption, interference from any cause whatsoever, whether such delay, disruption, interference or hindrance be reasonable or unreasonable, foreseeable, or avoidable. Contractor shall be entitled only to extensions of the Contract Time as sole and exclusive remedy for such delays, in accordance with and to the extent specifically provided herein.

Damage to Property – The Contractor shall preserve from damage all property along the line of work, or which is in the vicinity of or is in any way affected by the work, the removal, or destruction of which is not called for by the plans. This applies to public and private property, public and private utilities, trees, shrubs, crops, signs, monuments, fences, guardrail, pipe and underground structures, public highways, etc. Whenever such property is damaged due to the activities of the Contractor, it shall be immediately restored to a condition equal to or better than existing before such damage or injury was done by the Contractor, and at the Contractor's expense. The Contractor's special attention is directed to protection of any geodetic monument, horizontal, vertical or property corner, located within the limits of construction.

National Geodetic Vertical Datum 1929 (NGVD '29) or North American Vertical Datum 1988 (NAVD '88) monuments shall be protected. If in danger of damage, notify:

Geodetic Information Center
6001 Executive Boulevard
Rockville, MD 20852
Attn: Maintenance Center (301) 443-8319

City of Port St. Lucie vertical or horizontal datum shall also be protected. In case of damage or if relocation is needed, notify:

City of Port St. Lucie
Public Works Department
121 SW Port St. Lucie Boulevard
Port St. Lucie, FL 34984-5099 (772) 871-5175

SECTION XVIII LICENSING

Contractor warrants that he possesses all licenses and certificates necessary to perform required work and is not in violation of any laws. Contractor warrants that his license and certificates are current and will be maintained throughout the duration of the Contract.

SECTION XIX SAFETY PRECAUTIONS

Precaution shall be exercised at all times for the protection of persons, including employees, and property. The safety provisions of all applicable laws and building and construction codes shall be observed.

The safety and consideration of convenience to the public is of paramount importance in executing the requirements of this contract. The Contractor will not compromise public safety or allow any conditions that will inconvenience the public in the execution of work specified herein.

Safety Data Sheets (SDS) – The Contractor is required to provide a copy of the Safety Data Sheets (SDS) for all chemicals used in the execution of their work. The SDS must be maintained by the user agency.

Personal Protective Equipment (PPE) - All personnel are required to wear PPE in the process of the work including eye protection, hearing protection, respiratory protection as necessary, gloves, approved safety boots with steel or composite toes, reflective vests and any other PPE as necessary for the work.

Equipment Safety – Equipment used for the work contained in this contract shall be periodically inspected and maintained to ensure proper function and safety. Equipment used to transport litter, trimmings, leaves, garbage, etc. shall be constructed in a manner to prevent such items being misplaced along the roadway.

Vehicle Lighting and Special Equipment - The Contractor shall use amber flashing lights on vehicles and specialized equipment according to the State of Florida Department of Transportation (FDOT) regulations. These lights shall be used only when required in the course of the work and shall not be used when traveling to and from the job site.

Safety Precautions - The Contractor shall erect and maintain all necessary safeguards for the protection of the Contractor's employees and subcontractors, City personnel, and the general public; including, but not limited to, posting danger signs, coned off vehicles, arrow boards and other warnings against hazards as is prudent and/or required by law to protect the public interest. The Contractor's employees shall wear company uniforms, safety vests, safety boots and safety glasses. All damage, injury or loss to persons and/or property caused, directly or indirectly, in whole or in part, by the Contractor's employees, or subcontractor(s), or anyone directly or indirectly employed by said parties shall be remedied by the Contractor(s).

OSHA Compliance - Bidders must agree that the products furnished and application methods will comply with applicable provisions of the Williams-Steiger Occupational Safety and Health Act of 1970.

SECTION XX ASSIGNMENT

Contractor shall not delegate, assign or subcontract any part of the work under this Contract or assign any monies due him hereunder without first obtaining the written consent of the City.

SECTION XXI TERMINATION, DELAYS AND LIQUIDATED DAMAGES

Termination for Breach of Contract - If the Contractor refuses or fails to deliver material as required and/or prosecute the work with such diligence as will insure its completion within the time specified in this Contract, the City by written notice to the Contractor, may terminate Contractor's rights to proceed. Upon such termination, the City may take over the work and prosecute the same to completion, by Contract or otherwise, and the Contractor and his sureties shall be liable to the City for any additional cost incurred by it in its completion of the work. The City may also in event of termination obtain undelivered materials, by Contract or otherwise, and the Contractor and his sureties shall be liable to the City for any additional cost incurred for such material. Contractor and his sureties shall also be liable to the City for liquidated damages for any delay in the completion of the work as provided below. If the Contractor's right to proceed is so terminated, the City may take possession of and utilize in completing the work such materials, tools, equipment and facilities as may be on the site of the work and necessary therefore.

Liquidated Damages - If material is not provided or work is not completed within the time stipulated in this Contract, including any extensions of time for excusable delays as herein provided, the Contractor shall provide to the City two hundred dollars (\$200.00) as fixed, agreed and liquidated damages for each calendar day of delay until the work is completed. The Contractor and his sureties shall be jointly and severally liable to the City for the amount thereof.

Excusable Delays - The right of the Contractor to proceed shall not be terminated nor shall the Contractor be charged with liquidated damages for any delays in the completion of the work or delivery of materials due to: (1) any acts of the Federal Government, including controls or restrictions or requisitioning of materials, equipment, tools or labor by reason of war, national defense or any other national emergency, (2) any adverse acts of the City, (3) causes not reasonably foreseeable by the parties at the time of the execution of the Contract that are beyond the control and without the fault or negligence of the Contractor, including but not restricted to, acts of God, acts of the public enemy, acts of another Contractor in the performance of some other Contract with the City, fires, floods, epidemics, quarantine, restrictions, strikes, freight embargoes and weather of unusual severity such as hurricanes, tornadoes, cyclones and other extreme weather conditions, and (4) any delay of any Subcontractor occasioned by any of the above mentioned causes. However, the Contractor must promptly notify the City in writing within two (2) calendar days of the cause of delay. If, on the basis of the facts and the terms of this Contract, the delay is properly excusable the City shall extend the time for completing the work for a period of time commensurate with the period of excusable delay.

Termination by the City - The City may terminate this Contract with or without cause by giving the Contractor thirty (30) day notice in writing. Upon delivery of said notice and upon expiration of thirty (30) day period, the Contractor shall discontinue all services in connection with the performance of this Contract and shall proceed to cancel promptly all related existing third party Contracts. Termination of the Contract by the City pursuant to this paragraph shall terminate all of the City's obligations hereunder and no charges, penalties or other costs shall be due Contractor except for work timely completed.

Suspension of Work - The City may at any time suspend work on the entire job or any part thereof for such periods as deemed necessary and for whatever cause by giving three (3) calendar days written notice, signed by the City, to the Contractor(s). The Contractor(s) shall resume the work within three (3) calendar days after a written notice to resume work is issued to the Contractor(s) and is signed by the City.

Neither additional compensation nor a time extension will be paid or granted to the Contractor(s) when the operations are suspended for the following reasons:

- A. The Contractor(s) fails to comply with the Contract Documents.
- B. The Contractor(s) fails to carry out orders given by the Contract Supervisor at the direction of the City.
- C. The Contractor(s) causes conditions considered unfavorable for continuing the work
Suspension of operations on City observed Holidays - Unless the Contractor(s) submits in writing ten (10) calendar days on advance of the request and receives written notice by the City, the Contractor(s) shall not work on the following days:

Martin Luther King, Jr. Day; Memorial Day; the Saturday and Sunday immediately preceding Memorial Day; Independence Day; Labor Day, the Friday, Saturday, and Sunday immediately preceding Labor Day; Veterans Day; Thanksgiving Day; the Friday, Saturday and Sunday immediately following Thanksgiving Day; and December 24 through January 2, inclusive.

Contract time will be charged during these holiday periods regardless of whether or not the Contractor's operations have been suspended. The Contractor is not entitled to any additional compensation for suspension of operations during such holiday periods.

During such suspensions Contractor shall remove all equipment and materials from the clear zone, except those required for the safety of the traveling public and retain sufficient personnel at the job site to properly meet this requirement.

Authorized Work Suspension - Any adverse weather conditions, obstructions, or other conditions which delay the Contractor in the performance of a contract resulting from these specifications, to such extent that completion of required activities cannot be accomplished within the specified time, shall be punctually reported by the Contractor to the Contract Supervisor or their designee in writing. Failure by the Contractor to render punctual written notice of said problems constitutes default, as time is of the essence.

Work Stoppage - The Contract Supervisor or their designee, shall have the authority to require that work be stopped to allow inspections, as he/she deems appropriate.

SECTION XXII LAW, VENUE AND WAIVER OF JURY TRIAL

This Contract is to be construed as though made in and to be performed in the State of Florida and is to be governed by the laws of Florida in all respects without reference to the laws of any other state or nation. The venue of any action taken to enforce this Contract shall be in St. Lucie County, Florida.

The parties to this Contract hereby freely, voluntarily and expressly, waive their respective rights to trial by jury on any issues so triable after having the opportunity to consult with an attorney.

SECTION XXIII REIMBURSEMENT FOR INSPECTION

The Contractor agrees to reimburse the City for any expenditures incurred by the City in the process of testing materials supplied by the Contractor against the specifications under which said materials were procured, if said materials prove to be defective, including quality service that does not meet the specific requirements as outlined in the bid document, improperly applied, and/or in other manners not in compliance with specifications. Expenditures as defined herein shall include, but not be limited to, the replacement value of materials destroyed in testing, the cost paid by the City to testing laboratories and other entities utilized to provide tests, and the value of labor and materials expended by the City in the process of conducting the testing. Reimbursement of charges as specified herein shall not relieve the Contractor from other remedies provided in the Contract.

SECTION XXIV APPROPRIATION APPROVAL

The Contractor acknowledges that the City of Port Saint Lucie's performance and obligation to pay under this Contract is contingent upon an annual appropriation by the City Council. The Contractor agrees that, in the event such appropriation is not forthcoming, the City may terminate this Contract and that no charges, penalties or other costs shall be assessed.

SECTION XXV ATTORNEY'S FEES

If this matter is placed in the hands of an attorney for collection, or in the event suit or action is instituted by the City to enforce any of the terms or conditions of the Contract, Contractor shall pay to the City, in such suit or action in both trial court and appellate court, the City's costs, and reasonable attorney's fees for the anticipated cost of collection and judgment enforcement.

SECTION XXVI CODE OF ETHICS

Contractor warrants and represents that its employees will abide by any applicable provisions of the State of Florida Code of Ethics in Chapter 112.311 et seq., Florida Statutes, and Code of Ethics Ordinances in Section 9.14 of the City of Port St. Lucie Code.

SECTION XXVII POLICY OF NON-DISCRIMINATION

Contractor shall not discriminate against any person in its operations, activities or delivery of services under this Contract. Contractor shall affirmatively comply with all applicable provisions of federal, state and local equal employment laws and shall not engage in or commit any discriminatory practice against any person based on race, age, religion, color, gender, sexual orientation, national origin, marital status, physical or mental disability, political affiliation or any other factor which cannot be lawfully used as a basis for service delivery.

SECTION XXVIII SEVERABILITY

The Parties to this Contract expressly agree that it is not their intention to violate any public policy, statutory or common law rules, regulations, or decisions of any governmental or regulatory body. If any provision of this Contract is judicially or administratively interpreted or construed as being in violation of any such policy, rule, regulation, or decision, the provision, sections, sentence, word, clause, or combination thereof causing such violation will be inoperative (and in lieu thereof there will be inserted such provision, section, sentence, word, clause, or combination thereof as may be valid and consistent with the intent of the Parties under this Contract) and the remainder of this Contract, as amended, will remain binding upon the Parties, unless the inoperative provision would cause enforcement of the remainder of this Contract to be inequitable under the circumstances.

SECTION XXIX ENTIRE CONTRACT

The written terms and provisions of this Contract shall supersede all prior verbal statements of any official or other representative of the City. Such statements shall not be effective or be construed as entering into, or forming a part of, or altering in any manner whatsoever, this Contract or Contract documents.

(Balance of page intentionally blank)

IN WITNESS WHEREOF, the parties have executed this contract, the day and year first above written.

CITY OF PORT ST. LUCIE FLORIDA

AWARDED VENDOR

By: [Signature]

City Purchasing Agent

By: [Signature]

State of: Florida

County of: Palm Beach

Before me personally appeared: Lach Cheatman
(Please print)

Please check one:

Personally known ☒

Produced Identification: _____
(Type of identification)

and known to me to be the person described in and who executed the foregoing instrument, and acknowledged to and before me that he executed said instrument for the purposes therein expressed.

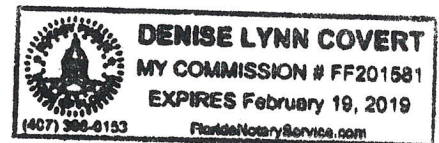
(s/he)

WITNESS my hand and official seal, this 20th day of June, 2018.

[Signature]
Notary Signature

Notary Public State of Florida at Large.

My Commission Expires 2-19-19.



(seal)

ACORD™**CERTIFICATE OF LIABILITY INSURANCE**DATE (MM/YY)
06/29

Item 12.

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

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

PRODUCER Gulfshore Insurance, Inc - SFL 4100 Goodlette Rd N Naples, FL 34103 239 261-3646	CONTACT NAME: Karla Castro PHONE (A/C, No, Ext): 239 263-4527 FAX (A/C, No): 239 213-2803 E-MAIL ADDRESS: kcastro@gulfshoreinsurance.com														
INSURED Palmdale Oil Company, Inc. 911 N 2nd St Fort Pierce, FL 34950	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : HDI Global Insurance Company</td> <td>41343</td> </tr> <tr> <td>INSURER B : Landmark American Insurance Com</td> <td>33138</td> </tr> <tr> <td>INSURER C : Amerisure Mutual Insurance Comp</td> <td>23396</td> </tr> <tr> <td>INSURER D : Certain Underwriters at Loyds</td> <td></td> </tr> <tr> <td>INSURER E : Endurance American Specialty In</td> <td>41718</td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : HDI Global Insurance Company	41343	INSURER B : Landmark American Insurance Com	33138	INSURER C : Amerisure Mutual Insurance Comp	23396	INSURER D : Certain Underwriters at Loyds		INSURER E : Endurance American Specialty In	41718	INSURER F :	
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INSURER E : Endurance American Specialty In	41718														
INSURER F :															

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY	X	X	EGGCD000015817	06/30/2017	09/30/2018	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	☒ COMMERCIAL GENERAL LIABILITY						
	☐ CLAIMS-MADE ☒ OCCUR						
	GEN'L AGGREGATE LIMIT APPLIES PER:						
	☒ POLICY ☐ PROJECT ☐ LOC						
A	AUTOMOBILE LIABILITY	X	X	EAGCD000015817	06/30/2017	09/30/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	☒ ANY AUTO						
	☐ ALL OWNED AUTOS						
	☒ HIRED AUTOS ☒ SCHEDULED AUTOS NON-OWNED AUTOS						
	☒ Drive Oth Car						
B	UMBRELLA LIAB ☒ OCCUR			LHA079916	06/30/2017	09/30/2018	EACH OCCURRENCE \$ 3,000,000
	☒ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE \$ 3,000,000
	DED ☒ RETENTION \$ 0						\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		X	WC207405308	06/30/2018	06/30/2019	☒ WC STATUTORY LIMITS ☐ OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☒ Y ☒ N						
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						
D	Excess			17RENMA16000557052	06/30/2017	09/30/2018	\$ 5,000,000 Occ & Aggreg
E	Excess			ELD30000390400	06/30/2017	09/30/2018	\$ 10,000,000 Occ & Aggre

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

RE: Contract #20180128 for Diesel, Gasoline, Heating and Emergency Generator Fuel

Certificate Holder is included as Additional Insured on a primary and noncontributory basis with respects to General Liability per form ENAIPNC 0411; completed operations per form CG2037 0413 and ongoing operations per form CG2010 0413 only as required by written contract, Waiver of Subrogation per form CG2404 0509. Additional Insured in regards to the Auto Liability on a primary and noncontributory basis per form (See Attached Descriptions)

CERTIFICATE HOLDER**CANCELLATION**

City of Port St. Lucie 121 SW Port St. Lucie Blvd, Bldg. A, Suite 390 Port St Lucie, FL 34984	<p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p> <p>AUTHORIZED REPRESENTATIVE</p> 
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DESCRIPTIONS (Continued from Page 1)

Item 12.

ENCAAIPNC 0911 and Waiver of Subrogation per FLCA0444 0312 only as required by written contract. Waiver of subrogation in regards to the Workers Compensation only as required by written contract per form WC000313 0484.

Item 12.													
Operation	Product	Vendor / Contract	Status	Procurement Role	Typical Delivery (Gal.)	Current Margin Low	Current Margin High	Contract Margin / Increment	Savings Low (\$/Gal.)	Savings High (\$/Gal.)	Savings Low / Delivery	Savings High / Delivery	Applicability / Qualification
Public Works Fleet	Fleet Gasoline	Palmdale Oil — Current Town Pricing	Current	Baseline / Current Source	3,000	\$0.6600	\$0.7000		\$0.0000	\$0.0000	\$0.00	\$0.00	Current estimated Town margin used as comparison baseline.
Public Works Fleet	Fleet Gasoline	Palmdale Oil — Port St. Lucie Contract 20180128	Proposed	Primary Routine Supplier	3,000	\$0.6600	\$0.7000	\$0.0079	\$0.6521	\$0.6921	\$1,956.30	\$2,076.30	Palmdale confirmed contract pricing will be honored at Town's current usage/delivery quantities.
Public Works Fleet	Fleet Gasoline	Pro Energy, LLC — State Term Contract	Proposed	Secondary Routine / Emergency	3,000	\$0.6600	\$0.7000	\$0.2800	\$0.3800	\$0.4200	\$1,140.00	\$1,260.00	Applicable State contract pricing previously reviewed.
Public Works Fleet	Fleet Gasoline	Petroleum Traders Corp. — State Term Contract	Proposed	Emergency / Continuity Source	3,000	\$0.6600	\$0.7000	\$0.7000	-\$0.0400	\$0.0000	-\$120.00	\$0.00	Higher than primary sources; retained for redundancy.
Public Works Fleet	Fleet Gasoline	Campbell Oil Company — State Term Contract	Proposed	Emergency / Tertiary Source	3,000	\$0.6600	\$0.7000	\$0.6600	\$0.0000	\$0.0400	\$0.00	\$120.00	Emergency redundancy; not the lowest routine cost.
Public Works Fleet	Clear ULSD Diesel	Palmdale Oil — Current Town Pricing	Current	Baseline / Current Source	3,500	\$0.6600	\$0.7000		\$0.0000	\$0.0000	\$0.00	\$0.00	Current estimated Town margin used as comparison baseline.
Public Works Fleet	Clear ULSD Diesel	Palmdale Oil — Port St. Lucie Contract 20180128	Proposed	Primary Routine Supplier	3,500	\$0.6600	\$0.7000	-\$0.0117	\$0.6717	\$0.7117	\$2,350.95	\$2,490.95	Palmdale confirmed that contract pricing will be honored at Town's current usage/delivery quantities.
Public Works Fleet	Clear ULSD Diesel	Pro Energy, LLC — State Term Contract	Proposed	Secondary Routine / Emergency	3,500	\$0.6600	\$0.7000	\$0.2800	\$0.3800	\$0.4200	\$1,330.00	\$1,470.00	Applicable State contract pricing previously reviewed.
Public Works Fleet	Clear ULSD Diesel	Petroleum Traders Corp. — State Term Contract	Proposed	Emergency / Continuity Source	3,500	\$0.6600	\$0.7000	\$0.7000	-\$0.0400	\$0.0000	-\$140.00	\$0.00	Higher than primary sources; retained for redundancy.
Public Works Fleet	Clear ULSD Diesel	Campbell Oil Company — State Term Contract	Proposed	Emergency / Tertiary Source	3,500	\$0.6600	\$0.7000	\$0.6600	\$0.0000	\$0.0400	\$0.00	\$140.00	Emergency redundancy; not the lowest routine cost.
Harbor Marina	Rec 90 Marine Gasoline	Palmdale Oil — Current Town Pricing	Current	Baseline / Current Source	2,500	\$0.6600	\$0.7200		\$0.0000	\$0.0000	\$0.00	\$0.00	Current estimated Town margin used as comparison baseline.
Harbor Marina	Rec 90 Marine Gasoline	Pro Energy, LLC — State Term Contract	Proposed	Primary Routine Supplier	2,500	\$0.6600	\$0.7200	\$0.0800	\$0.5800	\$0.6400	\$1,450.00	\$1,600.00	Lowest reviewed State contract margin for Rec 90.
Harbor Marina	Rec 90 Marine Gasoline	Petroleum Traders Corp. — State Term Contract	Proposed	Secondary / Emergency	2,500	\$0.6600	\$0.7200	\$0.7200	-\$0.0600	\$0.0000	-\$150.00	\$0.00	Available as an alternate source at a materially higher margin than Pro Energy.
Harbor Marina	Rec 90 Marine Gasoline	Campbell Oil Company — State Term Contract	Proposed	No reviewed pricing identified	2,500	\$0.6600	\$0.7200						No reviewed Rec 90 pricing identified in prior analysis.
Harbor Marina	Rec 90 Marine Gasoline	Palmdale Oil — Port St. Lucie Contract 20180128	Proposed	Not directly comparable	2,500	\$0.6600	\$0.7200						The reviewed Palmdale amendment identifies gasoline products but does not include an equivalent Rec 90 marine gasoline line item.
Harbor Marina	Marine Diesel w/ Biocide	Palmdale Oil — Current Town Pricing	Current	Baseline / Current Source	3,500	\$0.6800	\$0.7200		\$0.0000	\$0.0000	\$0.00	\$0.00	Current estimated Town margin used as comparison baseline.
Harbor Marina	Marine Diesel w/ Biocide	Petroleum Traders Corp. —	Proposed	Primary Specialized Supplier	3,500	\$0.6800	\$0.7200	\$0.7200	-\$0.0400	\$0.0000	-\$140.00	\$0.00	Reviewed awarded source for marine diesel with biocide.

