

SILVERADO

COMMUNITY DEVELOPMENT DISTRICT

August 26, 2022

PUBLIC HEARINGS AND REGULAR MEETING AGENDA

Silverado Community Development District
OFFICE OF THE DISTRICT MANAGER
2300 Glades Road, Suite 410W•Boca Raton, Florida 33431
Phone: (561) 571-0010•Toll-free: (877) 276-0889•Fax: (561) 571-0013

August 19, 2022

Board of Supervisors
Silverado Community Development District

Dear Board Members:

ATTENDEES:
Please identify yourself each time
you speak to facilitate accurate
transcription of meeting minutes.

NOTE: Meeting Location

The Board of Supervisors of the Silverado Community Development District will hold Multiple Public Hearings and a Regular Meeting on August 26, 2022 at 10:00 a.m., at the New River Amenity Center, 5227 Autumn Ridge Drive, Wesley Chapel, Florida 33545. The agenda is as follows:

1. Call to Order/Roll Call
2. Administration of Oath of Office to Supervisor Andre Carmack [Seat 4] (*the following will be provided in a separate package*)
 - A. Guide to Sunshine Amendment and Code of Ethics for Public Officers and Employees
 - B. Membership, Obligations and Responsibilities
 - C. Financial Disclosure Forms
 - I. Form 1: Statement of Financial Interests
 - II. Form 1X: Amendment to Form 1, Statement of Financial Interests
 - III. Form 1F: Final Statement of Financial Interests
 - D. Form 8B: Memorandum of Voting Conflict
3. Update: CDD Resident Feedback to District Management
 - A. General
 - CDD Field Services Manager and HOA Property Manager are the Same Firm/Person
 - Mailbox covering
 - District Boundaries and District Improvements that are Outside the Boundaries and Related Assessments
 - CDD Budget and Options for Coordination with HOA for HOA Administration, Funding, etc.

- B. Roadways
 - Four (4) Additional Street Lights
 - Stop Sign
 - Traffic Enforcement
 - Traffic Control
 - Golf Carts/ATVs on Paved Roads
 - Parking/Towing Policy
 - Additional Doggie Waste Stations
- C. Pool area
 - Underage Drinking, Illegal Drug Use, Destruction of Property, etc.
 - Trespassing Enforcement
 - Pool Furniture/Equipment Update and Replacement
 - Pool Rules/Signage
 - Parking/Towing Policy
 - Security Services (after hours, weekends / daytime hours)
- D. Landscaping/Irrigation and Pond Maintenance
 - RFP (8 Addenda)
 - Landscaping (clarification of which areas of CDD are to be maintained)
 - Pond Maintenance (doggie waste bags and other debris in ponds)
 - Pond Signage
- E. Doggie Park
 - Pest control
 - Sizing
 - Additional Waste Stations
- 4. Public Comments
- 5. Consideration of Responses to RFP for Landscape and Irrigation Maintenance Services
 - A. RFP Package

- B. Affidavit/Proof of Publication
 - C. Respondents
 - I. Juniper Landscaping
 - II. Landscape Maintenance Professionals, Inc.
 - III. Yellowstone Landscape
 - D. Ranking
 - E. Authorization to Award Contract
6. Presentation of Audited Financial Statements for Fiscal Year Ended September 30, 2021, Prepared by DiBartolomeo, McBee, Hartley & Barnes, P.A.
 7. Consideration of Resolution 2022-11, Hereby Accepting the Audited Financial Report for the Fiscal Year Ended September 30, 2021
 8. Consideration of Duke Energy Lighting Service Agreement
 9. Consideration of Trespass Enforcement Agreement
 10. Ratification of Addendum to Clementi Environmental Consulting, LLC Proposal for Mitigation Area Maintenance
 11. Ratification of Stormwater Needs Analysis
 12. Ratification of First Amendment to Landscape & Irrigation Services Between Landscape Maintenance Professionals, Inc. and Silverado Community Development District
 13. Public Hearing to Hear Public Comments and Objections to the Adoption of the Rules of Procedures and Amenity Rules
 - A. Affidavits of Publication
 - B. Consideration of Resolution 2022-12, Adopting Rules of Procedure; Providing a Severability Clause; and Providing an Effective Date
 14. Public Hearing on Adoption of Fiscal Year 2022/2023 Budget
 - A. Proof/Affidavit of Publication
 - B. Consideration of Resolution 2022-13, Relating to the Annual Appropriations and Adopting the Budgets for the Fiscal Year Beginning October 1, 2022 and Ending September 30, 2023; Authorizing Budget Amendments; and Providing an Effective Date

15. Public Hearing to Hear Comments and Objections on the Imposition of Maintenance and Operation Assessments to Fund the Budget for Fiscal Year 2022/2023, Pursuant to Florida Law
 - A. Proof/Affidavit of Publication
 - B. Mailed Notice(s) to Property Owners
 - C. Consideration of Resolution 2022-14, Making a Determination of Benefit and Imposing Special Assessments for Fiscal Year 2022/2023; Providing for the Collection and Enforcement of Special Assessments, Including But Not Limited to Penalties and Interest Thereon; Certifying an Assessment Roll; Providing for Amendments to the Assessment Roll; Providing a Severability Clause; and Providing an Effective Date
16. Acceptance of Unaudited Financial Statements as of July 31, 2022
17. Approval of April 22, 2022 Regular Meeting Minutes
18. Staff Reports
 - A. District Counsel: *KE Law Group, PLLC*
 - B. District Engineer: *Stantec*
 - Project Update
 - Update: Permit Related Items
 - C. Operations Manager: *Access Management*
 - D. District Manager: *Wrathell, Hunt & Associates, LLC*
 - I. 692 Registered Voters in District as of April 15, 2022
 - II. Update: Qualified Elector Candidates for General Election
 - Seat 1
 - Michael Ozorowsky
 - Katherine Thibodeau
 - Seat 2
 - Thaddeus A Money
 - III. UPCOMING MEETINGS
 - September 23, 2022 at 10:00 AM - Board Meeting

○ QUORUM CHECK

MARY MOULTON	<input type="checkbox"/> IN-PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
CHRISTIAN COTTER	<input type="checkbox"/> IN-PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
RYAN ZOOK	<input type="checkbox"/> IN-PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
ANDRE CARMACK	<input type="checkbox"/> IN-PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
TY VINCENT	<input type="checkbox"/> IN-PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO

- November 29, 2022 at 10:00 AM - Landowners' Meeting [Seat 5]
- November 29, 2022 at 10:00 AM - Board Meeting

○ QUORUM CHECK

	<input type="checkbox"/> IN-PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
THADDEUS MONEY	<input type="checkbox"/> IN-PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
RYAN ZOOK	<input type="checkbox"/> IN-PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
ANDRE CARMACK	<input type="checkbox"/> IN-PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
TY VINCENT	<input type="checkbox"/> IN-PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO

19. Board Members' Comments/Requests

20. Public Comments

21. Adjournment

Should you have any questions or concerns, please do not hesitate to contact me directly at (561) 346-5294 or Jamie Sanchez at (561) 512-9027.

Sincerely,

Cindy Carbone

Cindy Carbone
 District Manager

FOR BOARD MEMBERS AND STAFF TO ATTEND BY TELEPHONE
CALL-IN NUMBER: 1-888-354-0094
PARTICIPANT PASSCODE: 801 901 3513

SILVERADO
COMMUNITY DEVELOPMENT DISTRICT

5A

PROJECT MANUAL
FOR
LANDSCAPE & IRRIGATION MAINTENANCE SERVICES
SILVERADO
COMMUNITY DEVELOPMENT DISTRICT

2022

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**LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES
REQUEST FOR PROPOSALS
SILVERADO COMMUNITY DEVELOPMENT DISTRICT
Pasco County, Florida**

Notice is hereby given that the Silverado Community Development District (“**District**”) will accept proposals from qualified firms (“**Proposers**”) interested in providing landscape and irrigation maintenance services, all as more specifically set forth in the Project Manual. The Project Manual, including among other materials, contract documents, project scope and any technical specifications, will be available for public inspection and may be obtained by sending an email to gillyardd@whhassociates.com. In order to submit a proposal, each Proposer must (1) be authorized to do business in Florida, and hold all required state and federal licenses in good standing; and (2) have at least five (5) years of experience with landscape maintenance projects. The District reserves the right in its sole discretion to make changes to the Project Manual up until the time of the proposal opening, and to provide notice of such changes only to those Proposers who have attended the pre-proposal meeting and registered.

Firms desiring to provide services for this project must submit one (1) written proposal AND a PDF file on a flash-drive no later than June 13, 2022 at 2:00 (**EST**) at 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, Attention: Daphne Gillyard. Additionally, as further described in the Project Manual, each Proposer shall supply a proposal bond or cashier’s check in the amount of \$25,000 with its proposal. Proposals shall be submitted in a sealed package that shall bear “RESPONSE TO REQUEST FOR PROPOSALS (Silverado Community Development District – Landscape & Irrigation Maintenance) ENCLOSED” on the face of it. Unless certain circumstances exist where a public opening is unwarranted, proposals will be publicly opened at the time and date stipulated above; those received after the time and date stipulated above may be returned un-opened to the Proposer. Any proposal not completed as specified or missing the required proposal documents may be disqualified.

Any protest regarding the Project Manual, including but not limited to protests relating to the proposal notice, the proposal instructions, the proposal forms, the contract form, the scope of work, the maintenance map, the specifications, the evaluation criteria, the evaluation process, or any other issues or items relating to the Project Manual, must be filed in writing, within seventy-two (72) hours after issuance of the Project Manual. The formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to aforesaid plans, specifications or contract documents. Additional information and requirements regarding protests are set forth in the Project Manual and the District’s Rules of Procedure, which are available from the District Manager, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, or by sending an email to gillyardd@whhassociates.com, (561)571-0010.

Rankings will be made based on the Evaluation Criteria contained within the Project Manual. Price will be one factor used in determining the proposal that is in the best interest of the District, but the District explicitly reserves the right to make such award to other than the lowest price proposal. The District has the right to reject any and all proposals and waive any technical errors, informalities or irregularities if it determines in its discretion it is in the best interest of the District to do so. Any and all questions relative to this project shall be directed in writing by e-mail only to Meredith Hammock at meredith@kelawgroup.com, Katie Ibarra at katie@kelawgroup.com Jamie Sanchez at sanchezj@whhassociates.com with a further copy to: Cindy Cerbone, cerbonec@whhassociates.com.

Silverado Community Development District
Cindy Cerbone, District Manager

SILVERADO COMMUNITY DEVELOPMENT DISTRICT

Landscape & Irrigation Maintenance Services

Pasco County, Florida

Instructions to Proposers

1. DUE DATE. One (1) written sealed proposal (“**Proposals**”) with a PDF file on a flash-drive must be received by interested parties (“**Proposer**”) no later than June 13, 2022 at 2:00 p.m. (EST) at the offices of Wrathell, Hunt & Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, Attention: Daphne Gillyard. Unless certain circumstances exist where a public opening is unwarranted, proposals will be publicly opened at that time. Proposals received after the time and date stipulated above will not be considered.

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

DATE	EVENT
May 8, 2022	RFP Notice is issued.
May 9, 2022	RFP package available for download.
June 2, 2022 at 9:00 a.m. EST	Mandatory Pre-bid meeting at 6270 Silverado Ranch Blvd. Zephyrhills, FL 33541.
June 6, 2022 at 5:00 p.m. EST	Deadline for questions.
June 13, 2022 at 2:00 p.m. EST	Proposals submittal deadline.
June 13, 2022 at 2:15 p.m. EST	Bid opening.