Item 12.

State Term Contract													
Harbor Marina	Marine Diesel w/ Biocide	Pro Energy, LLC — State Term Contract	Proposed	Not awarded / not identified	3,500	\$0.6800	\$0.7200					No reviewed bid identified for the applicable marine diesel group.	
Harbor Marina	Marine Diesel w/ Biocide	Campbell Oil Company — State Term Contract	Proposed	Not awarded / not identified	3,500	\$0.6800	\$0.7200					No reviewed bid identified for the applicable marine diesel group.	
Harbor Marina	Red-Dyed ULSD	Palmdale Oil — Port St. Lucie Contract 20180128	Proposed	Potential strategic source	3,500	\$0.6800	\$0.7200	-\$0.0117	\$0.6917	\$0.7317	\$2,420.95	\$2,560.95	Contract includes red-dyed ULSD, but the provided contract does not establish marine biocide treatment; do not treat as equivalent without specification confirmation.

Primary Vendor and Additional Fuel Supply Agreements

Based on staff’s review of available contract pricing, product availability, historical Town consumption, and operational requirements, the Town recommends a multi-vendor fuel procurement strategy designed to obtain the most favorable pricing while maintaining sufficient supply redundancy for normal and emergency operations.

Palmdale Oil Company is recommended as the Town’s primary vendor for routine purchases of Public Works fleet gasoline and clear ultra-low sulfur diesel. Based on the pricing reviewed, this arrangement provides the most favorable cost for these commodities while maintaining continuity with an established supplier familiar with the Town’s facilities and operational requirements.

Pro Energy, LLC is recommended as the primary vendor for Harbor Marina Rec 90 gasoline and as a secondary source for Public Works fleet gasoline and clear diesel. Pro Energy’s contractual pricing remains highly competitive and provides the Town with an economically viable alternate supplier if Palmdale cannot meet delivery requirements or experiences supply, terminal, transportation, or allocation constraints.

Petroleum Traders Corporation is recommended as the primary source for dyed marine diesel with biocide, based on the Harbor Marina's specialized fuel requirements. Petroleum Traders would also provide a secondary or emergency source for other eligible fuel commodities, as needed.

Campbell Oil Company would be maintained primarily as an emergency and tertiary fuel source for eligible commodities. Although Campbell is not expected to be the Town’s lowest-cost routine supplier, establishing the agreement in advance provides another immediately available contractual source during hurricanes, regional fuel shortages, supply disruptions, vendor allocation restrictions, or other circumstances affecting normal fuel availability.

These additional agreements are not intended to divide routine fuel purchases equally among vendors. Instead, purchases would generally go to the most advantageous qualified supplier for the applicable commodity. At the same time, the additional contracts provide alternate sources that can be activated when pricing, product availability, operational requirements, or emergency conditions warrant.

From a Public Works and Emergency Management perspective, maintaining multiple pre-established fuel suppliers is an important continuity-of-operations measure. The Town’s sanitation vehicles, stormwater equipment, emergency generators, Public Works fleet, Marina operations, and other essential municipal services depend upon uninterrupted access to fuel. During hurricanes and other regional emergencies, suppliers may experience terminal closures, transportation limitations, delivery delays, inventory shortages, or customer allocation restrictions.

Relying on a single supplier creates an avoidable operational vulnerability. Establishing multiple fuel agreements in advance allows the Town to switch to an alternate approved supplier without starting a new procurement process during an emergency, while preserving the ability to secure the most favorable available pricing during normal operations.



Town of Lake Park Town Commission

Agenda Request Form

Meeting Date: November 4, 2026
Originating Department: Town Attorney
Agenda Title: Resolution 113-11-26 - Interlocal Agreement - Facilitate Town Marina Properties Redevelopment Plan Public Workshops - Treasure Coast Regional Planning Council (TCRPC)
Agenda Category: (i.e., Consent, New Business, etc.): New Business
Approved by Town Manager: _____ **Date:** _____

Cost of Item: \$0.00 **Funding Source:** _____
Account Number: _____ **Finance Signature:** _____

Advertised:
Date: _____ **Newspaper:** _____

Attachments: _____

Please initial one:

_____ Yes I have notified everyone
 _____ Not applicable in this case

Summary Explanation/Background:

The Town Attorney is requesting the Town Commission to consider entering into an Interlocal Agreement with the Treasure Coast Regional Planning Council (TCRPC) to facilitate Town Marina properties redevelopment plan public workshops.

These proposed workshops are the first step in support of a potential resolution of the Public-Private Partnership (P3) litigation, which has been Stayed by the developer, Forest Development.

If approved, the proposed cost(s) related to the development of the public workshops will be determined at a later date.

The proposed Interlocal Agreement was prepared by the Town Attorney and reviewed by the Treasure Coast Regional Planning Council.

Recommended Motion:

I move to approved Resolution 113-11-26 and approve the proposed Interlocal Agreement with the Treasure Coast Regional Planning Council (TCRPC) to facilitate Town Marina properties redevelopment plan public workshops (cost to be determined).

#8410672 v1 26508-00002

RESOLUTION 113-11-26

A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH TREASURE COAST REGIONAL PLANNING COUNCIL (TCRPC) TO FACILITATE PUBLIC WORKSHOPS ON A REDEVELOPMENT PLAN FOR THE TOWN'S MARINA PROPERTIES; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Chapter 163, Part I, Florida Statutes (Florida Interlocal Cooperation Act of 1969) as amended, authorizes local governmental units to make the most efficient use of their powers by enabling them to cooperate with each other on a basis of mutual advantage; and

WHEREAS, TCRPC and the Town will enter into a Interlocal Agreement to facilitate public workshops on the redevelopment plan for the Town's marina properties. The ILA sets forth the scope of services for TCRPC to facilitate public workshops on a redevelopment plan for the Town's marina properties. These workshops are the first step in support of a potential resolution of the 0-3 litigation which has been Stayed.

WHEREAS, the Town Manager recommends that the Town enter into the Interlocal Agreement with TCRPC.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA AS FOLLOWS:

Section 1. The whereas clauses are incorporated herein.

Section 2. The mayor is hereby authorized and directed to sign the Interlocal Agreement between Treasure Coast Regional Planning Council and the Town.

Section 3. This resolution shall become effective immediately upon adoption.

**INTERLOCAL AGREEMENT
BETWEEN THE TOWN OF LAKE PARK
AND THE TREASURE COAST REGIONAL PLANNING COUNCIL
FOR LAKE PARK HARBOR MARINA PUBLIC OUTREACH WORKSHOPS**

This Interlocal Agreement (herein referred to as “Agreement”) is entered into this ____ day of _____, 2026 by and between the Town of Lake Park (herein referred to as “Town”) and the Treasure Coast Regional Planning Council (herein referred to as “TCRPC”), each constituting a public agency as defined in Part I of Chapter 163, Florida Statutes. The Town and TCRPC may sometimes be referred to herein as “Party” or collectively referred to herein as the “Parties.”

WITNESSETH:

WHEREAS, Section 163.01, Florida Statutes, known as the “Florida Interlocal Cooperation Act of 1969,” authorizes local governmental units to make the most efficient use of their powers by enabling them to cooperate with other localities and public agencies on a basis of mutual advantage and thereby to provide services and facilities in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population, and other factors influencing the need and development of local communities; and

WHEREAS, Part I of Chapter 163, Florida Statutes, permits public agencies as defined therein to enter into interlocal agreements with each other to exercise jointly any power, privilege, or authority which such agencies share in common and which each might exercise separately; and

WHEREAS, the TCRPC is permitted to provide services to the Town as the TCRPC is established by the State of Florida and considered a public agency in accordance with state law; and

WHEREAS, the Town has determined that public outreach workshops related to redevelopment of Town property at the Lake Park Harbor Marina is needed and in the best interests of the residents and businesses of the Town of Lake Park; and

WHEREAS, the Town and the TCRPC desire to enter into this Agreement to accomplish the activities identified above.

NOW THEREFORE, in consideration of the mutual covenants, promises and representations herein, the Parties agree as follows:

SECTION 1. PURPOSE

- A. The purpose of this Agreement is to memorialize the terms under which the TCRPC will assist the Town with public outreach workshops for the redevelopment of the Lake Park Harbor Marina.
- B. The Town and the TCRPC agree to act in a spirit of mutual cooperation and good faith in the implementation of the Agreement and its purpose.

SECTION 2. EFFECTIVE DATE

This Agreement shall become effective upon its approval by the Lake Park Town Commission and the Executive Director of the Treasure Coast Regional Planning Council, the due execution thereof by the proper officer of the Town and the Treasure Coast Regional Planning Council, and the filing of a certified copy hereof with the Clerk of the Circuit Court of Palm Beach County, Florida.

SECTION 3. GENERAL TERMS AND CONDITIONS

- A. This Agreement shall begin upon execution by both Parties and shall end when the deliverables are complete as identified in the Scope of Services contained in Attachment “A” and Anticipated Project Schedule contained in Attachment “B” unless terminated earlier in accordance with Section 5.
- B. The TCRPC shall fully perform the obligations identified in the Scope of Services contained in Attachment “A” of this Agreement to the satisfaction of the Town.
- C. The Town and the TCRPC agree to be governed by applicable State and Federal laws, rules, and regulations.
- D. Modifications of this Agreement may be requested by either Party. Changes must be mutually agreed upon and are only valid when reduced to writing, duly signed by each Party, and attached to the original Agreement.
- E. The Town agrees to:

1. Assist in the development of documents necessary to conduct the workshops;
2. Provide all necessary public notice as required by Florida Statutes;
3. Provide venues for all public workshops and meetings; and
4. Process all requests for reimbursement in a timely manner.

SECTION 4. RECORD KEEPING

- A. The TCRPC shall retain all records related to this Agreement for a time period consistent with the State of Florida Public Records Retention Schedule, as may be amended from time to time.
- B. The TCRPC shall allow access to its records during normal business hours and upon reasonable advance requests of the Town, its employees and agents.

SECTION 5. TERMINATION

This Agreement may be terminated for convenience by either Party on thirty (30) days written notice, or for cause if either Party fails substantially to perform through no fault of the other and does not commence correction of such nonperformance within five (5) days of written notice and diligently complete the correction thereafter. The Town shall be obligated to pay the TCRPC for only its work completed up to the date of termination pursuant to this paragraph.

SECTION 6. REMEDIES

No remedy herein conferred upon any Party is intended to be exclusive of any other remedy, and each and every such remedy shall be cumulative and shall be in addition to every other remedy given hereunder or now or hereafter existing at law or in equity or by statute or otherwise. No single or partial exercise by any Party of any right, power, or remedy hereunder shall preclude any other or further exercise thereof.

SECTION 7. INDEMNIFICATION

Each Party to this Agreement agrees, to the extent permitted by law, to save, defend, reimburse, indemnify, and hold harmless the other Party, and the other Party's respective officers, employees, servants or agents from each Party's own negligence or willful misconduct and from any and all claims, demands, damages, liabilities, causes of actions, legal or administrative proceedings, judgments, interest, attorney's fees, costs and expenses

arising in any manner directly or indirectly in connection with or incidental to the performance of this Agreement. Nothing in this provision shall be construed as consent by the Parties to be sued, nor as a waiver of sovereign immunity beyond the limits provided for in Section 768.28, Florida Statutes, including limits on attorney's fees.

SECTION 8. SEVERABILITY

Should any provision of this Agreement be declared invalid or unenforceable by a court of competent jurisdiction, the same shall be deemed stricken here from and all other terms and conditions of this Agreement shall continue in full force and effect as if such invalid provision had never been made a part of the Agreement.

SECTION 9. ENTIRETY OF AGREEMENT

This Agreement represents the entire understanding between the Parties. This Agreement may be modified and amended only by written instrument executed by the Parties hereto in accordance with Section 3.

SECTION 10. NOTICE AND CONTACT

All notices provided under or pursuant to this Agreement shall be in writing, delivered either by hand, overnight express mail, or by first class, certified mail, return receipt requested, to the representatives identified below at the address set forth below:

For the Town:

Richard Reade, Town Manager
Town of Lake Park
535 Park Avenue
Lake Park, FL 33403

For the TCRPC:

Thomas J. Lanahan, Executive Director
Treasure Coast Regional Planning Council
421 SW Palm City Road
Stuart, FL 34994

SECTION 11. FUNDING/CONSIDERATION

- A. This is a fixed fee Agreement based on the Scope of Services as identified in Attachment "A". As consideration for performance of work rendered under this Agreement, the Town agrees to pay the TCRPC a fixed fee of Thirty Five Thousand Dollars and Zero Cents

(\$35,000.00); which includes travel, attendance at all required public meetings and workshops, out-of-pocket expenses (printing and reproduction costs), mail, couriers, subconsultant costs, and other costs related to the services provided, and excludes advertising, promotional, and meeting venue expenses.

- B. The satisfactory completion of deliverables by the TCRPC, in accordance with general industry standards and best practices and submission of an invoice to the Town, shall be considered the TCRPC's request for payment according to the project milestone schedule contained in Attachment "A". The Town shall pay the TCRPC within thirty (30) days of receipt of an invoice.

SECTION 12. CHOICE OF LAW; VENUE

This Agreement shall be governed by the laws of the State of Florida. Venue for any action arising to enforce the terms of this Agreement shall be in Palm Beach County, Florida.

SECTION 13. ATTORNEY'S FEES

Any costs or expense (including reasonable attorney's fees) associated with the enforcement of the terms and conditions of this Agreement shall be borne by the respective Parties, however, this clause pertains only to the Parties to this Agreement.

SECTION 14. DELEGATION OF DUTY

Nothing contained herein shall deem to authorize the delegation of the constitutional or statutory duties of the officers of the Town or the TCRPC.

SECTION 15. FILING

This Agreement and any subsequent amendments thereto shall be filed with the Clerk of the Circuit Court of Palm Beach County pursuant to Section 163.01(11), Florida Statutes.

SECTION 16. EQUAL OPPORTUNITY PROVISION

The Town and the TCRPC agree that no person shall, on the grounds of race, color, ancestry, creed, religion, sex, national origin, political affiliation, disability, age, marital status, family status, pregnancy, sexual orientation, or gender identity be excluded from the benefits of, or be subject to any form of discrimination under, any activity carried out in the performance of the Agreement.

SECTION 17. PUBLIC RECORDS

In performing services pursuant to this Agreement, the TCRPC shall comply with all applicable provisions of Chapter 119, Florida Statutes. As required by Section 119.0701, Florida Statutes, the TCRPC shall:

- A. Keep and maintain public records required by the Town to perform this service.
- B. Upon request from the Town's custodian of public records, provide the Town with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law.
- C. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Agreement term and following completion of the Agreement if the TCRPC does not transfer the records to the Town.
- D. Upon completion of the Agreement, transfer, at no cost, to the Town all public records in possession of the TCRPC or keep and maintain public records required by the Town to perform the services. If the TCRPC transfers all public records to the Town upon completion of the Agreement, the TCRPC shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the TCRPC keeps and maintains public records upon completion of the Agreement, the TCRPC shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the Town, upon request from the Town's custodian of public records, in a format that is compatible with the information technology systems of the Town.

IF THE TCRPC HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE TCRPC'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE TOWN CLERK VIVIAN MENDEZ, RECORDS CUSTODIAN FOR THE CITY, AT: (561) 581-

**3311; TOWNCLERK@LAKEPARKFLORIDA.GOV; 535 PARK
AVENUE, LAKE PARK, FL 33403.**

SECTION 18. OFFICE OF THE INSPECTOR GENERAL

In accordance with Palm Beach County Code Sections 2-421 through 2-440, as may be amended, the TCRPC acknowledges that this Agreement may be subject to investigation and/or audit by the Palm Beach County Inspector General. The TCRPC has reviewed Palm Beach County Code Sections 2-421 through 2-440 and is aware of its rights and/or obligations under such Code Sections.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date set forth above.

Town of Lake Park

ATTEST:

By: _____
Vivian Mendez, MMC
Town Clerk

By: _____
Honorable Roger Michaud
Mayor, Town of Lake Park

Approved as to form and legal sufficiency:

By: _____
Thomas J. Baird
Town Attorney

Treasure Coast Regional Planning Council

ATTEST:

By: _____
Phyllis Castro
Accounting Manager

By: _____
Thomas J. Lanahan
Executive Director

Approved as to form:

By: _____
Keith W. Davis
General Counsel

ATTACHMENT A
SCOPE OF SERVICES
TOWN OF LAKE PARK
LAKE PARK HARBOR MARINA MASTER PLAN PUD – PUBLIC OUTREACH EFFORT

OCTOBER 28, 2026

PROJECT DESCRIPTION:

The Town of Lake Park, Florida (Town) is requesting the assistance of the Treasure Coast Regional Planning Council (TCRPC) to be the facilitator of public workshops for the redevelopment of the Lake Park Harbor Marina (Marina). The scope of services contemplated would begin with a workshop to solicit public input on the developer's sixth submittal of a proposed Marina PUD Master Plan, and to take comments from the public and Town Commissioners who are the guardians of this important public asset (the parcels which include the Marina are all owned by the Town). Based upon comments from the public, commissioners, and the developer, TCRPC may suggest possible revisions to the proposed plan. The key objective of this effort is to give the public and Commission the opportunity to weigh in on the future development of these Town-owned parcels.

The original development agreement and lease terms for the publicly owned properties were negotiated between March 2021 and October 2022 and then executed by the developer and Town in August 2023. There have been numerous resubmittals of the overall development master plan since then, with the most recent being July 2026. In August 2026, a Palm Beach County Circuit Court judge ruled that the private selection of the developer, Forest Development, violated Florida's Sunshine Law. The Town acknowledged it inadvertently violated the law. Nevertheless, the Town and THE developer remain in this litigation because the court has not declared the selection of the developer and the subsequently entered into a Comprehensive Agreement and Ground Leases *void ab initio*. The goal of this public outreach effort is to develop consensus on the scope and uses for the redevelopment of the Marina which would then result in a settlement of the litigation.

There are four proposed development components, identified as Pods A, B, C, and D, consisting of a total of 11.9 acres of publicly owned upland and submerged land. The individual pods, their acreages, and proposed uses are as follows:

- POD A: 0.81 acres fronting US-1, south of Bayberry Drive and north of Silver Beach Road. The current use is public boat trailer parking (approximately 19 spaces). The developer's current PUD and site plan proposal would convert this acreage into a 300 room hotel.
- POD B: 1.69 acres fronting the Lake Park Harbor Marina. The current use is also a public boat trailer parking lot with approximately 33 spaces, public vehicle parking with approximately 44 spaces, and a public boat ramp with two launches. The proposed use is 253 dry slips in an automated boat storage facility.
- POD C: 9.09 acres forming a peninsula in the marina basin with wet slips around the western, southern, and eastern bulkheads. The current use is primarily green space with a storm water detention function, parking, and vehicle access to the marina office building. The proposed use is a reconfiguration of the parking and green space/drainage, provision of public boat trailer parking, and a new public boat ramp.
- POD D: 0.31 acres containing the existing marina office building. The proposed use is a 12,000 s.f. restaurant, retail, and small office space.

The pods, as identified in the Design Standards Manual, do not follow the existing parcel lines and are all publicly owned. A portion of the public right of way for Lake Shore Drive curves through, and bifurcates, POD B. The development of PODs A and B effectively eliminate the existing boat trailer parking on these parcels, relocates the boat ramp to the northeast corner of the Town's Marina, and reduces public access to the Marina.

The following is an outline of proposed tasks in gathering public input, an estimated timeframe, and fee for these services.

SCOPE OF SERVICES:

Task 1: Staff Work Session #1 and Due Diligence Overview

Staff Work Session #1

TCRPC will facilitate all staff work sessions and project coordination meetings needed for the project, beginning with Staff Work Session #1, which is to clarify the project schedule and goals; gather background data; and refine the project schedule as needed. The Town will provide all regulatory, project development history and activity, and other relevant data and GIS base map data as needed for the project. Additional Staff Work Sessions will be scheduled throughout the course of the project to maintain clarity and consistency among all team members on the project mission and goals. Staff Work Session #1 will be scheduled with Town staff in the first month of the project following execution of the interlocal agreement. TCRPC will be responsible for logistics, agendas, facilitation, and meeting notes for all Staff Work Sessions.

Due Diligence Overview

The TCRPC team will develop, with assistance from the Town, necessary base documentation for the project to include GIS databases, aerial photography, ownership maps, and other data as appropriate. The TCRPC team will conduct field work and site reconnaissance to develop a photo database and review on-site conditions. During field visits, TCRPC team members may schedule to meet with Town staff to tour specific areas to gain a greater understanding of relevant issues.

The following is the anticipated approach:

1. Kick-off Meeting with Staff
 - a. A minimum of two team meetings for the duration of the project
 - b. Up-to three public presentations for the duration of the project (described below)
2. Field research and data collection
3. Review of Federal Highway Mixed-use District Overlay (FHMUDO) and other pertinent zoning and land use regulations
4. Base Document Development
 - a. Existing Conditions
 - b. Zoning and Land Use

Specific deliverables will include:

1. Facilitation of Staff Work Session #1 and Documentation (Agenda, Participant List, and Meeting Notes)
2. Summary of meeting discussions
3. Copies of base data developed by TCRPC
4. Review of FHMUDO and other pertinent zoning and land use regulations

Task 2: Public Workshop #1

Public Workshop #1

In order to gain public input and provide an opportunity for public involvement and engagement, TCRPC will conduct a facilitated public workshop to provide the objectives of the study, an overview of the Lake Park Harbor Marina PUD project, and a discussion of the latest proposal. The workshop will be open to all who are interested in attending. After the opening presentation there will be ample time for public comment and discussion. The Town will provide the workshop venue, public notification as required, and refreshments. TCRPC will provide workshop facilitators, maps, presentations, and all other workshop materials.

Task 2 Deliverables

Specific deliverables will include:

1. Completion of Public Workshop #1
2. Public Workshop #1 Presentation and documentation
3. Summary of Public Input

Task 3: Design Concept Development – Summary of Workshop #1

Working with Town staff and based on input gained during Public Workshop #1, TCRPC will develop conceptual design alternatives to the current master plan. These will be illustrated and noted for clarity. TCRPC will also summarize the public input and discussions from Workshop #1. The potential design revisions are intended to reflect the comments and concerns raised by the public. This task will also include a review of the town's zoning and Future Land Use designations as they relate to the development proposal.

Task 3 Deliverables

Specific deliverables will include:

1. Summary of Workshop #1
2. Develop alternate design concepts for the marina master plan based upon public input
3. Recommendations for revising/updating the Town's Comprehensive Plan and Zoning Code

Task 4: Public Workshop #2

Public Workshop #2

TCRPC will conduct a second Public Workshop to present a summary of the input received in Public Workshop #1 and the draft results and recommendations for Tasks 3 described above. The Town will provide the workshop venue, public notification as required, and refreshments. TCRPC will provide workshop facilitators, maps, presentations, and all other workshop materials. Workshop #2 will be an opportunity for the community to review the work to date and make recommendations prior to finalizing the recommendations.

Task 4 Deliverables

Specific deliverables will include:

1. Completion of Public Workshop #2
2. Public Workshop #2 presentation and documentation
3. Summary of public input

Task 5: Memorandum of Public Outreach

Project Memorandum

TCRPC will assemble all project data, findings, and recommendations into a draft project Memorandum of Public Outreach that will include summaries of all public input, all design concepts and renderings, and all work products developed in the tasks described above. The draft memorandum will be provided to the team for one round of consolidated edits, which will be incorporated into a final Memorandum of Public Outreach.

Presentations to Town Council

After the submittal of the final Memorandum of Public Outreach, TCRPC will be available for a presentation to the Town Council. TCRPC will coordinate the scheduling and content of the presentations with Town staff.

Task 5 Deliverables

Specific deliverables will include:

1. Memorandum of Public Outreach (draft and final)
2. Town Council presentation

DELIVERABLES:

DELIVERABLE	FORMAT
Project Memoranda, Agendas, Participant Lists and Meeting Notes from Staff Work Sessions	Electronic copies in MS Word & PDF formats
GIS Maps and Data Tables	Electronic copies in ArcGIS and PDF formats
Project and Workshop Presentations	Electronic copies in Power Point & PDF formats
Redevelopment Concepts and Recommendations	Electronic copy in PDF format
Project Report	Electronic copy in PDF format

FEES AND REIMBURSABLE EXPENSES:

Professional services described in this Scope of Services will be performed for a fixed fee of **\$35,000.00 (Thirty-five Thousand Dollars and Zero Cents)**. The total fee includes travel, out of pocket expenses (printing and reproduction costs), mail, couriers, subconsultant costs, and all other costs related to the professional services. The fee excludes advertising, promotional, and meeting venue expenses, all of which will be paid directly by the Town.

TCRPC will provide all work and products, outlined in the scope above, payable per the following schedule. Additional presentations, meetings, or work beyond what is stipulated in the Scope of Services section of this Agreement will be billed at a rate of \$250.00 (Two Hundred Fifty Dollars and Zero Cents) per hour.

Revisions to the Town's Comprehensive Plan, Land Development Regulations, and the writing of ordinances or staff reports are not included in this Scope of Services.

PROJECT MILESTONE	%	PYMT AMT
Execution of Agreement	25%	\$8,750.00
Task 2 Completion of Public Workshop #1	25%	\$8,750.00
Task 4 Completion of Workshop #2	25%	\$8,750.00
Task 5 Submittal of Final Memorandum of Public Outreach	25%	\$8,750.00
TOTAL	100%	\$35,000.00

ANTICIPATED SCHEDULE:

The scope of services and tasks outlined above are expected to be completed in February 2027 (contingent upon execution of the Interlocal Agreement in November 2026).



Town of Lake Park Town Commission

Agenda Request Form

Meeting Date: November 4, 2026
Originating Department: Finance & Public Works
Resolution 114-11-26 – Lease-Purchase Finance Agreement – 2026
Mack TE Series Front-End Loader Sanitation Truck – TD Bank –
Agenda Title: \$403,723 (4.58% Interest Rate)

Approved by Town Manager: _____ **Date:** _____

Cost of Item: \$403,723 **Funding Source:** Principal & Interest
404-71000 &
Account Number: 404-72000 **Finance Signature:** Barbara A. Gould

Advertised:
Date: _____ **Newspaper:** _____

Attachments: Attachment A: Resolution 114-11-26
Attachment B: Approved financing proposal from TD Bank
Attachment C: Nextran Truck Centers bid sheet and supporting vehicle purchase documents
Attachment D: Florida Sheriffs Association Cooperative Purchasing documentation
Attachment E: Resolution No. 45-06-26 (adopted June 3, 2026)

Please initial one:
X Yes, I have notified everyone.
 _____ Not applicable in this case

Summary Explanation/Background:

The Public Works Department requests the Town Commission's approval of a Government Obligation Contract with TD Bank to lease-purchase the acquisition of a 2026 Mack TE Series Front-End Loader sanitation truck with Nextran Truck Centers. This vehicle is a replacement for a critical piece of equipment that is needed to maintain reliable commercial solid waste collection services throughout the Town of Lake Park.

The purchase of this sanitation vehicle was previously authorized by the Town Commission on June 3,

2026 (Resolution No. 45-06-26) as part of the Town's capital planning and fleet replacement strategy.

During the Fiscal Year (FY) 2027 Budget process, the Town Commission adopted a Capital Improvement Plan identifying the need for continued investment in essential Public Works vehicles and equipment, including the sanitation fleet replacement program, which supports operational reliability, service delivery standards, and long-term fiscal planning objectives.

As part of implementing the approved CIP and Budget, staff evaluated financing options for purchasing this essential piece of equipment, and it was determined that a municipal lease-purchase structure offered the most fiscally responsible approach.

1. Municipal Four (4) Year Lease-Purchase Option (Currently Recommended by Public Works)
2. Short-Term Bank Loan and/or Financing Option (Currently under review)
3. Purchase Utilizing Sanitation Fund Reserve Funding (Currently under review)

Note: In advance of consideration of the four (4) year lease-purchase option, staff evaluated available financing options and costs available to the Town. As a result, staff has determined that TD Bank provides a competitive financing option.

At this time, the Public Works Department is proposing that the Town Commission consider the current proposed four (4) year lease-purchase option. If approved, the total amount financed with TD Bank would be \$403,723 (Total Truck Purchase Price, plus interest and all financing fees) and would be financed under the final terms approved by TD Bank.

The proposed interest rate offered by TD Bank to the Town for this proposed purchase is 4.58%. Please note that this rate may change based on market conditions at the time of consideration by the Town Commission. If the rate changes, staff will provide the current rate proposed by TD Bank prior to approval.

Note: The agreement is structured as a tax-exempt governmental obligation subject to annual appropriation. It does not constitute a general obligation debt of the Town, nor does it pledge ad valorem tax revenues. Payments are intended to be supported by the Sanitation Non-Ad Valorem Assessment, with the General Fund identified as a backup funding source, consistent with Florida municipal finance practices.

The proposed agreement, if approved, would include standard provisions commonly utilized by Florida municipalities, including a non-appropriation clause, insurance and risk management requirements, maintenance and operational responsibilities, and bank-qualified certification under federal tax law.

Note: From October 2023 through the present date, the proposed Sanitation Truck to be replaced by this proposed vehicle purchase has incurred at least \$76,387.68 in tracked operating and repair-related costs, including in-house repairs and dealer repairs. Thus, given the substantial cost history of this vehicle along with the unknown future repair exposure and the availability of a replacement unit that is immediately available to the Town, the Commission approved moving the purchase of this Sanitation Vehicle up to FY 2027 from its expected purchase in FY 2028 (per the Town's approved CIP) during its Regular Meeting on June 3, 2026.

Funding for this proposed four (4) year lease-purchase is available within the Sanitation Fund's FY 2027 Budget and is expected to be included for consideration within future Budget requests.

Note: The Town's Purchasing Code – Section 2-244. Exemptions state:

This division shall not apply to:

The procurement of dues and memberships in trade or professional organizations; registration fees for trade and career fairs, subscriptions for periodicals and newspapers; advertisements; insurance brokerage; postage; legal and mediation services; professional medical services; services associated with the purchase or sale of real property; abstracts of title for real property; title searches and certificates; title insurance for real property; real estate appraisal services; water, sewer, telecommunications and electric utility services; copyrighted materials or patented materials including, but not limited to, technical pamphlets, published books, maps, testing or instructional materials; fees and costs of job-related seminars and training; admission fees for parks and entertainment activities included in Town recreational programs;

Additionally, the Code's procurement requirements do not apply to services exempt under Section 287.05, Florida Statutes, including financial and banking services. A lease-purchase or Government Obligation Contract is legally characterized as a financial instrument and financing mechanism, not as the procurement of goods. Competitive procurement requirements apply to the acquisition of the vehicle itself, not to the financing method used to fund the purchase.

The proposed four (4) year lease-purchase option financing was prepared by the proposed financing bank, TD Bank, and reviewed by the Public Works Director, the Finance Director, Town Manager, and the Town Attorney.

The Town has previously worked with TD Bank; it currently maintains two (2) loans with this institution totaling approximately \$769,954, and the bank has provided a quality product and good customer service.

RECOMMENDATION:

I move to adopt Resolution 114-11-26 to approve a Lease-Purchase Finance Agreement with TD Bank to finance the acquisition a 2026 Mack TE Series Front-End Loader Sanitation Truck, for \$403,723 (4.58% interest rate); and authorize the Mayor to execute the proposed Four (4) Year Lease-Purchase Agreement.

RESOLUTION NO. 114-11-26

A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA, APPROVING A GOVERNMENT OBLIGATION CONTRACT WITH TD BANK TO FINANCE THE ACQUISITION OF A REPLACEMENT 2026 MACK TE FRONT-END LOADER FOR SANITATION UNIT 56; AUTHORIZING THE MAYOR TO EXECUTE ALL DOCUMENTS NECESSARY TO COMPLETE THE TRANSACTION; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Town of Lake Park, Florida, desires to maintain reliable residential and commercial solid waste collection services for the benefit of its residents and businesses; and

WHEREAS, the Town Commission previously identified the need to acquire a replacement 2026 Mack TE Front-End Loader for Sanitation Unit 56 as part of the Town's capital planning and fleet replacement strategy; and

WHEREAS, the Town Commission, during the Fiscal Year 2025 through 2026 Budget process, adopted a Capital Improvement Plan identifying the need for continued investment in essential Public Works vehicles and equipment, including the sanitation fleet replacement program; and

WHEREAS, staff evaluated financing options for the acquisition of this essential sanitation vehicle and determined that a municipal lease-purchase structure offered the most fiscally responsible approach; and

WHEREAS, TD Bank provided the financing proposal determined to be the most favorable option available to the Town; and

WHEREAS, the proposed Government Obligation Contract is structured as a tax-exempt governmental obligation subject to annual appropriation, does not constitute a general obligation debt of the Town, and does not pledge ad valorem tax revenues; and

WHEREAS, payments under the proposed financing are intended to be supported by the Sanitation Non-Ad Valorem Assessment, with the General Fund identified as a backup funding source, consistent with Florida municipal finance practices; and

WHEREAS, the Town Commission finds that approving the Government Obligation Contract with TD Bank for the acquisition of this replacement sanitation vehicle is in the best interest of the Town.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA, AS FOLLOWS:

Section 1. Recitals.

The foregoing recitals are true and correct and are hereby ratified and incorporated herein as if fully set forth.

Section 2. Approval of Government Obligation Contract.

The Town Commission hereby approves the Government Obligation Contract with TD Bank for the financing of the acquisition of one replacement 2026 Mack TE Front-End Loader for Sanitation Unit 56 from Nextran Truck Centers for \$403,723, subject to final approval of financing terms, confirmation of funding availability, and compliance with the Town's purchasing requirements.

Section 3. Authorization to Execute Documents.

The Mayor is hereby authorized to execute the Government Obligation Contract and all other documents necessary to complete the transactions contemplated by this Resolution, in a form acceptable to the Town Attorney, Town Manager, and Finance Director.

Section 4. Effective Date.

This Resolution shall become effective immediately upon adoption.

From:

Vincent Locicero
VP, Regional Manager
(856) 433-2265
Vincent.Locicero@td.com

Equipment
financing
that works.



Turn to TD Equipment Finance for solutions that fit your needs.

Count on the professionals at TD Equipment Finance to deliver the creative financing solutions you need, along with the highly personal service you demand.

Financing Proposal For:

Barbara Gould
Town of Lake Park
535 Park Avenue
Lake Park, FL 33403

10/26/2026

Barbara Gould
Town of Lake Park
535 Park Avenue
Lake Park, FL 33403

Dear Barbara,

TD Equipment Finance, Inc. ("TDEF") is pleased to present the following Proposal for your consideration. The structure of the transaction is outlined in the attached Proposal Exhibit which also sets forth certain terms and conditions. **PLEASE NOTE THIS PROPOSAL IS SUBJECT TO CREDIT REVIEW AND UNDERWRITING IN ACCORDANCE WITH TDEF'S INTERNAL CREDIT POLICY. NOTHING IN THIS PROPOSAL SHALL BE CONSTRUED AS A COMMITMENT TO LEND.** TDEF looks forward to doing business with you and hopes you find the attached Proposal acceptable. If so, please sign and date the enclosed signature page and return it to us by October 27, 2026.

Sincerely,

Vincent Locicero

VP, Regional Manager
TD Equipment Finance, Inc.

Proposal Exhibit

Lessor:	TD Equipment Finance, Inc., its successors and assigns
Lessee:	Town of Lake Park a state or a political subdivision thereof.
Equipment:	Essential use equipment, specifically a 2026 Mack TE Front-End Loader.
Maximum Purchase Price:	\$403,723
Commencement Date:	<p>Subject to the terms and conditions of the Lease, the Lease shall commence upon the earlier of (a) Lessee's acceptance of the Equipment and (b) Lessor's deposit of the Purchase Price for the Lease in an escrow fund or similar fund as provided in the Lease, but in no event later than 2/1/2027</p> <p>Lease Term: See amortization schedule attached hereto and made a part hereof</p> <p>Payment Amount: See amortization schedule attached hereto and made a part hereof</p>
Rental Payments:	Payments Due: Semi-Annual - See amortization schedule attached hereto and made a part hereof
Prepayment:	The Lease may be prepaid [at any time] in whole, but not in part, subject to a prepayment premium based on the greater of Yield Maintenance or [1]% of the then- outstanding principal balance of the Lease.
Tax-exempt Interest Rate:	4.58% - See bid sheet attached hereto and made a part hereof
Indexing:	The Tax Exempt Interest Rate quoted above based on Lessor's cost of funds and will be held until 2/1/2027. If the Commencement Date does not occur by 2/1/2027, the interest rate will be adjusted to reflect any change in Lessor's cost of funds. The interest rate and rental payments under the Lease will be fixed for the term of the Lease.
Structure:	<p>The Lease will constitute a "state or local bond" with the meaning of Section 103(a) of the Internal Revenue Code of 1986, as amended (the "Code").</p> <p>Lessee's obligations under the Lease will be subject to annual appropriation of funds by Lessee's governing body. Lessee shall use all reasonable and lawful means available to secure appropriations for each fiscal year during the term of the Lease sufficient to pay all Rental Payments coming due therein</p> <p>Lessor shall lease the Equipment to Lessee without representation or warranty on an AS IS BASIS. The Lease will be a "triple net lease" under which Lessee will be responsible for all expenses relating to the Equipment</p>

including, but not limited to, maintenance, insurance coverage (in an amount and in a form acceptable to Lessor), and all taxes (e.g. sales, use and personal property). Lessee shall bear all risk of loss, damage and liability to the Equipment.

At the end of the Lease term, upon payment of all amounts payable thereunder, Lessee may purchase the Equipment for \$1.00.

Escrow Funding:

The proceeds of the Lease will be deposited in an escrow account acceptable to Lessor, and disbursements made therefrom upon request by Lessee, pursuant to an escrow agreement in form and substance satisfactory to Lessor.

Collateral Security:

To the extent permitted by applicable law, Lessee's obligations under the Lease will be secured by a first priority security interest on the Equipment and, if applicable, the escrow fund. Titles to the Equipment, if any, shall list Lessee as the owner and Lessor as lienholder.

Tax Status:

The Lease will be a qualified tax exempt obligation under Section 265 (b)(3) of the Code. The interest portion of the rental payments under the Lease will be excludable from the gross income of Lessor for federal income taxation purposes. Upon a determination that the interest component of the rental payments under the Lease is includable in gross income of Lessor for federal income tax purposes, the interest rate on the Lease will increase to a rate sufficient to restore Lessor to its after-tax yield from and after the date such interest became includable in Lessor's gross income, and taking into account all penalties, fines, interest and additions to tax.

Legal Opinions:

Lessee's counsel shall deliver an opinion to Lessor at closing in form and substance satisfactory to Lessor which shall address, among other things, Lessee's authority to enter in to Lease and the enforceability of the Lease. Lessee will also provide an opinion of nationally recognized bond counsel with respect to the tax-exempt status of the interest payable under the Lease.

Costs & Expenses:

None

Documentation:

The documentation for the Lease will contain covenants, representations and warranties usual and customary for transactions of this type and others appropriate to the transaction. All documentation to be executed in connection herewith shall be in satisfactory form and substance to Lessor. Lessor shall verify the Equipment specifications including, but not limited to, model number, number of units, installation costs, year of manufacturing

and maintenance contracts; and approve the final Equipment configuration, and acceptance of the financing.

LESSOR'S PROPOSAL/FINANCIAL INFORMATION:

In order to complete its due diligence, Lessee shall furnish Lessor with the following:

- Three years most current audited annual financial statements (if not already provided), and shall be furnished annually thereafter, if not otherwise published on the Lessee's website
- Copy of meeting minutes
- Copy of budget
- Statement of essential use
- Other supporting data as may be requested

AUTHORIZATION: Lessee acknowledges and agrees that Lessor may furnish all Lessee-presented information, financials, analysis, and related credit and review materials to its employees, counsel and agents, as well as its participants and/or assigns. Lessee authorizes Lessor to contact TD Bank, N.A. and other references of Lessee, and to order any and all credit checks and investigative reports, all as Lessor deems necessary in connection with the evaluation of the transaction.