3. PRE-PROPOSAL MEETING. [RESERVED.]

4. SIGNATURE ON PROPOSAL. Each Proposer must correctly execute all forms, affidavits, and acknowledgments for which signature and notary blocks are provided. Anyone signing the Proposal as agent shall file with the Proposal legal evidence of his authority to do so.

5. PROPOSAL GUARANTEE. Each Proposer shall submit a proposal guarantee in the form of a proposal bond or cashier’s check in the amount of Twenty Five Thousand Dollars (\$25,000) with its Proposal (“**Proposal Guarantee**”). The Proposal Guarantee shall be held until the time of award of contract – but not to exceed ninety (90) days from the submittal deadline – at which time the Proposal Guarantee shall be returned to each unsuccessful Proposer. If the successful Proposer does not enter into the Contract within the time frames set forth herein, the Proposer shall forfeit its Proposal Guarantee to the District.

6. FAMILIARITY WITH THE PROJECT. The Proposer, by and through the submission of the Proposal, agrees that he shall be held responsible for having heretofore examined the project site, the location of all proposed work and for having satisfied himself from his own personal knowledge and experience or professional advice as to the character, conditions, and location of the site, the nature of the turf, shrubs, trees, palms, vegetation, weeds, sprinklers and irrigation systems, roads, sidewalks and paved paths, ground, surface and subsurface, and any other conditions surrounding and affecting the work, any obstruction, the nature of any existing construction, and all other physical characteristics of

the job, in order that the Proposer may include in the prices which the Proposer proposes all costs pertaining to the work and thereby provide for the satisfactory landscape maintenance thereof. The Proposer agrees to accept the site in an "as is" condition, and hold its prices for the period set forth in this proposal package, regardless of any changes to the site that may occur from the time of Proposal submission and through the time of contract award and the start of any work under the contract. The Proposer, in preparing the Proposal, shall take into consideration that work by other contractors may be in progress at or near the site and that the Proposer shall not interfere with work done by such other contractors. **IN THE EVENT THAT THE SITE IS NOT TO INDUSTRY STANDARD CONDITIONS, THE PROPOSER SHALL SUBMIT AS PART OF ITS PROPOSAL, A LIST OF ITEMS AND PROPOSED PRICING FOR BRINGING THE SITE UP TO INDUSTRY STANDARD CONDITIONS. OTHERWISE, THE PROPOSER SHALL BE DEEMED TO HAVE ACCEPTED THE SITE AND SHALL MAINTAIN THE SITE IN A CONDITION CONSISTENT WITH INDUSTRY STANDARDS AND AT THE LUMP SUM PRICING SET FORTH IN THE PROPOSAL.**

7. FAMILIARITY WITH THE LAW. By submitting a Proposal, the Proposer is assumed to be familiar with all federal, state, and local laws, ordinances, rules and regulations that in any manner affect the work as well as the District's operating rules and procedures. Ignorance on the part of the Proposer will in no way relieve it from responsibility to perform the work covered by the proposal in compliance with all such laws, ordinances and regulations.

8. PROJECT MANUAL. The "Project Manual," and any addenda thereto, will be available from the District Manager's office by sending an email to gillyardd@whhassociates.com.

9. QUALIFICATIONS OF PROPOSER. The contract, if awarded, will only be awarded to a responsible Proposer who is qualified by experience to do the work specified herein at the sole and absolute discretion of the District. The Proposer shall submit with its Proposal satisfactory evidence of experience in similar work and show that it is fully prepared with the necessary organization, capital, and equipment to complete the work to the satisfaction of the District.

10. SUBMISSION OF ONLY ONE PROPOSAL. Proposers shall be disqualified and their proposals rejected if the District has reason to believe that collusion may exist among the Proposers, the Proposer has defaulted on any previous contract or is in arrears on any previous or existing contract, or for failure to demonstrate proper licensure and business organization.

11. INTERPRETATIONS AND ADDENDA. All questions about the meaning or intent of the Project Manual are to be directed in writing, via e-mail only, to Meredith Hammock at meredith@kelawgroup.com, Katie Ibarra at katie@kelawgroup.com and Jamie Sanchez at sanchezj@whhassociates.com with a further copy to cerbonec@whhassociates.com. Additionally, the District reserves the right in its sole discretion to make changes to the Project Manual up until the time of the Proposal opening. Interpretations or clarifications considered necessary in response to such questions will be issued by Addenda to all parties. Questions received after June 6, 2022 at 5:00 PM (EST) will not be answered. Answers to all questions will be provided to all Proposers by e-mail. Only questions answered by formal written Addenda will be binding. No interpretations will be given verbally. No inquiries will be accepted from subcontractors; the Proposer shall be responsible for all queries.

12. SUBMISSION OF PROPOSAL. Submit one (1) written proposal & one (1) digital PDF copy (flash drive or disc required), along with other requested attachments, at the time and place indicated herein, which shall be enclosed in an opaque sealed envelope, marked with the project title and name and address of the Proposer and accompanied by the required documents. If the Proposal is sent

through the mail or other delivery system, the sealed envelope shall be enclosed in a separate envelope with a notation "RESPONSE TO REQUEST FOR PROPOSALS (Silverado Community Development District – Landscape & Irrigation Maintenance) ENCLOSED" on the face of it. All costs to prepare and submit a response shall be borne by the Proposer.

13. MODIFICATION AND WITHDRAWAL. Proposals may be modified or withdrawn by an appropriate document duly executed and delivered to the place where Proposals are to be submitted at any time prior to the time and date the proposals are due. No Proposal may be withdrawn after opening for a period of ninety (90) days.

14. PROPOSAL FORMS. All blanks on the Proposal forms must be completed in ink or typewritten. The Proposal shall contain an acknowledgment of receipt of all Addenda. In making its Proposal, each Proposer represents that it has read and understands the Project Manual and that the Proposal is made in accordance therewith, including verification of the contents of the Project Manual against the Table of Contents. Proposer shall provide in the Proposal a complete breakdown of both unit quantities and unit costs for each separate item associated with landscaping & irrigation maintenance plan and technical specifications. The quantities and unit costs for landscaping materials shall be provided by the Proposer in accordance with the Project Manual.

15. PROPOSAL INFORMATION. All Proposals should include the following information, among other things described herein:

- A. A completed and executed Proposal Form, with all of its four parts and any attachments, as well as executed copies of the Affidavit Regarding Proposal, the Sworn Statement Regarding Public Entity Crimes, and the Sworn Statement Regarding Scrutinized Companies.
- B. A listing of the position / title and corporate responsibilities of key management or supervisory personnel (forms attached). Include resumes for each person listed, and list years of experience in present position for each party listed and years of related experience.
- C. Describe proposed staffing levels, including information on current operations, administrative, maintenance and management staffing of both a professional and technical nature, including resumes for staff at or above the project manager level.
- D. Information related to other projects of similar size and scope for which Proposer has provided, or is currently providing, landscape and irrigation maintenance services (forms attached).
- E. At least three references from projects of similar size and scope. The Proposer should include information relating to the work it conducted for each reference as well as a name, address and phone number of a contact person.
- F. A narrative description of the Proposer's approach to providing the services as described in the scope of services provided herein.

- G. Completed proposal pricing. All responses must itemize the cost for each of the items described in the Project Manual and break out all costs, such as the number of mowings by month, dollar value by event, etc. Unit costs for mulch and annuals, including installation, should be provided but not included in the contract amount as these services shall be rendered at the discretion of the District's Board of Supervisors.

16. INSURANCE. All Proposers shall include as part of their proposal a current Certificate of Insurance demonstrating that the company's ability to meet the insurance coverage requirements set forth in the attached Contract form provided herein. In the event the Proposer is notified of award, it shall provide proof of the Insurance Coverage identifying the District, its officers, employees and agents as additional insureds, as stated in the Contract form provided herein, within fourteen (14) calendar days after notification, or within such approved extended period as the District may grant. Failure to provide proof of insurance coverage shall constitute a default.

17. FINANCIALS. In evaluating and scoring the proposals, the District will consider the financial capability of each Proposer, and as such each Proposer should submit relevant information regarding financial capability. In the event the Proposer is notified of award, the District may in its sole discretion require that the Proposer provide sufficient proof of financial capability, including, if requested, audited financial statements from the last three years.

18. BASIS OF AWARD/RIGHT TO REJECT. The District reserves the right to reject any and all proposals, in its sole and absolute discretion, make modifications to the work, and waive any informalities or irregularities in proposals as it is deemed in the best interests of the District.

19. CONTRACT AWARD. Within fourteen (14) days of receipt of the Notice of Award from the District or as otherwise extended by the District, the Proposer shall enter into and execute a Contract in substantially the form included in the Project Manual. If a Proposer to whom a contract is awarded forfeits and fails to execute a contract agreement within the aforementioned timeframe, the contract award may be annulled at the District's option. If the award is annulled, the District may, at its sole discretion, award the contract to the next highest ranked Proposer for the contract work, re-advertise, perform the work by day/temporary labor, or through in-house operations. The District and the selected contractor ("**Contractor**") will execute a contract for a specified term. Upon expiration or termination of any existing contract for landscape maintenance services, Contractor, if requested by the District, agrees to perform the services on a month-to-month basis until either party has provided the other party written notice of its election to renew or terminate the contract agreement. This RFP does not guarantee that a contract will be awarded. The District reserves the exclusive right to reject any and all Proposals. The District reserves the right to award by items, groups of items, or total proposal.

20. MANDATORY AND PERMISSIVE REQUIREMENTS. Notwithstanding anything else within the Project Manual, the only mandatory requirements of this Project Manual are that each Proposer must (1) be authorized to do business in Florida, (2) hold all required state and federal licenses in good standing; and (3) have at least five (5) years of experience as a landscape and irrigation maintenance contractor. All other requirements set forth in the Project Manual shall be deemed "permissive," in that a Proposer's failure to meet any requirement described in mandatory terms such as "shall," "will," "mandatory," or similar language does not automatically disqualify the Proposer's Proposal, but instead in the Board's discretion may result in the disqualification of a Proposal or alternatively may be taken into account in the evaluation and scoring of the Proposal.

21. INDEMNIFICATION. The successful Proposer shall fully indemnify, defend and hold harmless the District and its officers, agents, and employees from and against all claims, damages, costs and losses arising, in whole or in part, from Contractor's negligence or breach of contract, as more fully set forth in the agreement form, provided herein.

22. LIMITATION OF LIABILITY. Nothing herein shall be construed as or constitute a waiver of District's limitations on liability contained in Section 768.28, Florida Statutes, or other statute or law.

23. EVALUATION OF PROPOSALS. The proposals shall be ranked based on criteria presented in the Evaluation Criteria sheets contained within the Project Manual. The Board shall review and evaluate the Proposals in their individual discretion, and make any final determination with respect to the award of a final contract that is in the best interests of the District. Chapter 112, Florida Statutes, will govern any voting conflicts of interest, and as such a voting conflict of interest may arise solely where there is a personal financial interest relating to the contract award.

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

24. COLLUSION. Proposers shall be disqualified and their proposals rejected if the District has reason to believe that collusion may exist among the Proposers, the Proposer has defaulted on any previous contract or is in arrears on any previous or existing contract, or for failure to demonstrate proper licensure and business organization.

25. BLACK OUT PERIOD/CONE OF SILENCE. The black out period is defined as between the time the Request for Proposals is issued by the District and the time the Board awards the contract. During this black out period, and except as otherwise expressly authorized herein, any attempt to communicate either directly or indirectly with District staff or officials related to this solicitation for goods or services, in person, by mail, by facsimile, by telephone, by electronic mail, or by any other means of communication, will result in disqualification of their award and/or contract. This does not apply to pre-solicitation conferences, contract negotiations, or communications with staff not concerning this solicitation.

26. PRICING. Proposers shall submit their price information on the supplied forms with all blank spaces completed. Proposers shall also sign the required form. Each line item shall be clearly stated and cover all charges including incidental expenses, applicable taxes, insurance, overhead and profit. Proposers will not be allowed to make any substitutions in materials, quantities or frequencies during the proposal process. Proposers shall guarantee that their pricing to the District shall not increase throughout the term of the contract agreement executed.

27. REFERENCE TERMS. Any headings in this document are for the purposes of reference only and shall not limit or otherwise affect the meaning thereof. Any reference to gender shall be

construed to include all genders, firms, partnerships and corporations. References in the singular shall be construed to include the plural and references in the plural shall be construed to include the singular.

28. ADDITIONAL TERMS AND CONDITIONS. No additional terms and conditions included with the proposal response shall be evaluated or considered and any and all such additional terms and conditions shall have no force and effect and are inapplicable to this proposal. If submitted either purposefully through intent or design or inadvertently appearing separately in transmitting letters, specifications, literature, price lists or warranties, it is understood and agreed the general and special conditions in this solicitation are the only conditions applicable to this proposal and the Proposer's authorized signature affixed to the proposal attests to this.

29. PROTESTS. Any protest relating to the Project Manual, including but not limited to protests relating to the proposal notice, the proposal instructions, the proposal forms, the contract form, the scope of work, the maintenance map, the specifications, the evaluation criteria, the evaluation process, or any other issues or items relating to the Project Manual, must be filed in writing, within seventy-two (72) hours (excluding Saturdays, Sundays, and official holidays of the State of Florida) after issuance of the Project Manual (**i.e., by no later than May 12, 2022 5:00 PM (EST)**), and any protest relating to a decision regarding a contract award or rejection of proposal(s) must be filed within seventy-two (72) hours (excluding Saturdays, Sundays, and official holidays of the State of Florida) after issuance of a notice of such a decision. Such protests must be filed at: **Wrathell, Hunt & Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, Attention: Daphne Gillyard**. A formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest relating to the aforesaid Project Manual.

Any person who files a notice of protest shall provide to the District, simultaneous with the filing of the notice, a protest bond with a responsible surety to be approved by the District and in the amount equal to twenty percent (20%) of the anticipated total contract award (including the initial one year term of the contract and all renewal terms) that is the subject of the protest. If the protest relates to the Project Manual, or a decision to reject all proposals, the protest bond shall be in the amount of One Hundred Thousand Dollars (\$100,000.00). In the event the protest is successful, the protest bond shall be refunded to the protestor. In the event the protest is unsuccessful, the protest bond shall be applied towards the District's costs, expenses and attorney's fees associated with hearing and defending the protest. In the event that the protest is settled, the protest bond may be applied as set forth in the settlement agreement. No proposer shall be entitled to recover any costs of proposal preparation from the District, regardless of the outcome of any protest.

**SILVERADO
COMMUNITY DEVELOPMENT DISTRICT**

**REQUEST FOR PROPOSALS
LANDSCAPE MAINTENANCE AND
IRRIGATION SERVICES**

EVALUATION CRITERIA

1. Personnel & Equipment (20 Points Possible) (____Points Awarded)

This category addresses the following criteria: skill set and experience of key management and assigned personnel, including the project manager and other specifically trained individuals who will manage the property; present ability to manage this project; proposed staffing levels; capability of performing the work; geographic location; subcontractor listing; inventory of all equipment; etc. Skill set includes certification, technical training, and experience with similar projects. Please include resumes, certifications, etc., with proposal. Please also provide evidence of the proposer's ability to meet deadlines and be responsive to client needs.

2. Experience (25 Points Possible) (____Points Awarded)

A full twenty-five (25) points will be awarded to the Proposer which clearly distinguishes past & current record and experience of the Proposer in similar projects; volume of work previously awarded to the firm; past performance in any other contracts; etc.

3. Understanding Scope of RFP (15 Points Possible) (____Points Awarded)

This category addresses the following issues: Does the proposal demonstrate an understanding of the District's needs for the services requested? Does it provide all information as requested by the District including pricing, scheduling, staffing, etc.? Does it demonstrate clearly the ability to perform these services? Were any suggestions for "best practices" included? Does the proposal as a whole appear to be feasible, in light of the scope of work? Did the contractor use the forms provided from the Project Manual in responding to the proposal?

4. Financial Capacity (5 Points Possible) (____Points Awarded)

This category addresses whether the Proposer has demonstrated that it has the financial resources and stability as a business entity necessary to implement and execute the work. Proposer should include proof of ability to provide insurance coverage as required by the District as well as audited financial statements, or similar information.

5. Price (20 Points Possible) (____Points Awarded)

Twenty (20) points will be awarded to the Proposer submitting the lowest bid for Parts 1 - 4 (the Contract Amount). AN AVERAGE OF ALL THREE YEARS PRICING IS TO BE CONSIDERED WHEN AWARDING POINTS FOR PRICING - THE INITIAL TERM AND THE FIRST AND SECOND ANNUAL RENEWALS. All other proposers will receive a percentage of this amount based upon a formula which divides the low bid by

the proposer's bid and is then multiplied by the number of points possible in this part of the Priceevaluation.

EXAMPLE: Contractor "A" turns in a bid of \$210,000 and is deemed to be low bid and will receive the full 20 points. Contractor "B" turns in a bid of \$265,000. Bid "A" is divided by Bid "B" then multiplied by the number of points possible (20). $(210,000/265,000) \times 20 = 15.85$, therefore, Contractor "B" will receive 15.85 of 20 possible points. Contractor "C" turns in a bid of \$425,000. Bid "A" is divided by Bid "C" then multiplied by the number of points possible (20). $(210,000/425,000) \times 20 = 9.88$, therefore, Contractor "C" will receive 9.88 of 20 points.

6. Reasonableness of ALL Numbers (15 Points Possible) (____Points Awarded)

Up to fifteen (15) points will be awarded as to the reasonableness of ALL numbers, quantities & costs (including, but not limited to fertilizer quantities, mulch quantities based on Contractor's field measurements) provided, including Parts 1, 2, 3, 4, 5 and 6 as well as unit costs from the additional schedules.

Proposer's Total Score (100 Points Possible) (____Points Awarded)

END

AFFIDAVIT REGARDING PROPOSAL

STATE OF _____
COUNTY OF _____

Before me, the undersigned authority, appeared the affiant, _____, and having taken an oath, affiant, based on personal knowledge, deposes and states:

1. I am over eighteen (18) years of age and competent to testify as to the matters contained herein. I serve in the capacity of _____ for _____ (“Proposer”), and am authorized to make this Affidavit Regarding Proposal on behalf of Proposer.

2. I assisted with the preparation of, and have reviewed, the Proposer’s proposal (“Proposal”) provided in response to the Silverado Community Development District’s (“District”) request for proposals for landscape and irrigation maintenance services. All of the information provided therein is full and complete, and truthful and accurate. I understand that intentional inclusion of false, deceptive or fraudulent statements, or the intentional failure to include full and complete answers, may constitute fraud; and, that the District may consider such action on the part of the Proposer to constitute good cause for rejection of the proposal.

3. I do hereby certify that the Proposer has not, either directly or indirectly, participated in collusion or proposal rigging.

4. The Proposer agrees through submission of the Proposal to honor all pricing information for ninety (90) days from the opening of the proposals, and if awarded the contract on the basis of this Proposal to enter into and execute the contract in the form included in the Project Manual.

5. The Proposer acknowledges the receipt of the complete Project Manual as provided by the District and as described in the Project Manual’s Table of Contents, as well as the receipt of the following Addendum No.’s: _____.

6. By signing below, and by not filing a protest within the seventy-two (72) hour period after issuance of the Project Manual (**i.e., by no later than May 12 at 5:00 PM (EST)**), the Proposer acknowledges that (i) the Proposer has read, understood, and accepted the Project Manual; (ii) the Proposer has had an opportunity to consult with legal counsel regarding the Project Manual; (iii) the Proposer has agreed to the terms of the Project Manual; and (iv) the Proposer has waived any right to challenge any matter relating to the Project Manual, including but not limited to any protest relating to the proposal notice, proposal instructions, the proposal forms, the contract form, the scope of work, the maintenance map, the specifications, the evaluation criteria, the evaluation process, or any other issues or items relating to the Project Manual.

7. The Proposer authorizes and requests any person, firm or corporation to furnish any pertinent information requested by the District, or its authorized agents, deemed necessary to verify the statements made in the Proposal, or regarding the ability, standing, integrity, quality of performance, efficiency, and general reputation of the Proposer.

Under penalties of perjury under the laws of the State of Florida, I declare that I have read the foregoing Affidavit Regarding Proposal and that the foregoing is true and correct.

Dated this _____ day of _____, 2022.

Proposer: _____

By: _____

Title: _____

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this ____ day of _____, 2022, by _____, as _____ of _____, who appeared before me this day in person, and who is either personally known to me, or produced _____ as identification.

NOTARY PUBLIC, STATE OF _____

(NOTARY SEAL)

Name: _____
(Name of Notary Public, Printed, Stamped or Typed as
Commissioned)

PROPOSAL FORM
PART I – GENERAL INFORMATION

- *Proposer General Information:*

Proposer Name _____

Street Address _____

P. O. Box (if any) _____

City _____ State _____ Zip Code _____

Telephone _____ Fax no. _____

1st Contact Name _____ Title _____

2nd Contact Name _____ Title _____

Parent Company Name (if any) _____

Street Address _____

P. O. Box (if any) _____

City _____ State _____ Zip Code _____

Telephone _____ Fax no. _____

1st Contact Name _____ Title _____

2nd Contact Name _____ Title _____

- *Company Standing:*

Proposer's Corporate Form: _____
(e.g., individual, corporation, partnership, limited liability company, etc.)

In what State was the Proposer organized? _____ Date _____

Is the Proposer in good standing with that State? Yes ___ No ___

If no, please explain _____

Is the Proposer registered with the State of Florida, Division of Corporations and authorized to do business in Florida? Yes ___ No ___

If no, please explain _____

- *What are the Proposer's current insurance limits?*

General Liability	\$ _____
Automobile Liability	\$ _____
Workers Compensation	\$ _____
Expiration Date	_____

- *Licensure* – Please list all applicable state and federal licenses, and state whether such licenses are presently in good standing:

PROPOSAL FORM
PART II – PERSONNEL AND EQUIPMENT

- *List the location of the Proposer's office, which would perform work for the District.*

Street Address _____

P. O. Box (if any) _____

City _____ State _____ Zip Code _____

Telephone _____ Fax no. _____

1st Contact Name _____ Title _____

2nd Contact Name _____ Title _____

- *Proposed Staffing Levels - Landscape and irrigation maintenance staff will include the following:*

_____ Supervisors, who will be onsite ___ days per week;
_____ Technical personnel, who will be onsite ___ days per ____; and
_____ Laborers, who will be onsite ___ days per week.