GENERAL:

This Proposal is not intended to and does not create any binding legal obligation on the part of either party until; the execution and receipt of this Proposal, all necessary Lease documentation completed in a form satisfactory to Lessor, Lessor verifies the Equipment specifications including, but not limited to, model number, number of units, installation costs, year of manufacturing and maintenance contracts; and approves the final Equipment configuration, and acceptance of the financing.

TD Equipment Finance, Inc. complies with Section 326 of the USA Patriot Act. This Act mandates that we verify certain information about Lessee while processing any Lease request.

EXPIRATION:

This Lease Proposal shall expire, if not accepted by a qualified official by 3:00 pm, on October 27, 2026.

APPROVED AND ACCEPTED:

Town of Lake Park

By: _____

Print Name:

Title:

Date:

Amortization Schedule:

Average rate.....4.58000000%						
	Starting		Debt			Ending
Date	Balance	Takedowns	Service	Interest	Principal	Balance
1/4/2027	\$0.00	\$403,723.00	\$0.00	\$0.00	\$0.00	\$403,723.00
7/4/2027	\$403,723.00	\$0.00	\$55,803.13	\$9,245.26	\$46,557.87	\$357,165.13
1/4/2028	\$357,165.13	\$0.00	\$55,803.13	\$8,179.08	\$47,624.05	\$309,541.08
7/4/2028	\$309,541.08	\$0.00	\$55,803.13	\$7,088.49	\$48,714.64	\$260,826.45
1/4/2029	\$260,826.45	\$0.00	\$55,803.13	\$5,972.93	\$49,830.20	\$210,996.24
7/4/2029	\$210,996.24	\$0.00	\$55,803.13	\$4,831.81	\$50,971.31	\$160,024.93
1/4/2030	\$160,024.93	\$0.00	\$55,803.13	\$3,664.57	\$52,138.56	\$107,886.37
7/4/2030	\$107,886.37	\$0.00	\$55,803.13	\$2,470.60	\$53,332.53	\$54,553.84
1/4/2031	\$54,553.84	\$0.00	\$55,803.13	\$1,249.28	\$54,553.84	\$0.00
Total		\$403,723.00	\$446,425.02	\$42,702.02	\$403,723.00	

Florida Sheriffs Association Cooperative Purchasing Program Options List

Bid Number	FSA25-VEH23.0				
Bid Title	Heavy Trucks and Buses				
Bidder	Nextran Truck Centers				
Item Make & Model	Mack TE Series				
Item Number	91				
Option Code	Description	Price	Installation	MSRP Discount	Cost-Plus Markup
ENGINE					
1001856	MP7 375HP with 1350 ftlbs of torque	\$632.00	Factory	32.30%	
1003109	CNG Prep - 64R G with cummins L9N-G 320HP, Fuel tanks not included, base chassis upgrade	\$12,220.00	Factory	32.30%	
TRANSMISSION					
1364582	Allison Transmission Retarder	\$9,266.00	Factory	32.30%	
AXLES/SUSPENSIONS/GVW PACKAGES					
20F46R	66,000 GVWR package, Front 425 Tires/Front wheels steel: 22.5x12.25/Rear 11R22.5 Tires/Rear wheels steel 22.5x8.25/46,000 Mack Rear Axle/SS462 Camelback suspension	\$1,617.00	Factory	32.30%	
1862428	46,000 LB. HMX EX 460 Haulmax Suspension with 46,000 LB. Mack Rear Axles	\$3,977.00	Factory	32.30%	
1862428B	46,000 LB. HMX EX 460 Haulmax Suspension with 46,000 LB. Meritor Rear Axles	\$3,870.00	Factory	32.30%	
1861610	46,000 LB. Mack Mride Suspension	\$1,649.00	Factory	32.30%	
Single Axle	Single Axle Option (CREDIT)	-\$7,200.00	Factory	32.30%	
ADDITIONAL FACTORY OPTIONS					
1442103	RH and LH Sit down, RH Drive Only	\$9,352.00	Factory	32.30%	
1442100	LCF Low Profile With left hand steer	\$9,670.00	Factory	32.30%	
1442102	LCF Low Profile with dual steer - Model LR64R with dual sitdown, dual steering	\$10,760.00	Factory	32.30%	
1442101	LCF Low Profile with dual steer and right hand stand up - Model LR64R Standard Config.	\$9,596.00	Factory	32.30%	
290A13	Fuel Tank Upgrade	\$626.00	Factory	32.30%	
271210	Wheelbase Upgrade greater than 203"	\$209.00	Factory	32.30%	
5RXA3X	Backup Alarm	\$233.00	Factory	32.30%	
2540412	Driver Controlled Differential lock - Inter wheel Differential Lock (Both Axles)	\$1,307.00	Factory	32.30%	
2931032	DAVCO 387 Fuel Filter (Fluid Heated)	\$521.00	Factory	32.30%	
3180010	Battery Disconnect Switch "Flaming River" with config. Light	\$120.00	Factory	32.30%	
9011415	F+R (10) 315/80R22.5 M870 Bridgestone all position tires (Or Equivalent Manufacturer) on ste	\$2,328.00	Factory	32.30%	
MCL2000	Dual Flat Electrical Operated & Heated Mirrors	\$363.00	Factory	32.30%	
BBA-PK7	Body Builder Air lines, Factory installed for pneumatic joy stick controls	\$244.00	Factory	32.30%	
8FXG1X	Drop Frame Modifications for LCF Chassis	\$18,323.00	Factory	32.30%	
2LCA1X	Cab Front Corner Protection/ Reinforcement for LCF Chassis	\$290.00	Factory	32.30%	
GUARD-RL	Skid Plate under Bumper + Radiator	\$339.00	Factory	32.30%	
5313803	All Aluminum Wheels	\$1,419.00	Factory	32.30%	
5313N1	White Powder Coat Heavy Duty Steel Wheels	\$1,000.00	Factory	32.30%	
OPT-315	Rear Tires (8) 315/80R22.5 M870 Bridgestone (Or Equivalent Manufacturer), for all rear tires	\$2,049.00	Factory	32.30%	
2416311	Front and Rear Disc Brakes (Includes 46,000 LB. Mride Suspension Option Code 1861610)	\$5,524.00	Factory	32.30%	
BLVR-PK3	Pre Wire Video Safety System	\$1,252.00	Factory	32.30%	
HLB-LED2	LED Heated Headlamps	\$115.00	Factory	32.30%	
MCE0051	Double Frame	\$990.00	Factory	32.30%	
5482115	Bendix Fusion 2.0 Collision Warning System	\$3,845.00	Factory	32.30%	
TELMA	Telma Brake	\$18,700.00	Factory	32.30%	
AUTO-LUBE	Auto Lube System	\$8,250.00	Factory	32.30%	
ASCT	Air Assist Cab Tilt	\$193.00	Factory	32.30%	
PTO/WETLINE/HEADRACKS/ACCESSORIES					
FEPTO-PKG	Front Engine PTO Provision (FEPTO) - Front Frame Extension (FFE330), 1350 Series Flange (1830002)	\$990.00	Factory	32.30%	
EX WRAP W/ TC	Exhaust Wrap w/ Turbo Cover	\$4,620.00	Vendor		0.00%
BODIES					
MFG List	We furnish bodies from, Bridgeport, E-Z Pack, Galbreath, Heil, Loadmaster, McNeilus, New Way, Pac-Mac, Palfinger, Wayne, Labrie, Leach, Galfab, Wittke and others.	REQUEST	Vendor		0.00%
NEX 20 RDA	Rigid Lift Axle: Pusher/20,000lb rating air lift to include 11R22.5 tires with steel wheels	REQUEST	Vendor		0.00%
NEX 20 SDA	Steerable Lift Axle: Pusher/20,000 rating air lift to include 11R22.5 tires with steel wheels	REQUEST	Vendor		0.00%
NEX 60 174/RP 4500	60,000 Roll off hoist and Tarp	REQUEST	Vendor		0.00%
60K AFR	60,000 Above Frame Roll Off Hoist and Tarp	REQUEST	Vendor		0.00%
NEX 20 RRL	20 - 25 CU YD Refuse Rear Loader	REQUEST	Vendor		0.00%
NEX 25 RRL	25 - 30 CU YD Refuse Rear Loader	REQUEST	Vendor		0.00%
NEX 30 RRL	30 -35 CU YD Refuse Rear Loader	REQUEST	Vendor		0.00%
NEX 45 RFL	35 - 40 CU YD Refuse Front Loader	REQUEST	Vendor		0.00%
NEX 25 RASL	25 - 35 CU YD Refuse Automated Side Loader	REQUEST	Vendor		0.00%
NEX 35 RASL	35 -40 CU YD Refuse Automated Side Loader	REQUEST	Vendor		0.00%
EXTENDED WARRANTY					
CARB CERT	CARB Certification	\$3,530.00	Factory		0.00%
Warranty	Extended Warranty Options	REQUEST	Factory		
TAG/TITLE					
TRANSFER	TRANSFER EXISTING REGISTRATION (MUST PROVIDE TAG NUMBER)	REQUEST	Vendor		0.00%
NEW	NEW STATE TAG (SPECIFY STATE, COUNTY, CITY, SHERIFF, ETC.)	REQUEST	Vendor		0.00%

TECHNICAL SPECIFICATION

TERRAPRO 64R

Item 14.

APPLICATION PACKAGES		DESCRIPTION
MPK21K	CHASSIS CONFIGURATION PACKAGE	LH Battery Box, 6.6 Gallon (25L) RH DEF, Single RH Fuel Tank, Vertical BOC DPF/SCR

CUSTOMER/VEHICLE INFO			DESCRIPTION
S	002A02	CHASSIS (BASE MODEL)	TERRAPRO 64R DAYCAB
S	MP2001	CUSTOMER FLEET SIZE	DEALER FLEET WITH LESS THAN 25 VEHICLES IN OWN FLEET OF ANY VEHICLE BRAND
S	013001	TYPE OF SERVICE	COMMERCIAL
	694DDD	Order Subject to Meeting All Mack Policies, Terms and Conditions,	Including but not Limited to Applicable CARB and/or Section 177 States' Regulation requirements
	M84009	INTENDED REGISTRATION LOCATION	FLORIDA
S	M98018	WARRANTY REGISTRATION LOCATION	USA - WARRANTY REGISTRATION LOCATION
	MBT01T	EMISSION WARRANTY CERTIFICATION	EPA (only) for Mack MP7 / MP8 Diesel
S	5050B5	INITIAL REGISTRATION LOCATION	USA REGISTRATION
S	534014	LANGUAGE-PUBS/DECAL/SIGNS	ENGLISH
S	APPAA3	VEHICLE APPLICATION CLASS	CLASS B HIGHWAY-INNER CITY
	0050S5	VEHICLE USE & BODY/TRAILER TYPE	REFUSE FRONT LOADER TRUCK
S	032A39	OPERATING TERRAIN GRADE CONDITIONS	12% STARTING GRADE
S	033A10	LOADING SURFACE FACTOR	CONCRETE LOADING AND / OR UNLOADING SURFACE
	0342A3	VEHICLE VOCATION	REFUSE / NON LANDFILL OPERATION

ENGINE/TRANSMISSIONS			DESCRIPTION
S	1004Q0	ENGINE / MOTOR	MP7-355C MACK 355HP @ 1600-1800 RPM (PEAK) 2100 RPM (GOV) 1250 LB-FT, US'21
S	136206	TRANSMISSION	4500 RDS 6 SPEED ALLISON GEN 6 W/PROGNOSTICS, WITH PTO PROVISION

EXHAUST/EMISSIONS			DESCRIPTION
S	Z8FT1X	NOX LIMITS	CARB LEGACY / EPA (200MG/HP/HR), 50 State Idle Compliance
S	DPFAA3	DPF DIESEL PARTICULATE FILTER	CLEARTECH VV DPF VERTICAL LH SIDE BACK OF CAB W/SCR VERT RH SIDE BOC
S	DF1041	DIESEL EXHAUST FLUID TANK	6.6 GALLON (25 L) 22" RIGHT SIDE FRAME MOUNTED
S	130AC7	EXHAUST	SINGLE VERTICAL RIGHT SIDE OUTBOARD MOUNTED STRAIGHT EXH STACK PLAIN END, SIDE OUTLET DIFFUSER
S	Q0AA1X	EXHAUST - BRIGHT FINISH	W/O VERT EXH-BRIGHT FINISH
S	W4BC1X	REGENERAT CONTROL SWITCH, DPF (CA in PC28 only)	NO INHIBIT DPF REGENERATION SWITCH
	78AAAX	EMISSION ON BOARD DIAG CONTROL	EMISSION OBD, DISPLAY ONLY, USA2025

ENGINE EQUIPMENT			DESCRIPTION
S	1250C5	AIR CLEANER	13" SINGLE ELEMENT, DRY TYPE W/SNORKEL BEHIND CAB, AIR RESTRICTION INDICATOR ON FILTER
S	113093	AIR COMPRESSOR/DRYER	WABCO 1800P AIR DRYER W/O TURBO CUT OFF VALVE, W/ WABCO 636 (37.4 CFM) AIR COMPRESSOR
S	851004	AIR DRYER POSITION (CA)	STANDARD AIR DRYER LOCATION
S	132AB9	ALTERNATOR	DELCO 12V 160A (28SI) BRUSH-TYPE
S	316AA5	BATTERIES	(3) MACK 12V 760/2280 CCA THREADED STUD TYPE
S	393AD9	BATTERY BOX - MOUNTING (x)	PERPENDICULAR TO FRAME 11" FROM NTOF (3 BATTERY MAX)
S	L5XA1X	BATTERY BOX COVER	MOLDED PLASTIC
S	NCXA5X	STARTER MOTOR	12 VOLT DELCO 39MT-MXT
	110AA5	ENGINE BRAKE	MACK MP7 POWERLEASH
S	118AB8	FAN DRIVE	BEHR FAN AND ELECTRONIC MODULATING VISCOUS FAN DRIVE

TECHNICAL SPECIFICATION *(cont.)*

Item 14.

ENGINE EQUIPMENT			DESCRIPTION
S	119AI9	COOLANT PROTECTION	ETHYLENE GLYCOL FULLY FORMULATED COOLANT (50/50 MIX DYED PINK) TO - 34DEG, W/ FILTER
S	508018	COOLING PERFORMANCE	W/O AUXILIARY COOLING
S	124AA2	HOSES - RADIATOR/HEATER	SILICONE RADIATOR AND HEATER HOSES
S	293043	FUEL-WATER SEPARATOR	MACK W/MANUAL DRAIN VALVE V2 (INTEGRAL W/ PRIMARY FUEL FILTER)
S	QHXC1X	OIL SUMP	OIL PAN
S	MCA04A	ENGINE HEATERS	120v 1500w BLOCK HEATER ONLY
S	4TBA1X	ENGINE BLOCK HEATER RECEPTACLE (CA)	ENGINE BLOCK HEATER RECEPTACLE, BASIC LOCATION
	MAH01I	PLUG QUANITY & TYPE	SINGLE (1) 120V-15A PLUG

CLUTCH/TRANS EQUIPMENT			DESCRIPTION
S	MCB05B	CLUTCH ACTUATION SYSTEM & PEDAL PAD	WITHOUT CLUTCH CABLE SYSTEM
S	195AA7	DRIVELINE - MAIN	MERITOR RPL25HD W/PERMALUBE U-JOINTS (PROPS-L)
S	204AA4	DRIVELINE - INTERAXLE	MERITOR RPL20 W/PERMALUBE
S	76AA1X	DRIVESHAFT MAIN U-JOINT	UNIVERSAL JOINT HALF-ROUND TYPE (where applicable)
S	8WAAAX	DRIVESHAFT INTERAXLE U-JOINT	HALF-ROUND UNIVERSAL JOINT
S	7RXAEX	LUBRICANTS, TRANSMISSION	TRANSYND SYNTHETIC LUBE FOR ALLISON TRANS
S	139008	TRANSMISSION OIL COOLER	ALLISON 4xxx SERIES TRANSMISSION W/DIRECT MOUNT COOLER & SS COOLANT TUBES

FRONT AXLE EQUIPMENT			DESCRIPTION
S	240AA3	FRONT AXLE	20000# (9100 KG) MACK FXL20 STRAIGHT SPINDLE/UNITIZED BEARINGS
S	244AB4	SPRINGS - FRONT	MACK TAPERLEAF 20000# (9100 KG) GROUND LOAD RATING, EQUAL BIAS
S	241081	BRAKES - FRONT	MERITOR "S" CAM TYPE 16.5" x 6" Q+
S	U3XC9X	BRAKE DRUMS - FRONT	BRAKE, FRONT, DRUM LIGHT WEIGHT TRUTURN
S	U0AA1X	SLACK ADJUSTERS - FRONT	HALDEX - AUTOMATIC
	V7AD1X	BRAKE CHAMBERS - FRONT	FRONT BRAKE CHAMBER MANUFACTURER, MGM
S	0KXA1X	HUBS - FRONT	FERROUS
S	1KAA1X	SHOCK ABSORBERS - FRONT	DOUBLE ACTING TYPE
S	245AB3	STEERING	SHEPPARD XD120 STEERING GEAR (RATIO 23:1)
S	K9AZ1X	POWER STEERING, COOLER	WITHOUT POWER STEERING, COOLER

REAR AXLE EQUIPMENT			DESCRIPTION
	268AA4	REAR AXLE	40000# (18100kg) MACK S40R FABRICATED STEEL HOUSING
S	6MAA1X	REAR AXLE CASING WIDTH	W/O WIDE TRACK AXLE
S	617002	DRIVE AXLE LUBRICANT	DRIVE AXLE LUBE, SHELL 80W90 MINERAL OIL
S	01800R	CARRIER - REAR AXLE	150/151 SERIES (Tandem Mack Rear Axles up to 150,000lb GCW)
S	3LAC1X	POWER DIVIDER LOCKOUT	INTERAXLE POWER DIVIDER LOCKOUT, W/BUZZER & LIGHT
	TAXAEX	REAR AXLE RATIO	4.80 RATIO
	186AG5	REAR SUSPENSION	SS40 MACK CAMELBACK MULTILEAF 40,000 lb, STANDARD DUTY
S	GWXABX	BOGIE SPREAD, REAR	50" AXLE SPACING (BOGIE WHEELBASE)
S	253AA4	BRAKES - REAR	MERITOR "S" CAM 16.5"x7" Q+ (Total for QTY = 2)
S	U4XC9X	BRAKE DRUMS - REAR	BRAKE, DRIVE REAR, DRUM LIGHT WEIGHT TRUTURN
S	U1AA1X	SLACK ADJUSTERS - REAR	HALDEX - AUTOMATIC
	V1AB1X	SPRING BRAKE CHAMBERS - SIZE	REAR SPRING BRAKE CHAMBERS 30/30 TYPE
	N5FAJX	BRAKE ORI REAR-MOST DRIVE AXLE	DRUM BRAKE CHAMBER ORIENTATION: High Mount - Rear of Axle - Chamber Down

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REAR AXLE EQUIPMENT			DESCRIPTION
	300AM0	SPRING BRAKE CHAMBERS - VENDOR	MGM TR-T2 (TAMPER RESIST & BREATHER TUBE BRAKE CHAMBERS) LONG STROKE (Total for QTY = 2)
S	3GAA1X	BRAKE CHAMBER DIAPHRAGM MATERIAL (CA in PC28 only)	W/O BRAKE DIAPHRAGM OPTION
S	0LXI5X	HUBS - REAR	IRON PRESET REAR HUB W/INTEGRATED SPINDLE NUT
	698058	ANTILOCK BRAKE SYSTEM	BENDIX WITHOUT TRACTION CONTROL 4S4M

FRAME EQUIPMENT/FUEL TANKS			DESCRIPTION
	271210	WHEELBASE	210"
	374066	AF (OVERHANG)	66"
	MCE0KE	FRAME RAILS & LINERS	9.5 x 82 x 340mm - (0.375" x 3.25" x 13.38"); RBM 2,037,600 LB-IN
S	281A1	CROSSMEMBERS	STEEL 1/2" PL BOLTED BOC & INTERMDT 1/8" BELOW TOP OF RAIL
	9DEZ1X	AUX CROSSM. IN REAR OVERH TYPE	WITHOUT AUXILIARY CROSSMEMBER
S	Q5AA1X	REAR CROSSMEMBER OPTIONS	STEEL CLOSING REAR CROSSMEMBER
S	4DXM8X	BUMPER - FRONT	EXTENDED-SWEPT BACK-STEEL (INCL. CENTER TOW PIN) N/A W/ FRONT FRAME EXT.
S	2RAA2X	FUEL LEVEL SENDER UNIT, LIQUID	BASIC FUEL LEVEL SENDER MOUNTED ON R.H TANK
	290AH9	FUEL TANK - RH	70 GALLON (265 L) STEEL, 26"x24" RECTANGULAR
S	JHXB1X	FUEL SYSTEM - DUAL	BRAIDED HOSE
S	HBXAOX	FUEL TANK POSITION (CA in PC28 only)	RELOCATE R.H. TANK AS FAR FORWARD AS POSSIBLE, 5" BELOW TOP OF RAIL
S	852072	FUEL FILLER NECK OPTIONS	FOR RH FUEL TANK
S	KHXA1X	FUEL TANK STRAPS MTRL	PAINTED FUEL TANK STRAPS

AIR/BRAKE			DESCRIPTION
S	UWXC1X	AIR TANK DRAIN VALVE	MANUAL (PETCOCK) DRAIN VALVES ON ALL TANKS
S	U2XB1X	AIR TANK MATERIAL & FINISH	STEEL AIR TANK PAINTED CHASSIS COLOR
S	1JAAAX	PARKING BRAKE VALVE	SINGLE VALVE SYSTEM

ELECTRICAL			DESCRIPTION
	4GAA1X	BRAKE APP.TO TAIL LIGHTS	PARKING BRAKE LIGHTING
	5RXA3X	BACK-UP ALARM	W/INTERMITTENT FEATURE (AMBIENT NOISE SENSITIVE) 87-112 dB
S	312022	IDENTIFICATION/CLEARANCE LIGHTS	TRUCKLITE ROOF MARKER FOR TERRAPRO
S	LJXB1X	HEADLAMP BULB TYPE	HEADLAMP BULB TYPE, LED
S	LSXG6X	DAYTIME RUNNING LIGHTS	PARK BRAKE ACTIVATED
S	NEXC1X	TAIL LAMPS	INCANDESCENT TAIL LAMPS
S	M4XAAX	AUX. POWER OUTLET, INTERIOR (CA in PC28 only)	COMPUTER AND 2-WAY RADIO DEDICATED CIRCUIT
S	3BCB1X	MARKER/DIR SIGNAL	FRONT AND SIDE DIRECTION IND & MARKER, LED TYPE

PTO			DESCRIPTION
S	189AJ9	TRANSMISSION MOUNTED PTO	PREP KIT FOR EXTENDED SHAFT PTO, REAR MOUNTED
S	L3XN1X	BODY BUILDER MODULE	ControlLink III BODY BUILDER EL PREP KIT, REFUSE, RP170 ELECT. INTERFACE (3 CON 54 PINS)

SPECIALTY EQUIPMENT			DESCRIPTION
S	MCVZ1X	PASSIVE SAFETY SYSTEM	WITHOUT PASSIVE SAFETY SYSTEM
S	8FXU1X	FRAME MODIFICATION	UNIFORM LOAD NO ADAPTATION

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Item 14.