- *Officers and Supervisory Personnel – Please complete the pages that follow at the end of this Part regarding the Proposer's Officers and Supervisory Personnel, and attach resumes for any individuals listed.*

- *Technical Personnel – Does the Proposer currently employ any other technical personnel who have expertise in pesticide application, herbicide application, arboriculture, horticulture, or other relevant fields of expertise? Yes ___ No ___ If yes, please provide the following information for each person (attach additional sheets if necessary):*

Name: _____

Position / Certifications: _____

Duties / Responsibilities: _____

% of Time to Be Dedicated to This Project: _____%

Please describe the person's role in other projects on behalf of the Proposer:

Project Name/Location: _____

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Duties / Responsibilities: _____

Dollar Amount of Contract: _____

Proposer's Scope of Services for Project: _____

Dates Serviced: _____

- *Subcontractors – Does the Proposer intend to use any subcontractors in connection with the work? Yes ___ No ___ For each subcontractor, please provide the following information (attach additional sheets if necessary):*

Subcontractor Name _____

Street Address _____

P. O. Box (if any) _____

City _____ State _____ Zip Code _____

Telephone _____ Fax no. _____

1st Contact Name _____ Title _____

2nd Contact Name _____ Title _____

Proposed Duties / Responsibilities: _____

Please describe the subcontractor's role in other projects on behalf of the Proposer:

Project Name/Location: _____

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

Proposer's Scope of Services for Project: _____

Dates Serviced: _____

- *Security Measures - Please describe any background checks or other security measures that were taken with respect to the hiring and retention of the Proposer's personnel who will be involved with this project, and provide proof thereof to the extent permitted by law:*

- *Equipment – Please complete the pages that follow at the end of this Part regarding the Proposer's Equipment that will be used in connection with this project.*

OFFICERS

PROPOSER: _____

DATE: _____

Provide the following information for key officers of the Proposer and parent company, if any.

NAME	POSITION OR TITLE	RESPONSIBILITIES	INDIVIDUAL'S RESIDENCE CITY, STATE
FOR PARENT COMPANY (if applicable)			

**SUPERVISORY PERSONNEL
WHO WILL BE INVOLVED WITH THE WORK**

PROPOSER: _____

DATE: _____

INDIVIDUAL'S NAME	PRESENT TITLE	JOB RESPONSIBILITIES	OFFICE LOCATION	% OF TIME TO BE DEDICATED TO THIS PROJECT / # OF DAYS ON-SITE PER WEEK	YEARS OF EXPERIENCE IN PRESENT POSITION	TOTAL YEARS OF RELATED EXPERIENCE

**COMPANY OWNED MAJOR EQUIPMENT
TO BE USED IN CONNECTION WITH THE WORK**

PROPOSER: _____

DATE: _____

QUANTITY	DESCRIPTION*	# OF PROJECTS DEDICATED TO	STORAGE AND WORK SITE LOCATIONS

PROPOSAL FORM
PART III – EXPERIENCE

- *Has the Proposer performed work for a community development district previously? Yes ___ No ___ If yes, please provide the following information for each project (attach additional sheets if necessary):*

Project Name/Location: _____

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

Scope of Services for Project: _____

Dates Serviced: _____

- *List the Proposer's total annual dollar value of landscape and irrigation services work completed for each of the last three (3) years starting with the latest year and ending with the most current year:*

2021 = _____

2020 = _____

2019 = _____

- *Please provide the following information for each project that is similar to this project, currently undertaken, or undertaken in the past five years. The projects must include irrigation maintenance as well. Attach additional sheets if necessary.*

Project Name/Location: _____

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

How was the project similar to this project? _____

Your Company's Detailed Scope of Services for Project (i.e. fertilization, mowing, pest control, weed control, thatch removal, irrigation, etc.): _____

List of equipment used on site: _____

List of subcontractors used: _____

Is this a current contract? Yes ___ No ___

Duration of contract: _____

- *(Information regarding similar projects – continued)*

Project Name/Location: _____

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

How was the project similar to this project? _____

Your Company's Detailed Scope of Services for Project (i.e. fertilization, mowing, pest control, weed control, thatch removal, irrigation, etc.): _____

List of equipment used on site: _____

List of subcontractors used: _____

Is this a current contract? Yes ___ No ___

Duration of contract: _____

- *(Information regarding similar projects – continued)*

Project Name/Location: _____

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

How was the project similar to this project? _____

Your Company's Detailed Scope of Services for Project (i.e. fertilization, mowing, pest control, weed control, thatch removal, irrigation, etc.): _____

List of equipment used on site: _____

List of subcontractors used: _____

Is this a current contract? Yes ___ No ___

Duration of contract: _____

- *(Information regarding similar projects – continued)*

Project Name/Location: _____

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

How was the project similar to this project? _____

Your Company's Detailed Scope of Services for Project (i.e. fertilization, mowing, pest control, weed control, thatch removal, irrigation, etc.): _____

List of equipment used on site: _____

List of subcontractors used: _____

Is this a current contract? Yes ___ No ___

Duration of contract: _____

- *Has the Proposer, or any of its principals or supervisory personnel (e.g., owner, officer, or supervisor, etc.), been terminated from any landscape or irrigation installation or maintenance contract within the past 5 years? Yes _____ No _____ For each such incident, please provide the following information (attach additional sheets as needed):*

Project Name/Location: _____

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

Scope of Services for Project: _____

Dates Serviced: _____

Reason for Termination: _____

- *Has the Proposer been cited by OSHA for any job site or company office/shop safety violations in the past five years? Yes ___ No ___*

If yes, please describe each violation, fine, and resolution _____

What is the Proposer's current worker compensation rating? _____

Has the Proposer experienced any worker injuries resulting in a worker losing more than ten (10) working days as a result of the injury in the past five years? Yes ___ No ___

If yes, please describe each incident _____

- *Please state whether or not the Proposer or any of its affiliates are presently barred or suspended from proposing or contracting on any state, local, or federal contracts? Yes ___ No ___ If yes, please provide:*

The names of the entities _____

The state(s) where barred or suspended _____

The period(s) of debarment or suspension _____

Also, please explain the basis for any bar or suspension:

- *List any and all governmental enforcement actions (e.g., any action taken to impose fines or penalties, licensure issues, permit violations, consent orders, etc.) taken against the Proposer or its principals, or relating to the work of the Proposer or its principals, in the last five (5) years. Please describe the nature of the action, the Proposer's role in the action, and the status and/or resolution of the action.*

- *List any and all litigation to which the Proposer or its principals have been a party in the last five (5) years. Please describe the nature of the litigation, the Proposer's role in the litigation, and the status and/or resolution of the litigation.*

**PROPOSAL FORM
PART IV PRICING**

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

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

PART 1

General Landscape Maintenance \$ _____ Yr

- Storm Cleanup \$_____/hr

- Freeze Protection (description of ability) _____

\$_____/application **(Contractor to identify those plants susceptible to freeze and estimate cost to cover per application)**

- Hand Watering

\$_____/hr for employee with hand-held hose

\$_____/hr for water truck/tanker

These prices are informational only and NOT to be included in General Landscape Maintenance Cost

PART 2

Fertilization (All labor and materials) \$ _____ Yr
(Include any and all turf pesticide/herbicide/fungicide mixtures you intend to use throughout the year)

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

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

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

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

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

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

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

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

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

PART 3

Pest Control (All labor and materials)

\$ _____ Yr
(If entire pesticide allowance is required) *

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

PART 5

Based on quantities determined by Contractor's field measurements at time of bidding, Contractor shall install:

_____ CY Grade "A" Medium Pine Straw per specs for the first top-dressing at
\$ _____/CY (October Application)

And

_____ CY Grade "A" Medium Pine Straw per specs for the second top-dressing at
\$ _____/CY (April Application)

**Installation of Grade "A" Medium Pine Straw \$ _____/Yr
(This is the total cost if both topdressings are performed - do not include in Grand Total)**

Each top-dressing shall leave all beds with a depth of 3" after compaction

The District reserves the right to subcontract any mulching event to an outside vendor

PART 6

Annual Installation (All labor and materials)

Contractor shall install _____ (4") annuals four (4) times per year per specs at the direction of the District at \$ _____/annual.

\$ _____/rotation

\$ _____/Yr (based on four (4) rotations) **(Do not include in Grand Total)**

The District reserves the right to subcontract any annual installation to an outside vendor

GRAND TOTAL (PARTS 1, 2, 3 & 4 - This is what contract will be written for)

\$ _____/Yr

FIRST ANNUAL RENEWAL \$ _____/Yr*
SECOND ANNUAL RENEWAL \$ _____/Yr*
THIRD ANNUAL RENEWAL \$ _____/Yr*

***Unless prices are to remain the same throughout the initial contract term and each of the three possible annual renewal periods, the Proposer must supply a complete pricing form for each of the three possible annual renewal periods.**

IN THE EVENT THAT THE SITE IS NOT TO INDUSTRY STANDARD CONDITIONS, THE PROPOSER SHALL SUBMIT AS PART OF ITS PROPOSAL, A LIST OF ITEMS AND PROPOSED PRICING FOR BRINGING THE SITE UP TO INDUSTRY STANDARD CONDITIONS. OTHERWISE, THE PROPOSER SHALL BE DEEMED TO HAVE ACCEPTED THE SITE AND SHALL MAINTAIN THE SITE IN A CONDITION CONSISTENT WITH INDUSTRY STANDARDS AND AT THE LUMP SUM PRICING SET FORTH IN THE PROPOSAL.

**LANDSCAPE AND IRRIGATION MAINTENANCE
RATES FOR ADDITIONAL SERVICES**

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

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

¹ Mowing shall include mowing, edging, weed-eating, weeding of beds, weeding of lawns and blowing and/or vacuuming.

EMERGENCY CLEAN-UP SERVICES

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

A. Debris removal personnel unit costs:

_____ \$_____ per Hour
_____ \$_____ per Hour
_____ \$_____ per Hour

B. Debris removal equipment unit costs:

_____ \$_____ per Hour
_____ \$_____ per Hour
_____ \$_____ per Hour

C. Other emergency/disaster related unit costs:

_____ \$_____ per Hour
_____ \$_____ per Hour
_____ \$_____ per Hour

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

Under penalties of perjury under the laws of the State of Florida, I represent that I have authority to sign this Proposal Form (including Parts I through IV) on behalf of _____ (“Proposer”) and declare that I have read the foregoing Proposal Form (including Parts I through IV) and that all of the questions are fully and completely answered, and all of the information provided is true and correct.

Dated this _____ day of _____, 2022.

Proposer: _____
By: _____
Title: _____

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this _____ day of _____, 2022, by _____, as _____ of _____, who appeared before me this day in person, and who is either personally known to me, or produced _____ as identification.

NOTARY PUBLIC, STATE OF _____

(NOTARY SEAL)

Name: _____
(Name of Notary Public, Printed, Stamped or Typed as
Commissioned)

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

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

1. This sworn statement is submitted to Silverado Community Development District.
2. I am over eighteen (18) years of age and competent to testify as to the matters contained herein. I serve in the capacity of _____ for _____ ("Proposer"), and am authorized to make this Sworn Statement on behalf of Proposer.
3. Proposer's business address is _____

4. Proposer's Federal Employer Identification Number (FEIN) is _____

(If the Proposer has no FEIN, include the Social Security Number of the individual signing this sworn statement:)
5. I understand that a "public entity crime" as defined in Section 287.133(1)(g), *Florida Statutes*, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any proposal or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
6. I understand that "convicted" or "conviction" as defined in Section 287.133(1)(b), *Florida Statutes*, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
7. I understand that an "affiliate" as defined in Section 287.133(1)(a), *Florida Statutes*, means:
 1. A predecessor or successor of a person convicted of a public entity crime; or,
 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

8. I understand that a "person" as defined in Section 287.133(1)(e), *Florida Statutes*, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which proposals or applies to proposal on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
9. Based on information and belief, the statement which I have marked below is true in relation to the Proposer submitting this sworn statement. (Please indicate which statement applies.)

_____ Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity, have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members or agents who are active in management of the entity or an affiliate of the entity, has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND (please indicate which additional statement applies):

_____ There has been a proceeding concerning the conviction before an Administrative Law Judge of the State of Florida, Division of Administrative Hearings. The final order entered by the Administrative Law Judge did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)

_____ The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before an Administrative Law Judge of the State of Florida, Division of Administrative Hearings. The final order entered by the Administrative Law Judge determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

_____ The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by or pending with the Florida Department of Management Services.)

Under penalties of perjury under the laws of the State of Florida, I declare that I have read the foregoing Sworn Statement under Section 287.133(3)(a), *Florida Statutes*, Regarding Public Entity Crimes and all of the information provided is true and correct.

Dated this _____ day of _____, 2022.

Proposer: _____
By: _____
Title: _____

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this _____ day of _____, 2022, by _____, as _____ of _____, who appeared before me this day in person, and who is either personally known to me, or produced _____ as identification.

NOTARY PUBLIC, STATE OF _____

(NOTARY SEAL)

Name: _____
(Name of Notary Public, Printed, Stamped or Typed as
Commissioned)

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

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

1. This sworn statement is submitted to Silverado Community Development District (“District”).
2. I am over eighteen (18) years of age and competent to testify as to the matters contained herein. I serve in the capacity of _____ for _____ (“Proposer”), and am authorized to make this Sworn Statement on behalf of Proposer.
3. Proposer’s business address is _____

4. Proposer’s Federal Employer Identification Number (FEIN) is _____

(If the Proposer has no FEIN, include the Social Security Number of the individual signing this sworn statement :)
5. I understand that, subject to limited exemptions, Section 287.135, *Florida Statutes*, declares a company that at the time of proposing or submitting a proposal for a new contract or renewal of an existing contract is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to Section 215.473, Florida Statutes, is ineligible for, and may not proposal on, submit a proposal for, or enter into or renew a contract with a local governmental entity for goods or services of \$1 million or more.
6. Based on information and belief, at the time the Proposer submitting this sworn statement submits its proposal to the District, neither the Proposer, nor any of its officers, directors, executives, partners, shareholders, members, or agents, is listed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.
7. If awarded the contract, the Proposer will immediately notify the District in writing if either the entity, or any of its officers, directors, executives, partners, shareholders, members, or agents, is placed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

Under penalties of perjury under the laws of the State of Florida, I declare that I have read the foregoing Sworn Statement and all of the information provided is true and correct.

Dated this _____ day of _____, 2022.

Proposer: _____
By: _____
Title: _____

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this _____ day of _____, 2022, by _____, as _____ of _____, who appeared before me this day in person, and who is either personally known to me, or produced _____ as identification.

NOTARY PUBLIC, STATE OF _____

(NOTARY SEAL)

Name: _____
(Name of Notary Public, Printed, Stamped or Typed as Commissioned)

LANDSCAPE & IRRIGATION SERVICES AGREEMENT

THIS AGREEMENT (“Agreement”) is made and entered into this ____ day of _____, 2022, by and between:

Silverado Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, being situated in Pasco County, Florida, and having offices at c/o Wrathell, Hunt & Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431 (“District”); and

_____, a _____, whose address is _____ (“Contractor,” and collectively with the District, “Parties”).

RECITALS

WHEREAS, the District was established for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure, including landscaping and irrigation; and

WHEREAS, the District has a need to retain an independent contractor to provide, for certain lands within the District, certain landscape and irrigation maintenance services; and

WHEREAS, to solicit such services, the District conducted a competitive proposal process based on a “Project Manual,” and determined to make an award of a contract for landscape and irrigation maintenance services to the Contractor, based on certain proposal pricing provided by Contractor; and

WHEREAS, Contractor desires to provide such services, and represents that it is qualified to do so.

NOW, THEREFORE, in consideration of the mutual covenants contained in this Agreement, it is agreed that the Contractor is hereby retained, authorized, and instructed by the District to perform in accordance with the following covenants and conditions, which both the District and the Contractor have agreed upon:

1. **INCORPORATION OF RECITALS.** The recitals stated above are true and correct and are incorporated by reference as a material part of this Agreement.

2. **SCOPE OF SERVICES.** The Contractor shall provide the services described in the Scope of Services attached hereto as **EXHIBIT A** and for the areas identified in the Landscape Maintenance Areas Exhibit attached hereto as **EXHIBIT D** (“Work”). The Contractor agrees that the Landscape Maintenance Areas Exhibit attached hereto as **EXHIBIT D** is the District’s best estimate of the District’s landscape needs, but that other areas may also include landscaping that requires maintenance. The Contractor agrees that the District may, in its discretion, add up to 0.5 acre(s) of landscaping area to the Work, with no adjustment to price, and may add additional acreage of landscaping area to the Work beyond the 0.5 acre(s) using the unit pricing set forth in **EXHIBIT B**. The Contractor shall perform the Work consistent with the presently established, high quality standards of the District, and shall assign such staff as may be required for coordinating, expediting, and controlling all aspects of the Work. Contractor shall solely be responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District. Notwithstanding any other provision of this Agreement, the District reserves the right in its discretion to remove from this Agreement any portion of the Work and to separately contract for such services. In the event that the District contracts with a third party to install certain landscaping or to otherwise perform services that might

otherwise constitute a portion of the Work, Contractor agrees that it will be responsible for any such landscaping installed by the third party, and shall continue to perform all other services comprising the Work, including any future services that apply to the landscaping installed by the third party or to the areas where services were performed by the third party.

3. **MANNER OF CONTRACTOR'S PERFORMANCE.** The Contractor agrees, as an independent contractor, to undertake the Work as specified in this Agreement or any Additional Services Order (see Section 7.c. herein) issued in connection with this Agreement. All Work shall be performed in a neat and professional manner reasonably acceptable to the District and shall be in accordance with industry standards, such as USF, IFAS, etc. The Contractor shall document all Work using the forms attached hereto as part of **EXHIBIT C**. The performance of all services by the Contractor under this Agreement and related to this Agreement shall conform to any written instructions issued by the District.

In the event that time is lost due to heavy rains ("Rain Days"), the Contractor agrees to reschedule its employees and divide their time accordingly to complete all scheduled services during the same week as any Rain Days. The Contractor shall provide services on Saturdays if needed to make up Rain Days with prior notification to, and approval by, the District Representatives (defined below).

Contractor in conducting the Work shall use all due care to protect against any harm to persons or property. If the Contractor's acts or omissions result in any damage to property within the District, including but not limited to damage to landscape lighting, irrigation system components, entry monuments, etc., the Contractor shall immediately notify the District and repair all damage – and/or replace damaged property – to the satisfaction of the District.

Contractor shall maintain at all times strict discipline among its employees and shall not employ for work on the project any person unfit or without sufficient skills to perform the job for which such person is employed. All laborers and foremen shall perform all Work on the premises in a uniform to be designed by the Contractor, and shall maintain themselves in a neat and professional manner. No smoking in or around the buildings will be permitted. No Contractor solicitation of any kind is permitted on property.

4. **MONITORING OF SERVICES.** The District shall designate in writing one or more persons to act as the District's representatives with respect to the services to be performed under this Agreement ("District Representatives"). The District Representatives shall have complete authority to transmit instructions, receive information, interpret and define the District's policies and decisions with respect to materials, equipment, elements, and systems pertinent to the Contractor's services. This authority shall include but not be limited to verification of correct timing of services to be performed, methods of pruning, pest control and disease control. The District hereby designates Cindy Cerbone, Daniel Rom and Mark Hills to act as the District Representatives. The Contractor shall not take direction from anyone other than the District Representatives (e.g., the Contractor shall not take direction from individual District Board Supervisors, any representatives of any local homeowner's associations, any residents, etc.). The District shall have the right to change its designated representatives at any time by written notice to the Contractor.

The Contractor shall provide to management a written report of work performed for each week with notification of any problem areas and a schedule of work for the upcoming month. Further, the Contractor agrees to meet the District Representatives no less than one (1) time per month to inspect the property to discuss conditions, schedules, and items of concern regarding this Agreement.

If the District Representatives identify any deficient areas, the District Representatives shall notify the Contractor whether through a written report or otherwise. The Contractor shall then within the time period specified by the District Representatives, or if no time is specified within forty-eight (48) hours, explain in writing what actions shall be taken to remedy the deficiencies. Upon approval by the District, the Contractor shall take such actions as are necessary to address the deficiencies within the time period specified by the District, or if no time is specified by the District then within three (3) days and prior to submitting any invoices to the District. If Contractor does not respond or take action within the specified time period, and without limiting the District's remedies in any way, the District shall have the rights to, among other remedies available at law or in equity: fine Contractor One Hundred Dollars (\$100) per day through a reduction in the compensation; to withhold some or all of Contractor's payments under this Agreement; and to contract with outside sources to perform necessary services with all charges for such services to be deducted from Contractor's compensation. Any oversight by the District Representative of Contractor's Services is not intended to mean that the District shall underwrite, guarantee, or ensure that the Services is properly done by Contractor, and it is Contractor's responsibility to perform the Services in accordance with this Agreement.

5. **SUBCONTRACTORS.** The Contractor shall not award any of the Work to any subcontractor without prior written approval of the District. The Contractor shall be as fully responsible to the District for the acts and omissions of its subcontractors, and of persons either directly or indirectly employed by them, as the Contractor is for the acts and omissions of persons directly employed by the Contractor. Nothing contained herein shall create contractual relations between any subcontractor and the District.

6. **EFFECTIVE DATE.** This Agreement shall be binding and effective as of the date that the Agreement is signed by the last of the Parties hereto, and shall remain in effect as set forth in Section 7, unless terminated in accordance with the provisions of this Agreement.

7. **COMPENSATION; TERM.**

- a. Work under this Agreement shall begin TBD ("Initial Term"), unless terminated earlier pursuant to the terms of this Agreement. At the end of the Initial Term, this Agreement may be eligible for three (3) annual renewals with the same terms set forth herein, in the District's sole discretion.
- b. As compensation for the Work, the District agrees to pay Contractor _____ (\$_____) per year, in monthly amounts of _____ (\$_____). Such compensation covers only the items specified in Parts 1, 2, 3 and 4 of the Contractor's Proposal Form – Part IV – Pricing ("Contract Amount"). Additionally, for the services specified in Parts 5 and 6 of the Contractor's Proposal Form – Part IV – Pricing, attached hereto as **EXHIBIT B**, and only after applying the provisions of Sections 7.c. and 7.d. below, the District agrees to pay Contractor pursuant to Section 7.d. below for such actual services rendered using the pricing specified in the Contractor's Proposal Form – Part IV – Pricing. All additional work or services, and related compensation, shall be governed by Section 7.c. of this Agreement.
- c. *Additional Work.* Should the District desire that the Contractor provide additional work and/or services relating to the District's landscaping and irrigation systems, such additional work and/or services shall be fully performed by the Contractor after prior approval of a required Additional Services Order ("ASO"). The Contractor agrees that the District shall not be liable for the payment of any additional work and/or services unless the District first authorizes the Contractor to perform such additional work and/or services through an authorized and fully executed change order. The Contractor shall be compensated for such agreed additional work and/or services based upon a payment amount derived from the prices set forth in the Contractor's

proposal pricing (attached as part of **EXHIBIT B**). Nothing herein shall be construed to require the District to use the Contractor for any such additional work and/or services, and the District reserves the right to retain a different contractor to perform any additional work and/or services.