CAB INTERIOR (A THRU G)			DESCRIPTION
S	1730B3	AIR CONDITIONING/HEATER	(TE) MANUAL CONTROL CLIMATE UNIT
S	1PAZ1X	SURVEILLANCE CAMERA OPTIONS (CA)	WITHOUT CAMERA
S	E0AABX	GAUGE TRANSM. OIL TEMP	TRANSMISSION GAUGE AND TRANS. OIL HIGH TEMPERATURE LIGHT
S	198048	SPEEDOMETER -&- GAUGES - UNIT(s) OF MEASURE	U.S. UNITS (PREDOMINANT)

CAB INTERIOR (H THRU R)			DESCRIPTION
S	6WXA1X	BODY BUILDER CONSOLE	CONSOLE INCLUDED WITH CONTROL LINK III
S	20XA1X	KEY TYPES FOR DOORS	BASIC UNIQUE KEY
S	E3XG1X	FORWARD OVERHEAD STORAGE	FORWARD OVERHEAD STORAGE, RADIO SHELF, COVER, BLANK, BLANK
S	1740D4	AUDIO ACCOMMODATION	PREMIUM STEREO, AM/FM, MP3, WEATHER BAND, BLUETOOTH
S	73AD1X	RADIO - ANTENNA	RADIO ANTENNA, CH STYLE COWL MOUNTED ON LH SIDE
S	0LAA1X	AUDIO SHUTOFF	AUTO SHUTOFF FOR RADIO ENTERTAINMENT SYSTEM WHEN VEHICLE IS ENGAGED IN REVERSE
S	1WAE1X	RADIO - BINDING POSTS FOR CB	FURNISH IN OVERHEAD CONSOLE

CAB INTERIOR (S THRU Z)			DESCRIPTION
S	196096	SEAT - DRIVER	AIR-SEARS MID-BACK SEAT C-2 W/FABRIFORM CUSHIONS
	1970G7	SEAT - PASSENGER'S	MACK FIXED (MID-BACK) NON-SUSPENSION
	4850X5	SEAT COVERING	FABRIFORM CLOTH, BLACK - DRIVER CLOTH & VINYL, BLACK - RIDER
S	592072	SEAT BELT(S)	LAP & SHOULDER (BOTH SEATS) (NOT AVAILABLE WITH EXTENDED RIDER SEAT)
S	2WXAAX	STEERING WHEEL	DIAMETER 450MM STEERING WHEEL, RUBBER GRIP V1
S	87AA1X	WINDSHIELD WIND DEFLECTOR (CA)	FURNISH STANDARD FINISH

CAB EXTERIOR			DESCRIPTION
S	28XG1X	FRONT GRILLE	BLACK GRILLE WITH GREY SURROUND
S	T2AA1X	WINDSHIELD PROTECTOR	FURNISH WINDSHIELD PROTECTOR
S	144AA2	CAB	CA531 LOW-PROFILE COE (WELDED STEEL GALVANIZED SHELL) INCLUDES MACK RUST PREVENTATIVE PROCEDURES
S	424034	CAB DOOR OPTIONS	DOORS, COMPOSITE INCL SLIDING TYPE SIDE WINDOWS, SCREENED VENT IN LH DOOR, PEEP WINDOW IN RH DOOR
S	2EXA1X	CAB TILT PUMP	LOCATED IN STD LOCATION
S	Q2AA1X	CAB ACCESS STEPS	Cab Low Entry Step
S	MCD01D	PASSENGER SIDE VISIBILITY OPTIONS	WITHOUT AUXILIARY WINDOW IN RH DOOR WITHOUT SIDE CLOSE VIEW MIRROR
S	0JAA1X	GRAB HANDLES	STANDARD GRAB HANDLE OPTION RH & LH, BEHIND DOOR
S	154AA6	HORN - AIR	(1) BLACK TWIN TRUMPET, UNDER CAB MOUNTED
S	LXXD1X	HORN - ELECTRICAL	DUAL TONE
S	MCL01L	MIRRORS - LEFT SIDE EXTERIOR	LH POLISHED FLAT MANUALLY OPERATED, UN-HEATED, W/ UN-HEATED 8" SS CLOSE VIEW
S	MCR01R	MIRRORS - RIGHT SIDE EXTERIOR	RH POLISHED FLAT MANUALLY OPERATED, UN-HEATED, W/ UN-HEATED 8" SS CLOSE VIEW

WHEELS & TIRES			DESCRIPTION
	9004X0	TIRES BRAND/TYPE - FRONT	425/65R22.5 L BRIDGESTONE M870 (22800 lbs) (Total for QTY = 2)
	5313N1	WHEELS - FRONT	22.5x12.25 MAXION 222205x WHITE PAINT TOP COAT STEEL, 4.53" OFFSET, 5 HAND HOLE (Total for QTY = 2)
S	FWT002	TIRE & WHEEL QUANTITY - FRONT	TWO FRONT TIRES & WHEELS
	901601	TIRES BRAND/TYPE - REAR	11R22.5 G BRIDGESTONE M713 ECOPIA (23360 lbs) (DRIVE ONLY) (Total for QTY = 8)
	3461L6	WHEELS - REAR	22.5x8.25 MAXION 90260x WHITE POWDER COAT STEEL, 6.62" OFFSET, 2 HAND HOLE (Total for QTY = 8)

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Item 14.

WHEELS & TIRES			DESCRIPTION
S	RWT008	TIRE & WHEEL QUANTITY - REAR	EIGHT REAR AXLE TIRES & WHEELS
S	H1EB1X	DRIVE WHEEL STUDS	DRIVE WHEEL STUDS LONGER LENGTH
S	15XABX	VALVE STEMS & CAPS	STANDARD VALVE STEMS AND CAPS

COMMUNICATION SYSTEMS			DESCRIPTION
S	M30060	TELEMATIC GATEWAY	TELEMATICS GATEWAY, 4G/LTE AND WLAN SYSTEM WITH DIAGNOSTIC SERVICES
	2JCA1X	REMOTE DIAGNOSTIC SERVICES	REMOTE DIAGNOSTIC SERVICES, ENABLED

ENGINE ELECTRONICS			DESCRIPTION
S	WOXA1X	SHUTDOWN-ENG.OIL PRESSURE	OIL PRESSURE, ENGINE SHUTDOWN
	WIXAAX	SHUTDOWN-ENG.COOLANT LVL.	COOLANT LEVEL ENGINE SHUTDOWN
S	WMXA1X	SHUTDOWN-ENG.COOLANT TEMP	COOLANT TEMP, ENGINE SHUTDOWN
S	K5XA2X	ENG /OIL TEMP SHUTDOWN	ENGINE PROTECTION (SHUTDOWN)
S	K7XY1X	LOW IDLE ENGINE RPM	IDLE CONTROL, 600 RPM
S	X0AB0X	IDLE RPM UP W/LOW VOLTAGE	INCREASE 10 MINUTE MAXIMUM TIME
S	M3CA1X	IDLE S/D ABS TAMPER CHECK	IDLE SHUTDOWN ABS TAMPER CHECK, ENABLED
S	B1ACAX	IDLE S/D WARNING TIME	30 SEC IDLE S/D WARNING TIME
S	A8AALX	IDLE S/D IF WARM-UP TEMP	38C DEG (100F), WARM UP TEMP DELAY
S	A4AAEX	IDLE S/D WARM-UP TIMER	5 MIN. WARM UP TIME DELAY
S	A6AABX	IDLE S/D IF PTO ACTIVE	ENGINE IDLE SHUTDOWN TIME OVERRIDDEN IF PTO ACTIVE
S	B0AAAX	IDLE SHUTDOWN IF POWER > LIMIT	ENG IDLE SHUTDOWN TIME OVERRIDDEN IF TORQUE > THAN LIMIT
S	D2AADX	AMBIENT TEMP MIN TRESHOLD	AMBIENT TEMP MIN TRESHOLD, 10 DEG C, (50 DEG F)
S	D3AAEX	AMBIENT TEMP MAX TRESHOLD	AMBIENT TEMP MAX TRESHOLD, 27 DEG C, (80 DEG F)
S	B3ABAX	EHT, MAX ROAD SPEED	ELECTRONIC HAND THROTTLE, MAX ROAD SPEED, 16 KMH (10 MPH)
S	B6ACEX	EHT, MAX ENG SPEED	ELECTRONIC HAND THROTTLE, MAX ENGINE SPEED, 2100 RPM
S	B4ADAX	EHT, MIN ENG SPEED	ELECTRONIC HAND THROTTLE, MIN ENGINE SPEED, 700 RPM
S	B9AABX	EHT, SPEED RAMP RATE	ELECTRONIC HAND THROTTLE, SPEED RAMP RATE, 100 RPM/SEC
	B7AAAX	EHT, SGL SPEED CNTRL	ELECTRONIC HAND THROTTLE, SINGLE SPEED CONTROL
	B8AADX	EHT, SINGLE SPEED SET	ELECTRONIC HAND THROTTLE, SINGLE SPEED SETTING, 900 RPM
	C0AAAX	EHT, JUMP TO MIN ENG SPEED	ELECTRONIC HAND THROTTLE, JUMP TO MIN. ENGINE SPEED, ENABLE
	L9CB1X	EHT HOLD TO NEAREST RPM	ELECTRONIC HAND THROTTLE HOLD TO NEAREST 50RPM
	M1CB1X	EHT ACCEL BUMP-UP RPM	ELECTRONIC HAND THROTTLE ACCEL "BUMP-UP" 50RPM
	M2CB1X	EHT DECEL BUMP-DOWN RPM	ELECTRONIC HAND THROTTLE DECEL "BUMP-DOWN" 50RPM

TRANSMISSION ELECTRONICS			DESCRIPTION
S	M05015	TRANSMISSION DRIVE MODE PACKAGES, mDRIVE	W/O TRANSMISSION SHIFT SETTINGS
S	3IAZ1X	HILL START ASSIST	WITHOUT HILL START ASSIST
S	6SAZ1X	TRANSMISSION KICK-DOWN MODE	WITHOUT TRANSMISSION KICK-DOWN MODE
	U7AA1X	SHUTDOWN-TRANS. TEMP.	TRANS. PROTECTION, ENGINE SHUT DOWN (HIGH TEMP.)
	7790V9	TRANSMISSION ELECTRONICS PACKAGE	GENERAL REFUSE SERVICE (142)
	B1EC1X	TRANSM AUTO NEUTRAL ON P-BRAKE	ALLISON PARK BRAKE AUTO NEUTRAL-ALLOWS THE DRIVER TO ENGAGE GEAR PRIOR TO DISENGAGING THE PARK BRAKE
	MAV0AV	TRANSMISSION ELECTRONIC SHIFTING PROPERTIES	FUELSENSE, FULL NEUTRAL AT STOP

TECHNICAL SPECIFICATION *(cont.)*

Item 14.

VEHICLE ELECTRONICS			DESCRIPTION
S	JCX6X	ROAD SPEED LIMIT (RSL)	105 KM/H ROAD SPEED LIMITER (65MPH)
S	Y3CC5X	PEDAL SPEED LIMITER	105 KM/H PEDAL ROAD SPEED LIMITER (65MPH)
S	JDXA1X	CRUISE CONTROL	CRUISE CONTROL
S	JFXLLX	CRUISE CONTROL, MAX SPEED	MAX CRUISE, 105 KPH (65 MPH)
S	E3AACX	CRUISE CONTROL MIN SPEED	MIN CRUISE, 32 KPH (20 MPH)
S	E5AACX	ENG BRAKE ENGAGE IN CRUISE	ENG BRK ENGAGE IN CRUISE, 3 MPH, ABOVE SET SPEED
	L2CB1X	PDLO ENGAGED VLS	POWER DIVIDER LOCK OUT (PDLO) ROAD SPEED LIMIT 24KMH (15MPH)
	Q6FZ1X	DIFF LOCK SPEED LIMIT	WITHOUT DIFFERENTIAL LOCK ROAD SPEED LIMIT
S	A4BAAX	SPEED SENSOR TAMPERING DETECTION	DETECTION OF SPEED SENSOR TAMPERING, ENABLE
S	8RXAEX	PWR.LIMIT LVL.-MPH SENSOR	ENG TORQUE LIMITED TO 50%, IF SPEED SENSOR TAMPER DETECTED
S	G5AAHX	DATAMAX ENGINE OVERSPEED-COMPANY	ENGINE OVERSPEED, ALL CONDITIONS, TIME LOG IF ABOVE 2200 RPM
S	G2AAGX	DATAMAX ENGINE OVERSPEED-FUEL	ENGINE OVERSPEED, FUELED, TIME LOG IF ABOVE 2100 RPM
S	G4AAUX	DATAMAX VEHICLE OVERSPEED-ALL	VEHICLE OVERSPEED,ALL COND, TIME LOG IF ABOVE 75MPH (121KMH)
S	G3AAPX	DATAMAX VEHICLE OVERSPEED-FUEL	VEHICLE OVERSPEED, FUELED, TIME LOG IF ABOVE 70MPH (113KMH)
S	G1AABX	DATAMAX IDLE LOG DELAY	ENGINE IDLE DELAY TO START LOG, 2 MIN
S	W9A01X	PERIODIC TRIP LOG DAY OF MONTH	PERIODIC TRIP LOG, DAY 1 OF THE MONTH
S	X5AB1X	VEHICLE APP SERVICE INTERVALS	SERVICE INTERVALS, VOCATIONAL APPLICATION
S	W8BAAX	DATAMAX MAINT MONITOR	WITH SERVICE ALERT
S	W5A90X	MAINTENANCE DUE ALERT %	ACTIVATE ALERT AT 90% OF THE TIME/DISTANCE SETTING

PTO ELECTRONICS			DESCRIPTION
S	F3AAEX	PTO1 SINGLE SPEED CONTROL RPM.	PTO 1ST, SINGLE SPEED SETTING, 1000 RPM
S	F5AABX	PTO 1ST, MAX ROAD SPEED	1ST PTO, MAX ROAD SPEED, 10 MPH (16 KPH)
S	F6AABX	PTO 1ST, SPEED RAMP RATE	PTO 1ST, SPEED RAMP RATE 100 RPM/SEC
S	F7AAPX	PTO 1ST, MAX ENGINE SPEED	PTO 1ST, MAX ENGINE SPEED, 2100 RPM
S	F8AAGX	PTO 1ST, ROAD SPEED LIMIT	PTO 1ST, ROAD SPEED LIMIT, 97 KMH (60 MPH)
S	F9AABX	PTO 1ST, MINIMUM ENGINE SPEED	PTO 1ST, MINIMUM ENGINE SPEED, 600 RPM
S	L8CB1X	PTO1 DECEL BUMP-DOWN RPM	PTO1 DECEL "BUMP-DOWN" 50RPM
S	H6AAEX	PTO 2ND, SINGLE SPEED SETTING	PTO 2ND, SINGLE SPEED SETTING, 1000 RPM
S	H0AABX	PTO 2ND, MAX ROAD SPEED	2ND PTO, MAX ROAD SPEED, 10 MPH (16 KPH)
S	G9AABX	PTO 2ND, SPEED RAMP RATE	PTO 2ND, SPEED RAMP RATE 100 RPM/SEC
S	H7AANX	PTO 2ND, MAX ENGINE SPEED	PTO 2ND, MAX ENGINE SPEED, 2100 RPM
S	H5AAGX	PTO 2ND, ROAD SPEED LIMIT	PTO 2ND, ROAD SPEED LIMIT, 97 KMH (60 MPH)
S	G8AABX	PTO 2ND, MINIMUM ENGINE SPEED	PTO 2ND, MINIMUM ENGINE SPEED, 600 RPM

PAINT			DESCRIPTION
S	950AA4	PAINT DESIGN	SINGLE COLOR
S	924014	PAINT TYPE	SOLID PAINT
S	944AA7	PAINT COLOR - FIRST COLOR	MACK WHITE; P9188
S	945998	PAINT COLOR - SECOND COLOR	NO SECOND TRUCK COLOR PROVIDED; NO COLOR
S	946998	PAINT COLOR - THIRD COLOR	NO THIRD TRUCK COLOR PROVIDED; NO COLOR
S	MPB944	CAB COLOR	SAME AS FIRST COLOR - CAB
S	996AA3	PAINT - CAB PAINT SYSTEM	PAINT - CAB, URETHANE CLEAR COAT
S	941998	PAINT: CAB INTERIOR	W/O SPECIAL CAB INTERIOR PAINT (PAINT EXTERIOR COLOR)

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PAINT		DESCRIPTION	
	922001	CHASSIS RUNNING GEAR PROCESS CODE	CHASSIS PAINT PROCESS, STANDARD COLOR (MACK BLACK) 6ABZ1X
S	95103K	CHASSIS RUNNING GEAR	MACK BLACK (60 GLOSS); 250-12370
S	958018	BUMPER	PAINT BUMPER SAME COLOR AS CHASSIS RUNNING GEAR
	959099	FUEL TANK - ***NO INVENTED VARIANTS ALLOWED in the FUEL TANK PAINT FAMILY***	MACK BLACK; P3036
S	962032	HUBS & DRUMS-FRONT	SAME AS CHASSIS RUNNING GEAR
S	963033	HUBS & DRUMS-REAR	SAME AS CHASSIS RUNNING GEAR

CALCULATED CODES - KAX		DESCRIPTION	
S	9JXA1X	PROPCALC SELECTION	YES, THE ORDER MUST BE CALCULATED
S	9VXA1X	REAR END CALCULATION	REAR END CALCULATION SYSTEM (PROPCALC+)

BASE WARRANTY & PURCHASED COVERAGES		DESCRIPTION	
S	898003	VEHICLE WARRANTY TYPE	HEAVY DUTY WARRANTY CLASSIFICATION
S	M50030	BASIC CHASSIS COVERAGE	HEAVY DUTY STANDARD BASE COVERAGE 12 MONTHS/100,000 MILES (161,000 KM)
	M8301T	EMISSION - SURCHARGE	EPA (only) for Mack MP7 / MP8 Diesel
S	M51021	ENGINE WARRANTY	MACK MP7/MP8 BASE ENGINE COVERAGE 24 MONTHS / 250,000 MILES (402,000KM)
S	M52022	EMISSION COMPONENT COVERAGE	US and CANADA EQUIPPED VEHICLE EMISSION COMPONENTS COVERAGE 60 MONTHS/100,000 MILES (161,000 KM)
S	M540B4	TRANSMISSION WARRANTY	ALLISON TRANSMISSIONS (Contact Allison Transmission for standard warranty and extended coverage data)
S	M550G7	CARRIER & AXLE HOUSING WARRANTY	STANDARD MACK HEAVY DUTY COVERAGE 60 MONTHS / 500,000 (804,672 KM)
S	M56026	AIR CONDITIONING WARRANTY	AIR CONDITIONING STANDARD COVERAGE (Sealed System Only) 12 MONTHS UNLIMITED MILEAGE
S	M57027	CHASSIS TOWING WARRANTY	STANDARD NORMAL / HEAVY DUTY CHASSIS TOWING 90 DAYS OR 5,000 MILES
S	M58028	ENGINE TOWING WARRANTY	STANDARD MACK ENGINE TOWING COVERAGE 24 MONTHS/250,000 MILES (402,000 KM)
S	M82998	MACK ULTRA SERVICE	NO SERVICE CONTRACT INCLUDED

CONNECTED SERVICES		DESCRIPTION	
S	S03011	MACK INTEGRATED UPTIME	MACK INTEGRATED UPTIME - 24 MONTHS
	S04011	MACK CONNECT LOCATION & REPORTING	MACK CONNECT LOCATION & REPORTING - 24 MONTHS
S	S05010	FLEET INTEGRATION	WITHOUT FLEET INTEGRATION
S	S06400	PARTNERED SERVICES	NO PARTNERED SERVICES PROVIDED



Item 14.