- d. *Payments by District.* The Contractor shall maintain records conforming to usual accounting practices. Further, the Contractor agrees to render monthly invoices to the District, in writing, which shall be delivered or mailed to the District by the fifth (5th) day of the next succeeding month. Each monthly invoice shall contain, at a minimum, the District's name, the Contractor's name, the invoice date, an invoice number, an itemized listing of all costs billed on the invoice with a description of each sufficient for the District to approve each cost, the time frame within which the services were provided, and the address or bank information to which payment is to be remitted. Consistent with Florida's Prompt Payment Act, Section 218.70 et al. of the Florida Statutes, these monthly invoices are due and payable within forty-five (45) days of receipt by the District.
- e. *Payments by Contractor.* Subject to the terms herein, Contractor will promptly pay in cash for all costs of labor, materials, services and equipment used in the performance of the Work, and upon the request of the District, Contractor will provide proof of such payment. Contractor agrees that it shall comply with Section 218.735(6), Florida Statutes, requiring payments to subcontractors and suppliers be made within ten (10) days of receipt of payment from the District. Unless prohibited by law, District may at any time make payments due to Contractor directly or by joint check, to any person or entity for obligations incurred by Contractor in connection with the performance of Work, unless Contractor has first delivered written notice to District of a dispute with any such person or entity and has furnished security satisfactory to District insuring against claims therefrom. Any payment so made will be credited against sums due Contractor in the same manner as if such payment had been made directly to Contractor. The provisions of this Section are intended solely for the benefit of District and will not extend to the benefit of any third persons, or obligate District or its sureties in any way to any third party. Subject to the terms of this Section, Contractor will at all times keep the District's property, and each part thereof, free from any attachment, lien, claim of lien, or other encumbrance arising out of the Work. The District may demand, from time to time in its sole discretion, that Contractor provide a detailed listing of any and all potential lien claimants (at all tiers) involved in the performance of the Work including, with respect to each such potential lien claimant, the name, scope of Work, sums paid to date, sums owed, and sums remaining to be paid. Contractor waives any right to file mechanic's and construction liens.

8. INSURANCE.

- a. At the Contractor's sole expense, the Contractor shall maintain throughout the term of this Agreement the following insurance:
 - i. **WORKERS' COMPENSATION/EMPLOYER'S LIABILITY:** Contractor will provide Workers' Compensation insurance on behalf of all employees who are to provide a service under this Contract, as required under applicable Florida Statutes AND Employer's Liability with limits of not less than \$100,000.00 per employee per accident, \$500,000.00 disease aggregate, and \$100,000.00 per employee per disease.
 - ii. **COMMERCIAL GENERAL LIABILITY:** Commercial General Liability including but not limited to bodily injury, property damage, contractual, products and completed operations, and personal injury with limits of not less than

- \$2,000,000.00 per occurrence, \$2,000,000.00 aggregate covering all work performed under this Contract.
- iii. AUTOMOBILE LIABILITY: Including bodily injury and property damage, including all vehicles owned, leased, hired and non-owned vehicles with limits of not less than \$2,000,000.00 combined single limit covering all work performed under this Contract.
 - iv. UMBRELLA LIABILITY: With limits of not less than \$2,000,000.00 per occurrence covering all work performed under this Contract.
- b. Each insurance policy required by this Contract shall:
 - i. Apply separately to each insured against whom claim is made and suit is brought, except with respect to limits of the insurer's liability.
 - ii. Be endorsed to state that coverage shall not be suspended, voided, or canceled by either party except after 30 calendar days prior written notice, has been given to the District.
 - iii. Be written to reflect that the aggregate limit will apply on a per claim basis.
 - c. The District shall retain the right to review, at any time, coverage, form, and amount of insurance. All insurance certificates, and endorsements, shall be received by the District before the Contractor shall commence or continue work.
 - d. The procuring of required policies of insurance shall not be construed to limit Contractor's liability or to fulfill the indemnification provisions and requirements of this Agreement.
 - e. The Contractor shall be solely responsible for payment of all premiums for insurance contributing to the satisfaction of this Agreement and shall be solely responsible for the payment of all deductibles and retentions to which such policies are subject, whether or not the District is an insured under the policy.
 - f. Notices of accidents (occurrences) and notices of claims associated with work being performed under this Contract shall be provided to the Contractor's insurance company and to the District as soon as practicable after notice to the insured.
 - g. Insurance requirements itemized in this Contract and required of the Contractor shall be provided on behalf of all sub-contractors to cover their operations performed under this Contract. The Contractor shall be held responsible for any modifications, deviations, or omissions in these insurance requirements as they apply to sub-contractors.
 - h. All policies required by this Agreement, with the exception of Workers' Compensation, or unless specific approval is given by the District, are to be written on an occurrence basis, shall name the District, its Supervisors, Officers, agents, employees, and representatives as additional insured as their interest may appear under this Agreement. Insurer(s), with the exception of Workers' Compensation on non-leased employees, shall agree to waive all rights of subrogation against the District, its Supervisors, Officers, agents, employees or representatives.
 - i. If the Contractor fails to have secured and maintained the required insurance, the District has the right (without any obligation to do so, however), to secure such required insurance in which event, the Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

9. INDEMNIFICATION. To the fullest extent permitted by law, and in addition to any other obligations of Contractor under the Agreement or otherwise, Contractor shall indemnify, hold harmless, and defend the District and its, supervisors, staff, officers, consultants, agents, subcontractors and employees of each and any of all of the foregoing entities and individuals (together, "Indemnitees") from all claims,

liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused, in part or in whole, by the negligence, recklessness, or intentionally wrongful misconduct of the Contractor, or any subcontractor, supplier, or any individual or entity directly or indirectly employed or used by any of the Contractor to perform any of the work. In the event that any indemnification, defense or hold harmless provision of this Contract is determined to be unenforceable, the provision shall be reformed to give the provision the maximum effect allowed by Florida law and for the benefit of the Indemnitees. The Contractor shall ensure that any and all subcontractors, and suppliers, include this express paragraph for the benefit of the Indemnitees. This section shall survive any termination of this Agreement.

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

11. WARRANTY AND COVENANT. The Contractor warrants to the District that all materials furnished under this Agreement shall be new, and that all services and materials shall be of good quality, free from faults and defects. The Contractor hereby warrants any materials and services for a period of one (1) year after acceptance by the District or longer as required under Florida law. With respect to any and all plant material provided pursuant to this Agreement or any separate work authorization issued hereunder, all plant material shall be guaranteed to be in a satisfactory growing condition and to live for a period of one (1) year from planting except for annuals, which will be replaced seasonally. All plants that fail to survive under the guarantee shall be replaced as they fail with the same type and size as originally specified. Contractor further warrants to the District those warranties which Contractor otherwise warrants to others and the duration of such warranties is as provided by Florida law unless longer guarantees or warranties are provided for elsewhere in the Agreement (in which case the longer periods of time shall prevail). Contractor shall replace or repair warranted items to the District's satisfaction and in the District's discretion. Neither final acceptance of the services, nor monthly or final payment therefore, nor any provision of the Agreement shall relieve Contractor of responsibility for defective or deficient materials or services. If any of the services or materials are found to be defective, deficient or not in accordance with the Agreement, Contractor shall correct remove and replace it promptly after receipt of a written notice from the District and correct and pay for any other damage resulting therefrom to District property or the property of landowners within the District. Contractor hereby certifies it is receiving the property in its as-is condition and has thoroughly inspected the property and addressed any present deficiencies, if any, with the District. Contractor shall be responsible for maintaining and warranting all plant material maintained by Contractor as of the first date of the services.

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

12. ENVIRONMENTAL ACTIVITIES. The Contractor agrees to use best management practices, consistent with industry standards, with respect to the storage, handling and use of chemicals (e.g., fertilizers, pesticides, etc.) and fuels. The Contractor shall keep all equipment clean (e.g., chemical sprayers) and properly dispose of waste. Further, the Contractor shall immediately notify the District of any chemical or fuel spills.

The Contractor shall be responsible for any environmental cleanup, replacement of any turf or plants harmed from chemical burns, and correcting any other harm resulting from the Work to be performed by Contractor.

13. **ACCEPTANCE OF THE SITE.** By executing this Agreement, the Contractor agrees that the Contractor was able to inspect the site prior to the time of submission of the proposal, and that the site is consistent with local community standards and that there are no deficiencies. The Contractor agrees to be responsible for the care, health, maintenance, and replacement, if necessary, of the existing landscaping and irrigation system, in its current condition, and on an “as is” basis. No changes to the compensation set forth in this Agreement shall be made based on any claim that the existing landscaping and/or site conditions were not in good condition.

14. **TAX EXEMPT DIRECT PURCHASES.** The parties agree that the District, in its discretion, may elect to undertake a direct purchase of any or all materials used for the landscaping services, including but not limited to the direct purchase of fertilizer. In such event, the following conditions shall apply:

(a) The District may elect to purchase any or all materials directly from a supplier identified by Contractor.

(b) Contractor shall furnish detailed Purchase Order Requisition Forms (“Requisitions”) for all materials to be directly purchased by the District.

(c) Upon receipt of a Requisition, the District shall review the Requisition and, if approved, issue its own purchase order directly to the supplier, with delivery to be made to the District on an F.O.B. job site basis.

(d) The purchase order issued by the District shall include the District’s consumer certificate of exemption number issued for Florida sales and use tax purposes.

(e) Contractor will have contractual obligations to inspect, accept delivery of, and store the materials pending use of the materials as part of the landscaping services. The contractor’s possession of the materials will constitute a bailment. The contractor, as bailee, will have the duty to safeguard, store and protect the materials while in its possession until returned to the District through use of the materials.

(f) After verifying that delivery is in accordance with the purchase order, Contractor will submit a list indicating acceptance of goods from suppliers and concurrence with the District’s issuance of payment to the supplier. District will process the invoices and issue payment directly to the supplier.

(g) The District may purchase and maintain insurance sufficient to cover materials purchased directly by the District.

(h) All payments for direct purchase materials made by the District, together with any state or local tax savings, shall be deducted from the compensation provided for in this Agreement.

15. **COMPLIANCE WITH GOVERNMENTAL REGULATION.** The Contractor shall keep, observe, and perform all requirements of applicable local, State and Federal laws, rules, regulations, ordinances, permits, licenses, or other requirements or approvals. Further, the Contractor shall notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report

of a violation or an alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any act or omission of the Contractor or any of its agents, servants, employees, or material men, or appliances, or any other requirements applicable to provision of services. Additionally, the Contractor shall promptly comply with any requirement of such governmental entity after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation.

16. **DEFAULT AND PROTECTION AGAINST THIRD PARTY INTERFERENCE.** A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity for breach of this Agreement, which may include, but not be limited to, the right of damages, injunctive relief, and/or specific performance. The District shall be solely responsible for enforcing its rights under this Agreement against any interfering third party. Nothing contained in this Agreement shall limit or impair the District's right to protect its rights from interference by a third party to this Agreement.

17. **CUSTOM AND USAGE.** It is hereby agreed, any law, custom, or usage to the contrary notwithstanding, that the District shall have the right at all times to enforce the conditions and agreements contained in this Agreement in strict accordance with the terms of this Agreement, notwithstanding any conduct or custom on the part of the District in refraining from so doing; and further, that the failure of the District at any time or times to strictly enforce its rights under this Agreement shall not be construed as having created a custom in any way or manner contrary to the specific conditions and agreements of this Agreement, or as having in any way modified or waived the same.

18. **SUCCESSORS.** This Agreement shall inure to the benefit of and be binding upon the heirs, executors, administrators, successors, and assigns of the Parties to this Agreement, except as expressly limited in this Agreement.

19. **TERMINATION.** The District agrees that the Contractor may terminate this Agreement with cause by providing ninety (90) days written notice of termination to the District; provided, however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement. The Contractor agrees that, notwithstanding any other provision of this Agreement, and regardless of whether any of the procedural steps set forth in Section 4 of this Agreement are taken, the District may terminate this Agreement immediately with cause by providing written notice of termination to the Contractor. The District shall provide thirty (30) days written notice of termination without cause. Any termination by the District shall not result in liability to the District for consequential damages, lost profits, or any other damages or liability. However, upon any termination of this Agreement by the District, and as Contractor's sole remedy, the Contractor shall be entitled to payment for all Work and/or services rendered up until the effective termination of this Agreement, subject to whatever claims or off-sets the District may have against the Contractor.

20. **PERMITS AND LICENSES.** All permits or licenses necessary for the Contractor to perform under this Agreement shall be obtained and paid for by the Contractor.

21. **E-VERIFY REQUIREMENTS.** The Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*.

22. **ASSIGNMENT.** Neither the District nor the Contractor may assign this Agreement without the prior written approval of the other, which approval shall not be unreasonably withheld. Any purported assignment of this Agreement without such prior written approval shall be void.

23. **INDEPENDENT CONTRACTOR STATUS.** In all matters relating to this Agreement, the Contractor shall be acting as an independent Contractor. Neither the Contractor nor employees of the

Contractor, if there are any, are employees of the District under the meaning or application of any Federal or State Unemployment or Insurance Laws or Old Age Laws or otherwise. The Contractor agrees to assume all liabilities or obligations imposed by any one or more of such laws with respect to employees of the Contractor, if there are any, in the performance of this Agreement. The Contractor shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and the Contractor shall have no authority to represent the District as an agent, employee, or in any other capacity, unless otherwise set forth in this Agreement.

24. **HEADINGS FOR CONVENIENCE ONLY.** The descriptive headings in this Agreement are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Agreement.

25. **AGREEMENT.** This instrument, together with its attachments which are hereby incorporated herein, shall constitute the final and complete expression of this Agreement between the District and Contractor relating to the subject matter of this Agreement.

26. **ENFORCEMENT OF AGREEMENT.** In the event that either the District or the Contractor is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees, paralegal fees and costs for trial, mediation, or appellate proceedings.

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

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

29. **NOTICES.** Any notice, demand, request or communication required or permitted hereunder ("Notice") shall be in writing and sent by hand delivery, United States certified mail, or by recognized overnight delivery service, addressed as follows:

A. If to the District: Silverado Community Development District
2300 Glades Road, Suite 410W
Boca Raton, Florida 33431
Attn: District Manager

With a copy to: KE Law Group, PLLC
2016 Delta Boulevard, Suite 101
Tallahassee, Florida 32303
Attn: District Counsel

B. If to Contractor: _____

Attn: _____

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-

business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the District and counsel for the Contractor may deliver Notice on behalf of the District and the Contractor. Any party or other person to whom Notices are to be sent or copied may notify the other parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the parties and addressees set forth herein.

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

31. **CONTROLLING LAW AND VENUE.** This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. Venue for any legal actions regarding this Agreement shall be Pasco County, Florida.

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

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (877) 276-0889, OR BY EMAIL AT WRATHELLC@WHHASSOCIATES.COM, OR BY REGULAR MAIL AT 2300 GLADES ROAD, SUITE 410W, BOCA RATON, FLORIDA 33431.

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

34. **ARM'S LENGTH TRANSACTION.** This Agreement has been negotiated fully between the District and the Contractor as an arm's length transaction. The District and the Contractor participated fully in the preparation of this Agreement with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.

35. **COUNTERPARTS.** This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.

[THIS SPACE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the Parties execute this Agreement as set forth below.

ATTEST:

**SILVERADO
COMMUNITY DEVELOPMENT
DISTRICT**

By: _____

- Secretary
- Assistant Secretary

By: _____

- Chairperson
- Vice Chairperson

Date: _____

ATTEST:

By: _____
Its: _____

By: _____
Its: _____

Date: _____

- Exhibit A: Scope of Services**
- Exhibit B: Proposal Pricing (Part IV of Proposal Form)**
- Exhibit C: Other Forms**
- Exhibit D: Maintenance Map**

EXHIBIT "A"

SCOPE OF SERVICES

SCOPE OF SERVICES

Basic Scope of Work:

- The amenity, the entrance monument and all Common Areas shall be serviced weekly May 1st thru October 31st, twice monthly from November 1st to April 30th.
- Contractor shall perform the planning and execution of all regularly recurring tasks during the hours of 7 am to 5 pm Monday to Friday.
- If District service is assigned to a specific, reoccurring day of the week and that service falls on a holiday where service is not provided, Contractor shall perform shall schedule and complete that service on the next business day.
- Well groomed, professional employees will make every effort to complete the work as planned in a neat and professional manor. Delays due to Acts of God or Others shall be made up at the earliest possible time.

PART 1

GENERAL LANDSCAPE MAINTENANCE

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

MARCH 1 – NOVEMBER 1 – Once a week

NOVEMBER 1 – MARCH 1 – Once every two weeks

This schedule estimates that there will be between 41 – 45 cuts annually based on standard growing periods in Florida, however, requires a minimum of 52 visits (weekly) to perform those duties, other than mowing, that cannot remain unattended for two weeks. (i.e., weed control, selective mowing, debris clearing, and general detailing of property, etc.) Notwithstanding the above, at no time will the grass (or weeds within turf) be allowed to grow beyond a maximum height of five (5) inches. Each mowing should leave the St. Augustine & Bahia grass at a height of three and one half (3 1/2) to four (4) inches, Celebration Bermuda at a height of three quarter (3/4) to one and one quarter (1 ¼) inches & Zoysia at a height of one (1) to one and one half (1 ½) inches. Rotary Mowers are preferred for heights above one (1) inch. Do not remove more than 1/3 of the height of the leaf blade at any one mowing. All blades shall be kept sharp at all times to provide a high-quality cut and to minimize disease. The DISTRICT requires mowers to be equipped with a mulching type deck. Clippings may be left on the lawn as long as no readily visible clumps remain on the grass after mowing. Otherwise, large clumps of clippings MUST either be collected and removed by the CONTRACTOR **OR** be left to dry out on the lawn for no more than one day and then re-distributed across the lawn. The mulching kit must be left in the “closed” position at all times, specifically when mowing pond banks and all parks. Additionally, when mowing pond banks, mowers must be used in a counter clockwise direction. This is to re-introduce nutrients in the clippings back into the soil system. In case of fungal disease outbreaks, the clippings will be collected until the disease is under control. Contractor will be responsible for line-trimming these areas during each and every mow event. Contractor is to include in his proposal, any and all necessary equipment, protective clothing or any other gear necessary for crews to perform this work. No “extras” will be billed to the District. The CONTRACTOR shall restore any noticeable damage caused by the CONTRACTOR’S mowing equipment within twenty-four hours from the time the damage is caused at his sole cost and expense. Contractor shall be responsible for training all its personnel in the technical aspects of the District’s Landscape Maintenance Program and general horticultural practices. This training will also include wetland species identification as it relates to lake banks & wetland areas. The Contractor shall be held responsible for all

damage to wetlands, littoral shelves, mitigation areas and uplands due to mowing/fertilizing, etc. Weekend work is permitted when necessary, upon prior approval.

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

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

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

3) TREE AND SHRUB CARE – All deciduous trees shall be pruned when dormant to ensure proper uniform growth. All evergreen trees shall be pruned in the early summer and fall to ensure proper growth and proper head shape. Sucker growth at the base of the trees shall be removed by hand continuously throughout the year. Aesthetic pruning shall consist of the removal of dead and/or broken branches as often as necessary to have trees appear neat at all times. Branches will be pruned just outside the branch collar. Contractor is responsible for the removal of all branches and limbs up to a 4" diameter and up to a 15' height to keep them from encroaching onto buildings (including roofs), signage structures, play structures, fences & walls, as well as pruned to prevent street lights and traffic signage from being blocked. Additionally, trees shall be pruned over sidewalks, nature trails, parking lots and roadways so as not to interfere with pedestrians or cars. (This is to include maintaining at all times a minimum of ten to fifteen (10-15) feet of clearance under all limbs depending on location and species of tree but shall vary according to DOT specs.) All moss hanging from trees (as well as all ball moss) shall be removed up to a height of 15' from **all trees** on an as-needed basis. However, during the dormant season, ALL Crape Myrtles shall have ALL mosses removed from the entire tree regardless of height. Crape Myrtles are not to be "hat racked" at any time. Pencil pruning is the preferred method of Crape Myrtle

pruning and should be performed after threat of frost has passed. The initial removal of all Spanish and Ball Mosses shall be completed within ninety (90) days of contract commencement.

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

AREAS WHERE WETLANDS ARE ADJACENT TO TURF AREAS (WHETHER ALONG ROADWAYS OR LAKE BANKS) CONTRACTOR IS RESPONSIBLE TO KEEP ALL WETLAND MATERIAL CUT BACK AT ALL TIMES AND NOT LET THIS MATERIAL REDUCE THE SIZE OF THE TURF AREA.

Palms - All palms (regardless of height) shall receive pruning as often as necessary to appear neat and clean at all times. This includes the removal of brown and/or broken fronds and inflorescence. Removal of green or even yellowing fronds is unnecessary and pruning palms above the nine o'clock – three o'clock line is prohibited. Fronds should be removed only once they turn brown or become broken or are disrupting flow of pedestrian/vehicular traffic or are hanging on architectural structures. Fruit pods shall be removed prior to development. Tarpaulins shall be used in areas where date palms and other palm fruits may stain sidewalks & pavement including, but not limited to, pool decks. Contractor shall be responsible for the removal of all palm fruit stains. Contractor shall sterilize all pruning equipment prior to pruning the next palm, paying careful attention when pruning Medjool, Sylvester, Reclinata and Canary Palms.

4) WEEDS AND GRASSES – All groundcover, turf areas, shrub beds & tree rings shall be kept reasonably free of weeds and grasses, and be neatly cultivated and maintained in an orderly fashion at all times. This may be accomplished by carefully applied applications of pre & post emergent herbicides as part of fertilizer mixtures and post-emergent herbicide spot treatments on an as-needed basis. Condition of turf is to be determined by the DISTRICT at its sole discretion. All shrub and bed areas shall be maintained each mowing service by removing all weeds, trash and other undesirable material and debris (leaf and other) to keep the area neat and tidy. This is to be accomplished through hand pulling or the careful application of a post-emergent herbicide.

AT NO TIME SHALL POST-EMERGENT HERBICIDES BE PERMITTED WHEN WEEDS HAVE ESTABLISHED THEMSELVES AS TO DOMINATE PLANTING BEDS. HAND PULLING MUST BE PERFORMED.

NON-SELECTIVE, POST-EMERGENT HERBICIDES SHALL NEVER BE USED TO CONTROL WEED/SOD GROWTH AROUND STRUCTURES OF ANY TYPE (I.E. STREET SIGNS, UTILITY BOXES, STREET LIGHTS, PAVEMENT, TREE RINGS, ETC.) THE FIRST OFFENSE WILL RESULT IN A VERBAL WARNING; THE SECOND OFFENSE WILL RESULT IN A SECOND VERBAL WARNING AND THE BOARD OF SUPERVISORS FOR THE DISTRICT WILL BE NOTIFIED; THE THIRD OFFENSE MAY TERMINATE THIS CONTRACT FOR CAUSE AT THE DISTRICT'S DISCRETION. CONTRACTOR WILL BE HELD RESPONSIBLE FOR THE REPLACEMENT OF ALL TURF DAMAGED BY THE APPLICATION OR OVERSPRAY OF HERBICIDES (SELECTIVE OR NON-SELECTIVE).