THE WHEELS ARE ALWAYS TURNING

QUOTATION**Prepared For:**

BIDDERS
Florida Sheriffs Association
Naxtran Miami
City of Homestead

Ship To:

Florida Truck Dealer

Prepared By:

Sunbelt Waste Equipment
Mickey Chavez

12/2/2024/

QUOTE REFERENCE NUMBER	ISSUE DATE	VALID FOR	EST. DELIVERY FROM RECEIPT OF ORDER	SUBMITTED BY	SHIPPED VIA	FOB POINT	TERMS
FEL- FSA 2025	12/2/2024		TBD at Time of Order	Heil Dealers	Driveaway	Dealership	Net 30

Body

Heil Half / Pack Front End Loader – 28 yard w/ 12 yard hopper

Standard Options

Pump: Front Mount Vane Pump
Mounting Full Body
Camera 1: 3rd Eye Camera Tailgate Mounted with Monitor
Paint: Single Paint Color – Dupont Imron 5000
Freight from Ft. Payne
Warranty: Total (1) One Year
4 Corner Smart Light Strobe System
ALL LED Body Lighting
Body back Up Assist Light LED

FSA 2025 Body Price \$ 180,450.00 less 5% \$171,428.00

Non Standard Options

3 rd Eye Digital	\$ 4,583.00
3 rd Eye Camera (2 additional)	\$1,650.00
3 rd Eye PSV	\$1,818.00
Tool Box Bumper Mount	Included
Tailgate Mounted Roof Access Ladder	\$2,178.00
Paint Strip Lower Tailgate	\$1,873.00
Cab Jack Manual	\$1,674.00

TOTAL BODY WITH ALL ABOVE OPTIONS \$ 185,204.00

** Chassis must be at Heil September 2025 to hold the above price**

** After September 2025 unit will be Repriced at FSA 2026 Price***

THANK YOU FOR THE OPPORTUNITY TO QUOTE!

If you have any questions concerning this quotation, please feel free to contact us.

Mickey Chavez
Sunbelt Waste
2201 NW 22nd St
Pompano Beach FL 33069
Cell# 561-441-3174
mickeychavez@sunbeltwaste.com

RESOLUTION 45-06-26

A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA, APPROVING A GOVERNMENT OBLIGATION CONTRACT WITH TD BANK TO FINANCE THE ACQUISITION OF A REPLACEMENT 2026 MACK TE FRONT-END LOADER FOR SANITATION UNIT 56; AUTHORIZING THE MAYOR TO EXECUTE ALL DOCUMENTS NECESSARY TO COMPLETE THE TRANSACTION; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Town of Lake Park, Florida, desires to maintain reliable residential and commercial solid waste collection services for the benefit of its residents and businesses; and

WHEREAS, the Town Commission, during the Fiscal Year 2025 through 2026 Budget process, adopted a Capital Improvement Plan identifying the need for continued investment in essential Public Works vehicles and equipment, including the sanitation fleet replacement program; and

WHEREAS, Sanitation Unit 56, a front-end loader utilized for commercial solid waste collection operations, is currently scheduled for replacement in Fiscal Year 2028 under the Town's adopted Capital Improvement Plan; and

WHEREAS, based on Unit 56's repair history, recurring downtime, current out-of-service condition, and the immediate availability of a suitable replacement unit, staff determined that it is in the Town's best interest to advance the replacement of Unit 56 at this time; and

WHEREAS, Unit 56 has incurred substantial tracked operating and repair-related costs, including in-house repairs, dealer repairs, fuel, and recent repair activity, and has experienced recurring downtime that has reduced service reliability and increased the Town's exposure to operational disruption; and

WHEREAS, staff evaluated financing options for the acquisition of these essential sanitation vehicles and determined that a municipal lease-purchase structure offered the most fiscally responsible approach; and

WHEREAS, TD Bank provided the financing proposal determined to be the most favorable option available to the Town; and

WHEREAS, the proposed Government Obligation Contract is structured as a tax-exempt governmental obligation subject to annual appropriation, does not constitute a general obligation debt of the Town, and does not pledge ad valorem tax revenues; and

WHEREAS, payments under the proposed financing are intended to be supported by the Sanitation Non-Ad Valorem Assessment, with the General Fund identified as a backup funding source, consistent with Florida municipal finance practices; and

WHEREAS, the Town Commission finds that approving the Government Obligation Contract with TD Bank for the acquisition of these sanitation vehicles is in the best interest of the Town.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA, AS FOLLOWS:

Section 1. Recitals.

The foregoing recitals are true and correct and are hereby ratified and incorporated herein as if fully set forth.

Section 2. Approval of Government Obligation Contract.

The Town Commission hereby approves the Government Obligation Contract with TD Bank for the financing of the acquisition of one replacement 2026 Mack TE Front-End Loader for Sanitation Unit 56 from Nextran Truck Center in the amount of \$403,723, subject to final approval of financing terms, confirmation of funding availability, and compliance with the Town's purchasing requirements.

Section 3. Authorization to Execute Documents.

The Mayor is hereby authorized to execute the Government Obligation Contract and all other documents necessary to complete the transactions contemplated by this Resolution, in a form acceptable to the Town Attorney, Town Manager, and Finance Director.

Section 4. Effective Date.

This Resolution shall become effective immediately upon adoption.

The foregoing Resolution was offered by Commissioner O'Rourke, who moved its adoption. The motion was seconded by Commissioner Thomas and upon being put to a roll call vote, the vote was as follows:

	AYE	NAY
MAYOR ROGER D. MICHAUD	<u>/</u>	___
VICE MAYOR MICHAEL J. HENSLEY	<u>/</u>	___
COMMISSIONER JOHN LINDEN	<u>/</u>	___
COMMISSIONER MICHAEL O'ROURKE	<u>/</u>	___
COMMISSIONER JUDITH E. THOMAS	<u>/</u>	___

The Town Commission thereupon declared the foregoing Resolution 45-06-26 duly passed and adopted this 3 day of June, 2026.

TOWN OF LAKE PARK, FLORIDA

BY: 
 ROGER D. MICHAUD
 MAYOR

ATTEST:


 VIVIAN MENDEZ
 TOWN CLERK



Approved as to form and legal sufficiency:

BY: 
 THOMAS J. BAIRD
 TOWN ATTORNEY



Town of Lake Park Town Commission

Agenda Request Form

Meeting Date: November 4, 2026

Originating Department: Public Works

Agenda Title: Resolution 115-11-26 - Interlocal Agreement – Reciprocal Fuel Management Services - Palm Beach County Board of County Commissioners and Palm Beach County Sheriff's Office (PBSO)

Approved by Town Manager: _____ **Date:** _____

Cost of Item: \$3,000 annually for routine services, plus variable fuel and other applicable costs

Funding Source: Gasoline & Diesel Fuel

Account Number: Various depts./funds by usage #52100

Finance Signature: Barbara Gould

Advertised:

Date: N/A **Newspaper:** _____

Attachments: Proposed Resolution 115-11-26

Proposed Interlocal Fuel Agreement (Town, County, Sheriff)

2017 Interlocal Agreement and 2022 First Amendment

Please initial one:

_____Yes, I have notified everyone.

DB _____Not applicable in this case

Summary Explanation/Background:

Since 2017, the Town and Palm Beach County Board of County Commissioners (BOCC) and the Palm Beach County Sheriff's Office (PBSO) have partnered together through an approved Interlocal Agreement to provide reciprocal fuel management services. The original five-year agreement and subsequent 5-year renewal option will expire on June 8, 2027. As a result, Palm Beach County is requesting the Town to enter into a new Agreement to continue providing reciprocal fuel management services.

If approved, the Town, the County and PBSO would provide access to shared fueling infrastructure and supports continuity of municipal fleet operations through intergovernmental cooperation authorized by Section 163.01, Florida Statutes. Additionally, the Interlocal Agreement would memorialize the terms and conditions by which the County and the Town would provide reciprocal fuel management services and where the employees of all entities would be able to purchase fuel and how payment would be provided.

As a result, staff is requesting the Town Commission to enter into a new Interlocal Agreement with both Palm Beach County BOCC and PBSO to provide reciprocal fuel management services.

If approved, the Town Commission would accept all terms, conditions, and pricing as outlined within the proposed Interlocal Agreement. The proposed five-year Agreement would expire on June 9, 2032 and the Town and the County would be provided with two (2), five-year renewal options. The Town will not expend more than the amount within the approved budget as it may be adopted/amended each year for these goods and services over the term of this contract.

As provided within the Town's Purchasing Code, Sec. 2-224. Exemptions.:

This division shall not apply to:

2. Agreements between the town and other government or nonprofit organizations that provide for the transfer, sale, or exchange of goods and services.

Note: Utilizing an Interlocal Agreement with the County and PBSO will enable the Town to streamline the procurement process, benefit from pre-negotiated, volume-based pricing, and engage the County who maintains a proven record of performance and technical expertise. Furthermore, continuing with the Interlocal Agreement will provide our staff with an additional fueling option, support cost control and ensure compliance with state and local procurement requirements.

If approved, the proposed pricing for each of the various types of fuel that are offered within this Agreement would be calculated by adding the actual fuel price, applicable taxes and an administrative mark-up equal to the current administrative mark-up determined by the County. Neither party is required to purchase a minimum volume of fuel.

Additionally, the Town would be responsible to pay \$250 per month (\$3,000 annually) to the County to provide routine maintenance and service to the Town's fuel management equipment. The Town would continue to be responsible for the Town's equipment's electricity and dedicated internet connection, certain nonroutine repairs and applicable facility obligations. Expenditures are subject to annual budget appropriations.

Funding to support these fuel purchases is provided within the current FY 2027 Budget – Various Funds, including the Town's Marina and Public Works Department Funds.

The proposed Interlocal Agreement was prepared by the Palm Beach County Board of County Commissioners and the Palm Beach County Sheriff's Office (PBSO) and has been reviewed by the Town's Public Works Director, the Operations Manager, the Finance Director and the Town Attorney.

The Town has previously partnered with the County and PBSO and they have provided a quality product and good customer service.

Recommended Motion:

I move to approve Resolution 115-11-26 and authorize an Interlocal Agreement to provide reciprocal fuel management services; and authorize the Mayor to execute the Interlocal Agreement.

RESOLUTION 115-11-26

A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH PALM BEACH COUNTY AND RICK BRADSHAW, SHERIFF OF PALM BEACH COUNTY (PBSO), FOR THE PROVISION OF FUEL MANAGEMENT SERVICES; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Chapter 163, Part I, Florida Statutes (Florida Interlocal Cooperation Act of 1969) as amended, authorizes local governmental units to make the most efficient use of their powers by enabling them to cooperate with each other on a basis of mutual advantage; and

WHEREAS, on March 15, 2017 Palm Beach County (the County) and the Town of Lake Park (Town) entered into an Interlocal Agreement whereby the Town may purchase fuel from the County and maintain a fuel facility to serve the Town and County vehicles; and

WHEREAS, on January 9, 2022, the Interlocal Agreement between the County and the Town was amended with a termination date of January 8, 2027; and

WHEREAS, the County, PBSO and the Town will enter into a new Interlocal Agreement for fuel management services to support both Town and County vehicles for a five-year term, with two additional five-year renewal options; and

WHEREAS, the Town Manager recommends that the Town enter into the Interlocal Agreement with, the County, and PBSO.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA AS FOLLOWS:

Section 1. The whereas clauses are incorporated herein.

Section 2. The mayor is hereby authorized and directed to sign the Interlocal Agreement between Palm Beach County, PBSO, and the Town of Lake Park.

Section 3. This resolution shall become effective immediately upon adoption.

#8355777 v1 26508-00001

INTERLOCAL AGREEMENT

THIS INTERLOCAL AGREEMENT (“Agreement”) is made and entered into _____, by and between PALM BEACH COUNTY, a political subdivision of the State of Florida (“County”) and RIC BRADSHAW, SHERIFF, in his official capacity as the Sheriff of Palm Beach County, a state constitutional officer (“Sheriff”) and the TOWN OF LAKE PARK, a municipal corporation (“Town”), hereinafter referred to collectively as the “Parties”.

WITNESSETH

WHEREAS, the County and the Town are continually identifying more effective service delivery methods which result in overall savings to the taxpayers of the County and the Town; and

WHEREAS, the County and the Town have determined it to be beneficial to the Parties for the County and the Sheriff to be able to purchase fuel from the Town’s fuel facilities; and

WHEREAS, the County and the Town have determined it to be beneficial to the Parties for the Town to purchase fuel services from the County; and

WHEREAS, the Town desires to have a fuel pump control reader maintained by the County and interfaced with the County’s Fleet Management computer at the sole cost and expense of the Town; and

WHEREAS, Section 163.01, Florida Statutes, permits public agencies to enter into Agreements to jointly exercise any power, privilege or authority which such agencies share in common and which each might exercise separately; and

WHEREAS, the County and the Town have the ability to lawfully enter into this Agreement.

NOW THEREFORE, in consideration of the mutual covenants, promises and representations contained herein, the parties hereto agree as follows:

SECTION 1: RECITALS

1.01 The above recitals are true and correct and are incorporated herein by reference.

SECTION 2: PURPOSE

2.01 The purpose of this Agreement is to memorialize the terms and conditions by which the County will provide fuel management services to the Town. The County will provide and maintain one (1), E.J. Ward fuel pump control reader, including keypad, card reader and software (“Equipment”) and establish the schedule and method of payment to the County for such services. In addition, the Agreement sets forth 1) the terms under which Town employees can purchase fuel from County fuel facilities, 2) that County employees can purchase fuel from the Town’s fuel facilities, and 3) the Sheriff may purchase fuel from the Town’s fuel facilities.

SECTION 3: COUNTY'S FLEET MANAGEMENT FACILITIES

3.01 The County Fleet Management administrative offices are located at 2601 Vista Parkway, West Palm Beach, Florida 33411. This facility is staffed and operates from 7:00 am to 5:00 pm, Monday through Friday, excluding County holidays.

SECTION 4: EQUIPMENT

4.01 The County shall provide Town with Equipment that interfaces with the County's Fleet Management system. The Equipment will be clearly tagged or marked as the property of Palm Beach County with an asset/serial number. Town shall not remove, or cover said identification. The Equipment shall at all times remain the sole property of Palm Beach County. Town shall not loan, sell, assign or mortgage the Equipment or permit it to be subject to any legal process. The County may replace the Equipment at its discretion to maintain compatibility with the County system.

4.02 The Equipment is located adjacent to the fuel pumps located at 650 Old Dixie Highway, Lake Park, Florida. The Town shall provide, at its expense, a dedicated internet connection for the Equipment to connect with the County's Fleet Management system and all electricity needed to operate the Equipment. The Town shall not relocate, alter, or tie into the Equipment without prior written approval from the County.

4.03 The County will provide the Town with detailed monthly fuel consumption reports for the Equipment in the same format it uses for County purposes. The Town acknowledges and agrees that sample reports have been provided to the Town and that they are acceptable.

4.04 The Town shall allow the Sheriff and County departments to use the Equipment and the accompanying Town fuel pumps. The Town may deny access to the Town's fuel pumps by the Sheriff and County departments due to an emergency on a temporary basis upon notice to the Sheriff and County. The Town shall invoice the Sheriff and County monthly for fuel usage on a per gallon purchased basis. The cost per gallon will be calculated by adding the actual fuel price, applicable taxes and an administrative mark-up equal to the current administrative mark-up of the County. The purchase of fuel by the Sheriff and the County is subject to the terms set forth herein. The Sheriff and County shall send payments for the fuel to the Town Finance Department, 535 Park Avenue, Lake Park, FL 33403. The County and Sheriff are not obligated to purchase a minimum amount of fuel pursuant to this Agreement.

4.05 The Town represents that its fueling facility is operated in compliance with all applicable environmental regulations and that the County and the Sheriff assume no responsibility for proper management of these facilities pursuant to this Agreement.

SECTION 5: MAINTENANCE AND REPAIR OF THE EQUIPMENT

5.01 The County will manage, maintain and repair the Equipment ("Routine Services") during the term of this Agreement. "Routine Services" shall include all services and repairs required in the usual course of business, but not repairs necessitated by accidents, vandalism, acts

of God, or deliberate abuse. The County will provide repairs to the Equipment required as a result of accident, vandalism, acts of God, etc., at the Town's request and sole expense if the necessary parts are in stock in the County's inventory.

5.02 The Town shall pay the County \$250 per month for Equipment routine services. The Town shall make the payments to the County as provided in Section 6.07.

5.03 The County will make all reasonable efforts to respond promptly to requests for maintenance and repairs after notice is provided by the Town, normally within two (2) hours during normal business hours. Response time may be greater during non-business hours and holidays, but an on-call contact is provided for non-business hours and holidays. The County is providing the services hereunder as a convenience to the Town. The Town agrees that the County shall not be in default nor assume any liability to the Town for delays in maintenance or repairs due to shortage of parts, or for any other cause beyond the control of the County including, but not limited to acts of God, public health emergencies, labor disputes, freight embargos, or severe weather conditions.

SECTION 6: SALE OF UNLEADED/DIESEL FUEL TO TOWN

6.01 The County operates fueling stations throughout Palm Beach County at various locations. All the available fueling sites are listed in Attachment 1 to this Agreement. The County will update Attachment 1 when there are changes to the fueling sites and transmit same to the Town annually.

6.02 Upon execution of this Agreement, the Town shall inform the County of the number of new fuel cards required, if any, and the information necessary to code all Town employees, vehicles and equipment into the County's automated fuel management systems. Within twenty-one (21) days, the County will provide the Town with the requested cards. Procedures for requesting additional new and replacement cards are established and in place prior to execution of this Agreement, and will require submittal of a completed Fuel Card Request form. It is the Town's sole responsibility to ensure that the fuel cards are issued to, and utilized for authorized and lawful public purposes only. The fuel cards will allow the Town to fuel at any fuel site identified in Attachment 1.

6.03 The Town shall be invoiced monthly for fuel usage on a per gallon purchased basis. The cost per gallon will be calculated by adding the actual fuel price, the applicable taxes and the administrative mark-up. The administrative mark-up will be set annually by the County and take effect on October 1st each year. The County shall notify the Town of the administrative mark-up prior to October 1st. The County agrees to charge the Town the same administrative mark-up as it does County agencies. The Town is not obligated to purchase a minimum amount of fuel pursuant to this Agreement.

6.04 The Town shall not be entitled to any portion of the taxes recovered pursuant to F.S. 206 and F.S. 212, Part II. The County shall receive all applicable taxes recovered.

6.05 The County represents that its fueling stations are operated in compliance with all applicable environmental regulations and that the Town assumes no responsibility for the proper

management of these facilities pursuant to this Agreement.

6.06 The Town shall provide each employee using a County fuel facility with procedures for proper use of the County's facility and ensure that its employees use the facility properly. The County reserves the right to deny fueling privileges to any Town employee who fails to follow County procedures upon immediate notification to Town.

6.07 The County will prepare and transmit to the Town monthly an invoice and detailed summary of all charges including two hundred and fifty dollars (\$250.00) each month for Routine Services for the Equipment along with any additional charges for fuel use, due and payable on the 1st day of each month for the term of the Agreement. The Town shall immediately review the information and report any discrepancies to the County within ten (10) days of receipt. Payment shall be due to the County within thirty (30) days of receipt of the invoice. Payments shall be sent to:

Board of County Commissioners
Special Receivables Section – Finance
P.O. Box 3977, Fund 5000
West Palm Beach, FL 33402-3977

6.08 At any time, the Town may request information concerning its fuel charges. The County shall provide the requested information within a reasonable amount of time.

SECTION 7: LIABILITY

7.01 The Parties to this Agreement and their respective officers and employees shall not be deemed to assume any liability for the acts, omissions and negligence of the other party. Nothing in this Agreement shall be construed as a waiver of the sovereign immunity of the County or Town pursuant to §768.28, Florida Statutes. Each party shall be liable for its own actions and negligence and, to the extent permitted by law, the Town shall indemnify, defend, save and hold the County harmless from and against any and all claims, actions, damages, liability and expense in connection with loss of life, personal injury and/or damage to or destruction of property arising from or out of any act, error or omission of the Town in connection with its performance of this Agreement. In the event the County shall be made a party to litigation commenced against the Town or by the Town against a third party, then the Town shall protect and hold harmless and pay all costs and attorneys' fees incurred by the County in connection with such litigation and any appeals thereof. The foregoing indemnification shall not constitute a waiver of sovereign immunity beyond the limits set forth in Section 768.28, Florida Statutes, nor shall the same be construed to constitute an agreement by either party to indemnify the other party for its own negligence, willful or intentional acts. The provisions of this section shall survive the termination or expiration of this Agreement.

SECTION 8: INSURANCE

8.01 Without waiving the right to sovereign immunity as provided by section 768.28, Florida Statutes, (Statute), the Town represents that it is self-insured with coverage subject to the limitations of the Statute, as may be amended.

8.02 If Town is not self-insured, Town shall, at its sole expense, purchase and maintain in full force and effect at all times during the life of this contract, insurance coverage at limits not less than those contained in the Statute.

8.03 Should Town purchase excess liability coverage, Town agrees to include County as an Additional Insured.

8.04 The Town agrees to maintain or to be self-insured for Workers' Compensation insurance in accordance with Chapter 440, Florida Statutes.

8.05 Should Town contract with a third-party (Contractor) to perform any service related to the Agreement, Town shall require the Contractor to provide the following minimum insurance:

- Commercial General Liability insurance with minimum limits of \$1,000,000 combined single limit for property damage and bodily injury per occurrence and \$2,000,000 per aggregate. Such policy shall be endorsed to include Town and County as Additional Insureds. Town shall also require that the Contractor include a Waiver of Subrogation against County.
- Business Automobile Liability insurance with minimum limits of \$1,000,000 combined single limits for property damage and bodily injury per occurrence.
- Workers' Compensation insurance in compliance with Chapter 440, Florida Statutes, and which shall include coverage for Employer's Liability with minimum limits of \$1,000,000 each accident.

8.06 When requested, the Town shall provide an affidavit or Certificate of Insurance evidencing insurance or self-insurance.

8.07 Compliance with the foregoing requirement shall not relieve the Town of its liability and obligations under this Agreement.

SECTION 9: TERM OF AGREEMENT

9.01 The initial term of this Agreement is five (5) years and shall commence on January 9, 2027, upon full execution of this Agreement.

9.02 This Agreement may be renewed for two (2) additional terms of five (5) years each. At least eight (8) months prior to the expiration of this Agreement's term, the Town shall provide the County with a request to renew this Agreement. If agreed upon by the parties, within two (2) months of the receipt of the request, the County shall process an Amendment to this Agreement which shall be executed by both the Town and the County.

SECTION 10: AMENDMENTS TO THIS AGREEMENT

10.01 This Agreement may be amended from time to time via written amendment

executed by both the Board of County Commissioners and the Town. Updates to Attachment 1 will not require the approval of the Board of County Commissioners or the Town.

SECTION 11: TERMINATION

11.01 This Agreement may be terminated by either party, with or without cause. Any termination shall take effect thirty (30) days from the receipt of notice. In the event of termination by either the County or the Town, the County may, without further notice or other action, enter upon the Town property for the purpose of removing the equipment.

SECTION 12: TAXES

12.01 The Town shall pay, upon demand, all taxes, license charges, permit fees or other charges imposed by any governmental authority on this Agreement, payments, or the equipment and services provided by the County.

SECTION 13: ANNUAL BUDGET APPROPRIATIONS

13.01 Pursuant to State law, this Agreement is subject to the annual budget appropriations of the Town and the County.

SECTION 14: NOTICES

14.01 Any notice given pursuant to the terms of this Agreement shall be in writing and done by Certified Mail, Return Receipt Requested. The effective date of such notice shall be the date of receipt, as evidenced by the Return Receipt. All notices shall be addressed to the following:

As to the County:

County Administrator
301 North Olive Avenue
West Palm Beach, FL 33401

Director, Facilities Development & Operations
2633 Vista Parkway
West Palm Beach, FL 33411

With a copy to:

Director, Fleet Management Division
2601 Vista Parkway
West Palm Beach, FL 33411

County Attorney's Office

301 North Olive Avenue
West Palm Beach, FL 33401

As to the Sheriff:

CFO George Forman
Palm Beach County Sheriff's Office
3228 Gun Club Road
West Palm Beach, FL 33406-3001

As to the Town:

Town Manager
535 Park Avenue
Lake Park, FL 33403

SECTION 15: APPLICABLE LAW/ENFORCEMENT COSTS

15.01 This Agreement shall be governed by the laws of the State of Florida. Any legal action necessary to enforce the Agreement will be held in a court of competent jurisdiction located in Palm Beach County, Florida.

SECTION 16: FILING

16.01 A copy of this Agreement shall be filed with the Clerk & Comptroller's Office in and for Palm Beach County.

SECTION 17: DELEGATION OF DUTY

17.01 Nothing contained herein shall be deemed to authorize the delegation of the constitutional or statutory duties.

SECTION 18: REMEDIES

18.01 The remedies provided herein are exclusive. The parties waive all other remedies including, but not limited to, consequential and incidental damages.

SECTION 19: ENTIRE AGREEMENT

19.01 This Agreement incorporates all the rights, responsibilities and obligations of the parties.

SECTION 20: SEVERABILITY

20.01 If any term or provision of this Agreement, or the application thereof to any person

or circumstances shall to any extent, be held invalid or unenforceable, the remainder of this Agreement, or the application of such terms or provisions to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected, and every other term and provision of this Agreement shall be deemed valid and enforceable to the extent permitted by law.

SECTION 21: PALM BEACH COUNTY OFFICE OF THE INSPECTOR GENERAL AUDIT REQUIREMENTS

21.01 Palm Beach County has established the Office of the Inspector General in Palm Beach County Code, Section 2-421 - 2-440, as may be amended. The Inspector General is authorized with the power to review past, present and proposed County contracts, transactions, accounts and records. With respect to the Sheriff, the Inspector General shall have access to books, records, and documents related only to this Agreement, which shall be provided upon request. The Inspector General's authority includes, but is not limited to, the power to audit, investigate, monitor, and inspect the activities of entities contracting with the County, or anyone acting on their behalf, in order to ensure compliance with contract requirements and to detect corruption and fraud. Failure to cooperate with the Inspector General or interfering with or impeding any investigation shall be a violation of Palm Beach County Code, Section 2-421 - 2-440, and punished pursuant to Section 125.69, Florida Statutes, in the same manner as a second degree misdemeanor. Nothing herein shall modify or limit the powers of the Inspector General as set forth in Section 2-421 - 2-440, Palm Beach County Code.

SECTION 22: NO THIRD-PARTY BENEFICIARY

22.01 No provision of this Agreement is intended to, or shall be construed to, create any third-party beneficiary or to provide any rights to any person or entity not a party to this Agreement, including but not limited to any citizen or employees of the County and/or Town.

SECTION 23: NON-DISCRIMINATION

23.01 The County is committed to assuring equal opportunity in the award of contracts and complies with all laws prohibiting discrimination. Pursuant to Palm Beach County Resolution R2025-0748, as may be amended, the Parties warrant and represent that throughout the term of the Agreement, including any renewals thereof, if applicable, all of its employees are treated equally during employment without regard to race, color, religion, disability, sex, age, national origin, ancestry, marital status, familial status, sexual orientation, or genetic information. Failure to meet this requirement shall be considered default of the Agreement.

SECTION 24: ASSIGNMENT

24.01 Town may not assign, mortgage, pledge, or encumber this Agreement in whole or in part, without prior written consent of County, which may be granted or withheld at the County's absolute discretion. This provision shall be construed to include a prohibition against an assignment, mortgage, pledge, encumbrance or sublease, by operation of law, legal process, receivership, bankruptcy, or otherwise, whether voluntary or involuntary.

SECTION 25: COUNTERPARTS

25.01 This Agreement may be executed in counterparts, each of which shall be deemed to be an original, but all of which, taken together, shall constitute one and the same agreement.

SECTION 26: E-VERIFY – EMPLOYMENT ELIGIBILITY

26.01 Town warrants and represents that it is in compliance with section 448.095, Florida Statutes, as may be amended, and that it: (1) is registered with the E-Verify System (E-Verify.gov), and, uses the E-Verify System to electronically verify the employment eligibility of all newly hired workers; and (2) has verified that all of the Town's contractors and subcontractors performing any duties and obligations under this Agreement are registered with and use the E-Verify System to electronically verify the employment eligibility of all newly hired workers.

26.02 Town shall obtain from each of its subconsultants an affidavit stating that the subconsultant does not employ, contract with, or subcontract with an Unauthorized Alien, as that term is defined in section 448.095(1)(f), Florida Statutes, as may be amended. Town shall maintain a copy of any such affidavit from a subconsultant for, at a minimum, the duration of the subcontract and any extension thereof. This provision shall not supersede any provision of this Town which requires a longer retention period.

26.02 County shall terminate this Agreement if it has a good faith belief that Town has knowingly violated Section 448.09(1), Florida Statutes as may be amended. If County has a good faith belief that Town's subconsultant has knowingly violated section 448.09(1), Florida Statutes, as may be amended, County shall notify Town to terminate its contract with the subconsultant and Town shall immediately terminate its contract with the subconsultant. If County terminates this Contract pursuant to the above, Town shall be barred from being awarded a future contract by County for a period of one (1) year from the date on which this Contract was terminated. In the event of such contract termination, Town shall also be liable for any additional costs incurred by County as a result of the termination.

SECTION 27: DIGITAL ACCESSIBILITY COMPLIANCE

27.01 Town acknowledges that the County is a public entity subject to Title II of the Americans with Disabilities Act (ADA) and applicable federal accessibility regulations. Town represents and warrants that all websites, web-based applications, digital services, electronic documents, multimedia, and other electronic content created, developed, provided, submitted, maintained, or delivered under this Contract that may be electronically displayed, accessed, distributed, or made available to the public by the County shall conform to the Web Content Accessibility Guidelines (WCAG) 2.1, Level AA, or any successor standard adopted by the U.S. Department of Justice.

27.02 All electronic documents submitted to the County, including but not limited to PDFs, reports, forms, presentations, and public-facing materials, shall be provided in an accessible format compliant with the applicable accessibility standard at the time of delivery.

27.03 Town shall ensure that any updates, revisions, or modifications to such digital

content remain compliant throughout the term of this Contract. Upon request, Town shall provide documentation reasonably demonstrating accessibility compliance. If any deliverable is determined by the County to be noncompliant, Town shall promptly remediate the noncompliance at no additional cost to the County and within a timeframe specified by the County. Town shall ensure that any third-party digital content or platforms used in performance of this Contract either comply with the requirements herein or that an accessible alternative acceptable to the County is provided.

Failure to comply with this subsection shall constitute a material breach of this Contract.

SECTION 28: EFFECTIVE DATE

28.01 This Agreement is expressly contingent upon the approval of the Palm Beach County Board of County Commissioners and shall become effective only when signed by all Parties and approved by the Palm Beach County Board of County Commissioners.

(The remainder of this page is left blank intentionally)

Town of Lake Park/PBC Sheriff - Fuel Services

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the day and year first above written.

ATTEST:

**SHANNON RAMSEY-CHESSMAN
CLERK OF THE & CIRCUIT COURT
COMPTROLLER AD INTERIM**

**PALM BEACH COUNTY, a political
subdivision of the State of Florida&**

By: _____
Deputy Clerk

By: _____
Sara Baxter, Mayor

**APPROVED AS TO LEGAL
SUFFICIENCY:**

**APPROVED AS TO TERMS AND
CONDITIONS:**

By: _____
Chief Assistant County Attorney

By: _____
Jennifer Ferriol, Director
Facilities Development & Operations

Town of Lake Park/PBC Sheriff - Fuel Services

ATTEST:

**RIC L. BRADSHAW, IN HIS OFFICIAL
CAPACITY AS SHERIFF OF PALM
BEACH COUNTY, FLORIDA**

By: _____
Witness Signature

By: _____
Ric L. Bradshaw, Sheriff

Print Witness Name

Town of Lake Park/PBC Sheriff - Fuel Services

ATTEST:

TOWN OF LAKE PARK

By: _____
Vivian Mendez, CMC, Town Clerk

By: _____
Roger Michaud, Mayor

APPROVED AS TO LEGAL SUFFICIENCY:

By: _____
Town Attorney

Town of Lake Park/PBC Sheriff - Fuel Services

Attachment 1
Palm Beach County
Facilities Development & Operations
Fleet Management Division
Fueling Sites

<u>Location</u>	<u>Fuel Type</u>	<u>Hours of Operation</u>
Fleet Management 2601 Vista Parkway, WPB	Unleaded Diesel	24 Hours
PBIA 3700 Belvedere Rd, WPB	Unleaded Diesel	24 Hours
Criminal Justice Complex 3228 Gun Club Road, WPB	Unleaded	24 Hours
Sheriff Substation 17901 SR#7, Boca Raton	Unleaded	24 Hours
PBSO-Park Vista High School 7894 Jog Road, Lake Worth	Unleaded	24 Hours
South County Courthouse 345 S. Congress, Delray Beach	Unleaded Diesel	24 Hours
North County Complex 8130 Jog Road, WPB	Unleaded Diesel	24 Hours
Pahokee 580 State Market Rd., Pahokee	Unleaded Diesel	24 Hours
Mosquito Control 9545 Lantana Road, Lake Worth	Unleaded Diesel	24 Hours
South Region Utilities 13026 Jog Rd., Delray Beach	Unleaded Diesel	6:00AM-6:00PM Weekdays
West County Gov't 38951 James Wheeler Way Belle Glade	Unleaded Diesel	24 Hours
John Prince Park 5020 S. Congress Ave Lake Worth	Unleaded Diesel	7:00AM-4:00PM Weekdays
Jupiter (@ SWA) 14185 N. Military Trail	Unleaded	7:00AM-5:00PM Weekdays
Central Water Utilities 8100 Forest Hill Blvd, Greenacres	Unleaded Diesel	7:00AM-5:00PM Weekdays

R 2017-0723
INTERLOCAL AGREEMENT

THIS INTERLOCAL AGREEMENT ("Agreement") is made and entered into JUN 06 2017, by and between PALM BEACH COUNTY, a political subdivision of the State of Florida ("County") and RIC BRADSHAW, SHERIFF, in his official capacity as the Sheriff of Palm Beach County, a state constitutional officer ("Sheriff") and the TOWN OF LAKE PARK, a municipal corporation ("Town"), hereinafter referred to collectively as the "Parties".

WITNESSETH

WHEREAS, Section 163, Florida Statutes, (Florida Interlocal Cooperation Act of 1969) as amended, authorizes local governmental units to make the most efficient use of their powers by enabling them to cooperate with each other on a basis of mutual advantage; and

WHEREAS, Part I of Chapter 163, Florida Statutes permits public agencies as defined therein to enter into interlocal agreements with each other to jointly exercise any power, privilege, or authorization which such agencies share in common and which each might exercise separately; and

WHEREAS, Chapter 125, Florida Statutes, as amended, empowers the County to enter into agreements with other governmental units for the joint performance or performance by one unit on behalf of the other of their authorized functions, and empowers the County to establish and administer programs and projects with other governmental entities; and

WHEREAS, the Town desires to have a fuel pump control reader maintained by the County and interfaced with the County's Fleet Management computer at the sole cost and expense of the Town; and

WHEREAS, the County and the Town have determined it to be beneficial to the parties for the County and the Sheriff to be able to purchase fuel from the Town's fuel facilities; and

WHEREAS, the County and the Town have determined it to be beneficial to both parties for the town to be able to purchase fuel from the County.

NOW THEREFORE, in consideration of the mutual covenants, promises and representations contained herein, the parties hereto agree as follows:

SECTION 1: RECITALS

1.01 The above recitals are true and correct and are incorporated herein by reference.

SECTION 2: PURPOSE

2.01 The purpose of this Agreement is to provide the terms and conditions by which the County will provide fuel management services to the Town, maintain the Town's fuel pump control reader and establish the schedule and method of payment to the County for such services. In addition, the Agreement sets forth 1) the terms under which Town employees can purchase fuel

from County fuel facilities, 2) that County employees can purchase fuel from the Town's fuel facilities, and 3) the Sheriff may purchase fuel from the Town's fuel facilities.

SECTION 3: COUNTY'S FLEET MANAGEMENT FACILITIES

3.01 The County Fleet Management administrative offices are located at 2601 Vista Parkway, West Palm Beach, Florida 33411. This facility is staffed and operated from 7:00 am to 5:00 pm, Monday through Friday, excluding County holidays.

SECTION 4: EQUIPMENT

4.01 The Town is supplied by the County with one (1) E.J. Ward Fuel Control Reader, including key pad, card reader and software ("Equipment") that interfaces with the County's Fleet Management computer.

4.02 The Equipment is located adjacent to the fuel pumps located at 650 Old Dixie Highway, Lake Park, Florida. The Town shall provide, at its expense, a dedicated telephone line for the Equipment to connect with the County's Fleet Management computer and all electricity needed to operate the Equipment. The Town shall not relocate, alter, or tie into the Equipment without prior written approval from the County.

4.03 The County will provide the Town with detailed monthly fuel consumption reports for the fuel control reader in the same format it uses for County purposes. The Town acknowledges and agrees that sample reports have been provided to the Town and that they are acceptable.

4.04 The Town shall allow the Sheriff and County departments to use the Equipment and the accompanying Town fuel pumps. The Town may deny access to the Town's fuel pumps by the Sheriff and County departments due to an emergency on a temporary basis upon notice to the Sheriff and County. The Town shall invoice the Sheriff and County monthly for fuel usage on a per gallon purchased basis. The cost per gallon will be calculated by adding the actual fuel price, the applicable taxes and an administrative mark-up equal to the current administrative mark-up of the County. The purchase of fuel by the Sheriff and the County is subject to the terms set forth herein. The Sheriff and County shall send payments for the fuel to the Town Finance Department, 535 Park Avenue, Lake Park, FL 33403. The County and Sheriff are not obligated to purchase a minimum amount of fuel pursuant to this Agreement.

4.05 The Town represents that its fueling facility is operated in compliance with all applicable environmental regulations and that the County and the Sheriff assume no responsibility for proper management of these facilities pursuant to this Agreement.

SECTION 5: MAINTENANCE AND REPAIR OF THE EQUIPMENT

5.01 The County will manage, maintain and repair the EJ Ward Fuel Control Reader ("Routine Services") during the term of this Agreement. "Routine Services" shall include all services and repairs required in the usual course of business, but not repairs necessitated by accidents, vandalism, acts of God, or deliberate abuse. The County will provide repairs to the

Equipment required as a result of accident, vandalism, acts of God, etc., at the Town's request and sole expense if the necessary parts are in stock in the County's inventory.

5.02 The Town shall pay the County \$450 per month for Routine Services, due and payable in advance on the first date of each month for the term of the Agreement. The Town shall make the payments to the County as provided in Section 6.07.

5.03 The County will make all reasonable efforts to respond promptly to requests for maintenance and repairs after notice is provided by the Town, normally within two (2) hours during normal business hours. Response time may be greater during non-business hours and holidays, but an on-call contact is provided for non-business hours and holidays. The County is providing the services hereunder as a convenience to the Town. The Town agrees that the County shall not be in default nor assume any liability to the Town for delays in maintenance or repairs caused by events outside the control of the County including, but not limited to acts of God, public health emergencies, labor disputes, freight embargos, or severe weather conditions.

SECTION 6: SALE OF UNLEADED/DIESEL FUEL TO TOWN

6.01 The County operates fueling stations throughout Palm Beach County at various locations. All the available fueling sites are listed in Attachment 1 to this Agreement. The County will update Attachment 1 when there are changes to the fueling sites and transmit same to the Town annually.

6.02 Upon execution of this Agreement, the Town shall inform the County of the number of fuel cards required and the information necessary to code all Town employees, vehicles and equipment into the County's automated fuel management systems. Within twenty-one (21) days, the County will provide the Town with the requested cards. Procedures for requesting additional new and replacement cards will be established after execution of this Agreement. It is the Town's sole responsibility to ensure that the fuel cards are issued to, and utilized for authorized and lawful public purposes only. The fuel cards will allow the Town to fuel at any fuel site identified in Attachment 1.

6.03 The Town shall be invoiced monthly for fuel usage on a per gallon purchased basis. The cost per gallon will be calculated by adding the actual fuel price, the applicable taxes and the administrative mark-up. The administrative mark-up will be set annually by the County and take effect on October 1st each year. The County shall notify the Town of the administrative mark-up prior to October 1st. The County agrees to charge the Town the same administrative mark-up as it does County agencies. The Town is not obligated to purchase a minimum amount of fuel pursuant to this Agreement.

6.04 The Town shall not be entitled to any portion of the taxes recovered pursuant to F.S. 206 and F.S. 212, Part II. The County shall receive all applicable taxes recovered.

6.05 The County represents that its fueling stations are operated in compliance with all applicable environmental regulations and that the Town assumes no responsibility for the proper management of these facilities pursuant to this Agreement.

6.06 The Town shall provide each employee using a County fuel facility with procedures for proper use of the County's facility and ensure that its employees use the facility properly. The County reserves the right to deny fueling privileges to any Town employee who fails to follow County procedures upon immediate notification to Town.

6.07 The County will prepare and transmit to the Town monthly an invoice and detailed summary of all charges. The Town shall immediately review the information and report any discrepancies to the County within ten (10) days of receipts. Payment shall be due to the County within thirty (30) days of receipt of the invoice. Payments shall be sent to:

Board of County Commissioners
Special Receivables Section – Finance
P.O. Box 3977, Fund 5000
West Palm Beach, FL 33402-3977

6.08 At any time, the Town may request information concerning its fuel charges. The County shall provide the requested information within a reasonable amount of time.

SECTION 7: LIABILITY

7.01 To the extent permitted by law, the Town shall indemnify, defend, save and hold the County harmless from and against any and all claims, actions, damages, liability and expense in connection with loss of life, personal injury and/or damage to or destruction of property arising from or out of any act, error or omission of the Town in connection with its performance of this Agreement. To the extent permitted by law, in the event the County shall be made a party to litigation commenced against the Town or by the Town against a third party, then the Town shall protect and hold harmless and pay all costs and attorneys' fees incurred by the County in connection with such litigation and any appeals thereof. The foregoing indemnification shall not constitute a waiver of sovereign immunity beyond the limits set forth in Section 768.28, Florida Statutes, nor shall the same be construed to constitute an agreement by either party to indemnify the other party for its own negligence, willful or intentional acts.

SECTION 8: INSURANCE

8.01 The Town acknowledges and represents, without waiving the right to sovereign immunity as provided by Section 768.28, Florida Statutes, that the Town is self-insured for general liability under Florida sovereign immunity statutes with coverage limits of \$100,000 per person and \$200,000 per occurrence, or such monetary waiver limits that may change and be set forth by the legislature.

8.02 The Town shall maintain or be self-insured for Worker's Compensation & Employer's Liability insurance in accordance with Florida Statutes Chapter 440.

SECTION 9: TERM OF AGREEMENT

9.01 The initial term of this Agreement is five (5) years retro-actively commencing on January 9, 2017. This Agreement may be renewed for one (1) five (5) year term thereafter. At

least eight (8) months prior to the expiration of this Agreement's term, the Town shall provide the County with a request to renew this Agreement. If agreed upon by the parties, within two (2) months of the receipt of the request, the County shall process an Amendment to this Agreement which shall be executed by both the Town and the County.

SECTION 10: AMENDMENTS TO THIS AGREEMENT

10.01 This Agreement may be amended from time to time via written amendment executed by both the Board of County Commissioners and the Town. Annual updates to the Attachment will not require the approval of the Board of County Commissioners or the Town.

SECTION 11: TERMINATION

11.01 This Agreement may be terminated by either party, with or without cause. Any termination shall take effect sixty (60) days from the receipt of notice. Upon termination or expiration of this Agreement, the Equipment shall remain the sole property of the Town, but the County shall disconnect the Equipment from the County's Fleet Management computer. The Town shall provide the County any access to the Equipment required to achieve the disconnection.

SECTION 12: TAXES

12.01 The Town shall pay, upon demand, all taxes, license charges, permit fees or other charges imposed by any governmental authority on this Agreement, payments, or the equipment and services provided by the County.

SECTION 13: ANNUAL BUDGET APPROPRIATIONS

13.01 Pursuant to State law, this Agreement is subject to the annual budget appropriations of the Town and the County.

SECTION 14: NOTICES

14.01 Any notice given pursuant to the terms of this Agreement shall be in writing and done by Certified Mail, Return Receipt Requested. The effective date of such notice shall be the date of receipt, as evidenced by the Return Receipt. All notices shall be addressed to the following:

As to the County:

County Administrator
301 North Olive Avenue
West Palm Beach, FL 33401

Director, Facilities Development & Operations
2633 Vista Parkway
West Palm Beach, FL 33411

With a copy to:

Director, Fleet Management Division
2601 Vista Parkway
West Palm Beach, FL 33411

County Attorney's Office
301 North Olive Avenue
West Palm Beach, FL 33401

As to the Sheriff:

CFO George Forman
Palm Beach County Sheriff's Office
3228 Gun Club Road
West Palm Beach, FL 33406-3001

As to the Town:

Town Manager
535 Park Avenue
Lake Park, FL 33403

SECTION 15: APPLICABLE LAW/ENFORCEMENT COSTS

15.01 This Agreement shall be governed by the laws of the State of Florida and venue for any causes of action concerning this Agreement shall be in Palm Beach County, Florida.

SECTION 16: FILING

16.01 A copy of this Agreement shall be filed with the Clerk & Comptroller's Office in and for Palm Beach County.

SECTION 17: DELEGATION OF DUTY

17.01 Nothing contained herein shall be deemed to authorize the delegation of the constitutional or statutory duties.

SECTION 18: REMEDIES

18.01 The remedies provided herein are exclusive. The parties waive all other remedies including, but not limited to, consequential and incidental damages.

SECTION 19: ENTIRE AGREEMENT

19.01 This Agreement incorporates all the rights, responsibilities and obligations of the parties.

SECTION 20: SEVERABILITY

20.01 If any term or provision of this Agreement, or the application thereof to any person or circumstances shall to any extent, be held invalid or unenforceable, the remainder of this Agreement, or the application of such terms or provisions to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected, and every other term and provision of this Agreement shall be deemed valid and enforceable to the extent permitted by law.

**SECTION 21: PALM BEACH COUNTY OFFICE OF THE INSPECTOR GENERAL
AUDIT REQUIREMENTS**

21.01 Palm Beach County has established the Office of the Inspector General in Palm Beach County Code, Section 2-421 - 2-440, as may be amended. The Inspector General is authorized with the power to review past, present and proposed County contracts, transactions, accounts and records. The Inspector General's authority includes, but is not limited to, the power to audit, investigate, monitor, and inspect the activities of entities contracting with the County, or anyone acting on their behalf, in order to ensure compliance with contract requirements and to detect corruption and fraud. Failure to cooperate with the Inspector General or interfering with or impeding any investigation shall be a violation of Palm Beach County Code, Section 2-421 - 2-440, and punished pursuant to Section 125.69, Florida Statutes, in the same manner as a second degree misdemeanor.

SECTION 22: NO THIRD PARTY BENEFICIARY

22.01 No provision of this Agreement is intended to, or shall be construed to, create any third party beneficiary or to provide any rights to any person or entity not a party to this Agreement, including but not limited to any citizen or employees of the County and/or Town.

SECTION 23: NON-DISCRIMINATION

23.01 Pursuant to Resolution R-2014-1421, as amended, it is the policy of the Board of County Commissioners of Palm Beach County that Palm Beach County shall not conduct business with nor appropriate any funds to any organization that practices discrimination on the basis of race, color, national origin, religion, ancestry, sex, age, familial status, marital status, sexual orientation, gender identity and expression, disability, or genetic information.

The Town has submitted to County a copy of its non-discrimination policy which is consistent with the above paragraph, as contained in Resolution R-2014-1421, as amended, or in the alternative, if the Town does not have a written non-discrimination policy, or one that conforms to the County's policy, it has affirmed through a signed statement provided to County that Town will conform to the County's non-discrimination policy as provided in R-2014-1421, as amended.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the day and year first above written.

R 2017 07 23 JUN 06 2017

ATTEST:
SHARON R. BOCK
CLERK & COMPTROLLER

PALM BEACH COUNTY, a political
subdivision of the State of Florida

By: [Signature]
Deputy Clerk

By: [Signature]
Paulette Burdick, Mayor

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

APPROVED AS TO TERMS AND
CONDITIONS:

By: [Signature]
Assistant County Attorney

By: [Signature]
Audrey Wolf, Director
Facilities Development & Operations

ATTEST:

RIC L. BRADSHAW, IN HIS OFFICIAL
CAPACITY AS SHERIFF OF PALM
BEACH COUNTY, FLORIDA

By: [Signature]
Witness Signature
LEA RUBIN
Print Witness Name

By: [Signature]
Ric L. Bradshaw, Sheriff

ATTEST:

TOWN OF LAKE PARK

By: [Signature]
Vivian Mendez, CMC, Town Clerk

By: [Signature]
James DuBois, Mayor

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

By: [Signature]
Town Attorney

Attachment 1
Palm Beach County
Facilities Development & Operations
Fleet Management Division
Fueling Sites

Location	Fuel Type	Hours of Operation
Fleet Management 2601 Vista Parkway, WPB	Unleaded Diesel	24 Hours
PBIA 3700 Belvedere Rd, WPB	Unleaded Diesel	24 Hours
Criminal Justice Complex 3228 Gun Club Road, WPB	Unleaded	24 Hours
Sheriff Substation 17901 SR#7, Boca Raton	Unleaded	24 Hours
PBSO-Park Vista High School 7894 Jog Road, Lake Worth	Unleaded	24 Hours
South County Courthouse 345 S. Congress, Delray Beach	Unleaded Diesel	24 Hours
North County Complex 8130 Jog Road, WPB	Unleaded Diesel	24 Hours
Pahokee 580 State Market Rd., Pahokee	Unleaded Diesel	24 Hours
Mosquito Control 9011 Lantana Road, Lake Worth	Unleaded	24 Hours
South Region Utilities 13026 Jog Rd., Delray Beach	Unleaded Diesel	24 Hours
West County Gov't 38951 James Wheeler Way Belle Glade	Unleaded Diesel	24 Hours
John Prince Park 5020 S. Congress Ave Lake Worth	Unleaded Diesel	7:00AM-4:00PM Weekdays
Jupiter (@ SWA) 14185 N. Military Trail	Unleaded	7:00AM-5:00PM Weekdays
Central Water Utilities 8100 Forest Hill Blvd, Greenacres	Unleaded Diesel	7:00AM-5:00PM Weekdays

FIRST AMENDMENT TO INTERLOCAL AGREEMENT

R2022 0189

THIS FIRST AMENDMENT to Interlocal Agreement R2017-0723 ("Agreement") is made and entered into MAR 08 2022, by and between PALM BEACH COUNTY, a political subdivision of the State of Florida ("County") and RIC BRADSHAW, SHERIFF, in his official capacity as the Sheriff of Palm Beach County, a state constitutional officer ("Sheriff") and the TOWN OF LAKE PARK, a municipal corporation ("Town"), hereinafter referred to collectively as the "Parties".

In consideration of the mutual promises contained herein, the Parties agree as follows:

1. The term of the Agreement is renewed retroactively on January 9, 2022 and shall continue through January 8, 2027, pursuant to the exercise of the renewal option.
2. Section 7 of the Agreement is deleted in its entirety and replaced with the following:

SECTION 7: LIABILITY

The Parties to this Agreement and their respective officers and employees shall not be deemed to assume any liability for the acts, omissions and negligence of the other party. Nothing in this Agreement shall be construed as a waiver of the sovereign immunity of the County or Participant pursuant to §768.28, Florida Statutes. Each party shall be liable for its own actions and negligence and, to the extent permitted by law, the Participant shall indemnify, defend, save and hold the County harmless from and against any and all claims, actions, damages, liability and expense in connection with loss of life, personal injury and/or damage to or destruction of property arising from or out of any act, error or omission of the Participant in connection with its performance of this Agreement. In the event the County shall be made a party to litigation commenced against the Participant or by the Participant against a third party, then the Participant shall protect and hold harmless and pay all costs and attorneys' fees incurred by the County in connection with such litigation and any appeals thereof. The foregoing indemnification shall not constitute a waiver of sovereign immunity beyond the limits set forth in Section 768.28, Florida Statutes, nor shall the same be construed to constitute an agreement by either party to indemnify the other party for its own negligence, willful or intentional acts. The provisions of this section shall survive the termination or expiration of this Agreement.

3. Section 8 of the Agreement is deleted in its entirety and replaced with the following:

SECTION 8: INSURANCE

Without waiving the right to sovereign immunity as provided by section 768.28, Florida Statutes, (Statute), the Town represents that it is self-insured with coverage subject to the limitations of the Statute, as may be amended.

If Town is not self-insured, Town shall, at its sole expense, purchase and maintain in full force and effect at all times during the life of this contract, insurance coverage at limits not less than those contained in the Statute.

6. The Agreement is hereby modified to add the following:

SECTION 24: ASSIGNMENT

Town may not assign, mortgage, pledge, or encumber this Agreement in whole or in part, without prior written consent of County, which may be granted or withheld at the County's absolute discretion. This provision shall be construed to include a prohibition against an assignment, mortgage, pledge, encumbrance or sublease, by operation of law, legal process, receivership, bankruptcy, or otherwise, whether voluntary or involuntary.

SECTION 25: COUNTERPARTS

This Agreement may be executed in counterparts, each of which shall be deemed to be an original, but all of which, taken together, shall constitute one and the same agreement.

SECTION 26: EFFECTIVE DATE

This Agreement is expressly contingent upon the approval of the Palm Beach County Board of County Commissioners and shall become effective only when signed by all Parties and approved by the Palm Beach County Board of County Commissioners.

SECTION 27: E-VERIFY – EMPLOYMENT ELIGIBILITY

Town warrants and represents that it is in compliance with section 448.095, Florida Statutes, as may be amended, and that it: (1) is registered with the E-Verify System (E-Verify.gov), and beginning January 1, 2021, uses the E-Verify System to electronically verify the employment eligibility of all newly hired workers; and (2) has verified that all of the Participant's contractors and subcontractors performing any duties and obligations under this Agreement are registered with and use the E-Verify System to electronically verify the employment eligibility of all newly hired workers.

County shall terminate this Agreement if it has a good faith belief that Town has knowingly violated Section 448.09(1), Florida Statutes as may be amended.

7. All other terms of the Agreement remain unmodified and in full force and effect.

THE REMAINDER OF THIS PAGE IS LEFT INTENTIONALLY BLANK

Town of Lake Park/ First Amendment

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed their authorized representatives, as of the day and year first above written.

R2022 0189

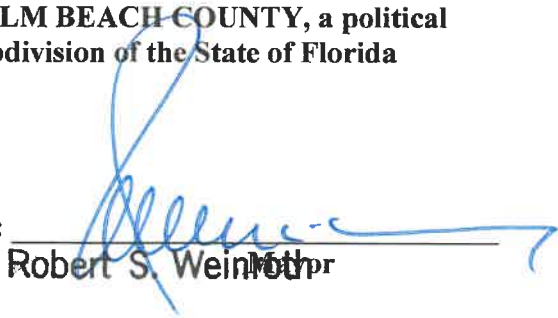
MAR 08 2022

ATTEST:

JOSEPH ABRUZZO

CLERK OF THE CIRCUIT COURT
& COMPTROLLERPALM BEACH COUNTY, a political
subdivision of the State of FloridaBy: 

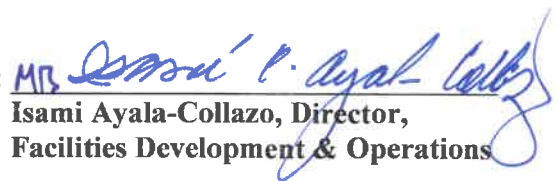
Deputy Clerk

By: 

Robert S. Weintraub

APPROVED AS TO
LEGAL SUFFICIENCYAPPROVED AS TO TERMS
AND CONDITIONSBy: 

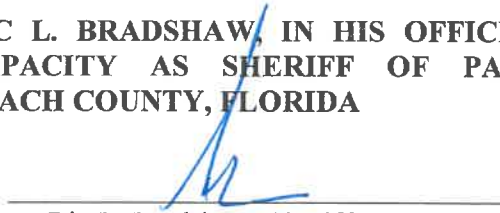
Assistant County Attorney

By: Isami Ayala-Collazo, Director,
Facilities Development & Operations

ATTEST:

RIC L. BRADSHAW, IN HIS OFFICIAL
CAPACITY AS SHERIFF OF PALM
BEACH COUNTY, FLORIDABy: 

Witness Signature

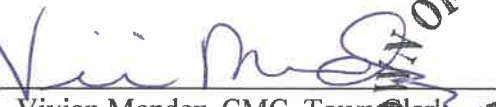
By: 

Ric L. Bradshaw, Sheriff

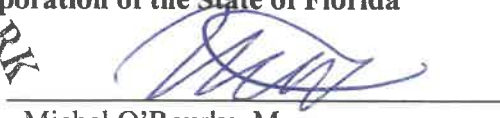


Print Witness Name

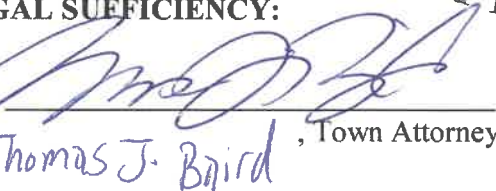
ATTEST:

TOWN OF LAKE PARK, a municipal
Incorporation of the State of FloridaBy: 

Vivian Mendez, CMC, Town Clerk

By: 

Michel O'Rourke, Mayor

APPROVED AS TO
LEGAL SUFFICIENCY:By: 

Thomas J. Baird

, Town Attorney

RESOLUTION 75-12-21

A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE AN AMENDMENT TO THE INTERLOCAL AGREEMENT WITH PALM BEACH COUNTY AND RICK BRADSHAW, SHERIFF OF THE PALM BEACH COUNTY SHERIFF'S OFFICE (PBSO), FOR THE PROVISION OF FUEL MANAGEMENT AND MAINTENANCE SERVICES; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Section 163, Florida Statutes (Florida Interlocal Cooperation Act of 1969) as amended, authorizes local governmental units to make the most efficient use of their powers by enabling them to cooperate with each other on a basis of mutual advantage; and

WHEREAS, Part I of Chapter 163, Florida Statute permits public agencies as defined therein to enter into Interlocal agreements with each other to jointly exercise any power, privilege or authorization which such agencies share in common and which each might exercise separately; and

WHEREAS, Chapter 125, Florida Statute, as amended, empowers the County to enter into agreement with other governmental units for the joint performance or performance by one unit on behalf of the other of their authorized functions, and empowers the County to establish and administer programs and projects with other governmental entities; and

WHEREAS, on March 15, 2017 Palm Beach County (the County) and the Town of Lake Park (Town) entered into an Interlocal Agreement whereby the Town may purchase fuel from the County and maintain a fuel facility to serve the Town and County vehicles; and

WHEREAS, on January 9, 2022, said Interlocal Agreement expires; and

WHEREAS, the Town's Town Manager has determined that it is in the best interest of the Town to extend the Interlocal Agreement it entered into with, Palm Beach County, and PBSO.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA AS FOLLOWS:

Section 1. The whereas clauses are true and correct and are incorporated herein.

Section 2. The Mayor is hereby authorized and directed to sign the Interlocal Agreement between Palm Beach County, PBSO, and the Town of Lake Park.

Section 3. This Resolution shall become effective immediately upon adoption.

The foregoing Resolution was offered by Commissioner R. Michaud, who moved its adoption. The motion was seconded by Commissioner Linden, and upon being put to a roll call vote, the vote was as follows:

	AYE	NAY
MAYOR MICHAEL O'ROURKE	<u>✓</u>	_____
VICE-MAYOR KIMBERLY GLAS-CASTRO	<u>✓</u>	_____
COMMISSIONER ERIN FLAHERTY	<u>✓</u>	_____
COMMISSIONER JOHN LINDEN	<u>✓</u>	_____
COMMISSIONER ROGER MICHAUD	<u>✓</u>	_____

The Town Commission thereupon declared the foregoing Resolution No. 75-12-21 duly passed and adopted this 1 day of December, 2021.

Certification
Vivian Mendez Clerk of the Town of Lake Park
 Florida, do hereby certify that the foregoing is a true and correct copy of
 the original instrument as contained in the official records of the Town.
 Witness my hand and the Official Seal of the Town of Lake Park This
9th day of December, 2021
Vivian Mendez
 Town Clerk

TOWN OF LAKE PARK, FLORIDA

BY: [Signature]
 MICHAEL O'ROURKE
 MAYOR

ATTEST:
[Signature]
 VIVIAN MENDEZ
 TOWN CLERK

Approved as to form and legal sufficiency:

BY: [Signature]
 THOMAS J. BAIRD
 TOWN ATTORNEY

TOWN OF LAKE PARK
 SEAL
 (TOWN SEAL)
 FLORIDA