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

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

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

7) REPLACEMENT OF PLANT MATERIAL – Trees and shrubs in a state of decline should immediately be brought to the attention of the DISTRICT. Dead or unsightly plant material shall be removed upon notification of the DISTRICT. CONTRACTOR shall be responsible for replacement if due to his negligence. New plant material shall be guaranteed for a period of one (1) year for trees and ninety (90) days for shrubs, ground cover and lawn after final acceptance.

PART 2

FERTILIZATION

Any fertilizer ordinance in place for Pasco County specifically banning fertilizers during a specific season(s), will be followed. It is required that those practices outlined in the GIBMP guidelines be followed. Highlights are listed below.

NO PERSON SHALL APPLY FERTILIZERS CONTAINING NITROGEN AND/OR PHOSPHORUS TO TURF AND/OR LANDSCAPE PLANTS DURING ONE OR MORE OF THE FOLLOWING EVENTS: i) IF IT IS RAINING AT THE APPLICATION SITE, OR ii) WITHIN THE TIME PERIOD DURING WHICH A FLOOD WATCH OR WARNING, OR A TROPICAL STORM WATCH OR WARNING, OR A HURRICANE WATCH OR WARNING IS IN EFFECT FOR ANY

PORTION OF PASCO COUNTY, ISSUED BY THE NATIONAL WEATHER SERVICE, OR iii) WITHIN 36 HOURS PRIOR TO A RAIN EVENT GREATER THAN OR EQUAL TO 2 INCHES IN A 24 HOUR PERIOD IS LIKELY.

For purposes of bidding and until a soil test is provided to indicate otherwise, all turf shall be fertilized according to the following IFAS Guidelines for a high maintenance level for south Florida turf: (per GIBMP guidelines and University of Florida IFAS Extension, south Florida is determined by anything south of a line running east-west from coast to coast through between Tampa & Vero Beach.)

All St. Augustine Sod:

February	A complete fertilizer based on soil tests + PreM
April	Nitrogen (soluble Nitrogen applied at 0.5 lbs. N/1000 SF)
May	SRN (Slow Release Nitrogen applied at 1.0 lbs. N/1000 SF)
July	SRN (Slow Release Nitrogen applied at 1.0 lbs. N/1000 SF)
September	SRN (Slow Release Nitrogen applied at 1.0 lbs. N/1000 SF)
November	A complete fertilizer based on soil tests + PreM

All Bahia Sod:

February	A complete fertilizer based on soil tests + Pre M
April	Nitrogen (soluble Nitrogen applied at 0.5 lbs. N/1000 SF)
June	SRN (Slow Release Nitrogen applied at 1.0 lbs. N/1000 SF)
October	A complete fertilizer based on soil tests + Pre M

All Zoysia Sod:

February	A complete fertilizer based on soil tests + PreM
April	Nitrogen (soluble Nitrogen applied at 0.5 lbs. N/1000 SF)
May	SRN (Slow Release Nitrogen applied at 1.0 lbs. N/1000 SF)
July	SRN (Slow Release Nitrogen applied at 1.0 lbs. N/1000 SF)
September	Nitrogen (soluble Nitrogen applied at 0.5 lbs. N/1000 SF)
November	A complete fertilizer based on soil tests + PreM

All Bermuda Sod:

February	A complete fertilizer based on soil tests + PreM
March	Nitrogen (soluble Nitrogen applied at 0.5 lbs. N/1000 SF)
April	SRN (Slow Release Nitrogen applied at 1.0 lbs. N/1000 SF)
May	A complete fertilizer based on soil tests
June	SRN (Slow Release Nitrogen applied at 1.0 lbs. N/1000 SF)
July	Fe For foliar application, uses ferrous sulfate (2 oz/3-5 gal. H2O/1,000 SF)
September	SRN (Slow Release Nitrogen applied at 1.0 lbs. N/1000 SF)
November	A complete fertilizer based on soil tests + PreM

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

Fertilizers containing iron shall be immediately removed from all hard surfaces to avoid staining before the sprinklers are activated after application of the fertilizer. Any stains caused by a failure to do so will be the responsibility of the contractor to remove.

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

SHRUB, TREE & GROUNDCOVER FERTILIZATION:

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

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

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

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

PALM FERTILIZATION:

All Palms shall receive 1 ½ pounds of 8N-2P2O5-12K2O+4Mg with micronutrients per 100 SF of palm canopy four times per year (March, June, September & November). 100% of the N, K & Mg **MUST** be in slow release form. All micronutrients must be in water soluble form. Fertilizer shall be broadcast evenly under the dripline of the canopy but must be kept at least 6" from the palm trunk.

Fertilizer shall not be billed equally on a monthly basis, but invoiced the month after application.

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

PART 3

PEST CONTROL

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

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

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

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

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

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

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

For informational purposes only, Contractor is asked to provide the cost for the annual application of Top Choice in all finished landscape areas designated as "District Landscape Area" on the Maintenance Exhibit. These areas are indicated with a dark green color. UNLESS OTHERWISE DIRECTED, ONLY THOSE AREAS COVERED BY AUTOMATIC IRRIGATION ARE TO BE INCLUDED IN THIS NUMBER. This is not to include lake banks behind the residential properties or between ponds and conservation areas.

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

Pest Control shall be included in the Contract Amount.

PART 4

IRRIGATION SYSTEM MONITORING AND MAINTENANCE

Irrigation System. Contractor shall inspect and test the irrigation system components within the limits of the District a minimum of one (1) time per month. Areas shall include all of the existing irrigation systems to date (app. 83 zones, 2 controllers, 2 pump stations & 1 well). Main Irrigation controller is located at 6285 Silverado Ranch Blvd, near the dog park.

These inspections shall include:

A. Irrigation Controllers

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

B. Water Sources

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

C. Irrigation Systems

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

D. Report

1. Irrigation operation time
2. Irrigation start time
3. Maintenance items performed

4. General comment and recommendations

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

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

Upon execution of the Agreement, Contractor shall assume responsibility for any and all unreported maintenance deficiencies, including parts and labor, associated with the irrigation system of 2 inches or less, to include sprinkler heads, nozzles, drip, main and delivery lines and any associated fittings. Said repairs shall be performed immediately. The District Manager shall be notified what day and time of the week the irrigation tech will be available servicing the community. The Contractor will keep detailed irrigation reports consisting of run times and correct operation of system. A copy of this report will be maintained by the Contractor and a copy delivered to the District Manager or his designee, along with the weekly report. At no time shall the Contractor leave the property knowing of the need for a repair and not reporting it.

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

Emergency service shall be available after normal working hours and an emergency telephone number will be provided to Management or their assign. Broken mainlines and irrigation valves stuck in the "open" position are to be considered emergencies.

Freeze Protection. The Contractor shall describe ability and cost per application to provide freeze protection for pumps/wells.

PART 5

INSTALLATION OF MULCH

After prior approval by the Board of Supervisors, Contractor shall top dress all currently landscaped areas as shown on the maintenance map (landscaped beds, tree rings) with Grade "A" Medium Pine Straw up to twice per year during the months of April and October. In doing so, Contractor shall ensure that all mulched areas are brought to a minimum depth of three (3) inches after compaction.

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

Contractor agrees to provide reasonably neat and defined lines along edges of all mulched areas. In addition to the aesthetics of this, it is also done to facilitate mechanical edging of these areas. Additionally, Contractor shall properly trench all bedlines adjacent to concrete surfaces. Trenches shall be 3" deep and beveled. Mulched beds on slopes adjacent to turf shall also be trenched to a depth of 3" & beveled to reduce mulch washout. This procedure has not been practiced in the past and Contractor is to include any additional labor in the cost of the mulch for all trenching. Mulch shall not be piled around tree trunks or bases of plants. Any mulch "volcanoes" around tree trunks shall be corrected immediately at no additional cost to Owner.

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

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

This item will not be included in the contract amount and shall be invoiced separately the month after service is rendered. Contractor shall provide a price per cubic yard and estimated quantities to be installed per top dressing (based on his own field measurements) and shall submit with bid.

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

PART 6

ANNUAL INSTALLATION

Planting of Annuals. After prior approval by the Board of Supervisors, Contractor shall replace approximately **3,200** annuals per planting in 4" pots up to four (4) times per year in designated areas and maintain annuals to ensure a healthy appearance. The Contractor will have the type of annual to be installed pre-approved by the District or its representative in writing. An Annual Options Presentation for the entire year stipulating plant options and timing for each rotation shall be submitted to the District shortly after execution of contract in order for the District or its representative to select annual choice(s). Annuals shall be hand watered at the time of installation. The Contractor will remove dead or dying annuals before the appearance of such annuals could be reasonably described as an eyesore. If the beds are left bare prior to the next planting, the Contractor will keep such beds free of weeds at all times until the next planting rotation occurs. Timing shall be centered on a holiday rotation being planted no later than the end of the first week of December and rotate accordingly every three months. (Jan., April, July, and Oct.)

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

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

December through March

A combination of pink petunias, dusty miller and holiday poinsettias. Replace Poinsettias with Dwarf (Sonnet, Snapshot or similar) snapdragons after the holidays or when the poinsettias decline.

April through June

Plant a combination of purple Angelonia, red Salvia and Dwarf Zinnias (of the Profusion or Zahara series)

July through November

Beds of a blend of Pentas colors or single colors or a combination of Pentas, Dwarf Zinnias (of the Profusion or Zahara series), Farinacea Salvia, and Torenia

November and December

Red and white petunias

** Alternatives could include Begonias, Sunpatiens, Marigolds, Wheat Celosia, Joseph's coat or Geraniums

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

[END OF SECTION]

EXHIBIT "B"

PROPOSAL PRICING (PART IV OF PROPOSAL FORM)

EXHIBIT "C"
OTHER FORMS

DAILY WORK JOURNAL

DATE: _____

DESCRIPTION OF WORK PERFORMED TODAY: _____

LOCATIONS: _____

ISSUES REQUIRING ATTENTION: _____

(Please notify District Rep. if any)

SILVERADO COMMUNITY DEVELOPMENT DISTRICT

PEST MANAGEMENT REPORT

DATE: _____

SYMPTOMS: _____

LOCATION: _____

PROBABLE CAUSE OF DAMAGE: _____

ESTIMATED MATERIALS REQUIRED FOR TREATMENT: _____

CERTIFIED PESTICIDE APPLICATOR'S NAME: _____

REPRESENTATIVE NAME: _____

(THE INVOICE FOR THIS WORK MUST MATCH THE DESCRIPTION OF THIS SERVICE REQUEST)

SILVERADO COMMUNITY DEVELOPMENT DISTRICT

IRRIGATION REPAIR REQUEST FORM

DATE: _____

DAMAGE: _____

LOCATION: _____

PROBABLE CAUSE OF DAMAGE: _____

ESTIMATED COST OF MATERIALS & LABOR REQUIRED FOR REPAIR: _____

IRRIGATION TECHNICIAN'S NAME: _____

REPRESENTATIVE NAME: _____

(THE INVOICE FOR THIS WORK MUST MATCH THE DESCRIPTION OF THIS SERVICE REQUEST)

EXHIBIT "D"
MAINTENANCE MAPS

FRONT







SILVERADO
COMMUNITY DEVELOPMENT DISTRICT

5B

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

} SS

Before the undersigned authority personally appeared **Jessica Attard** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: RFP LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES** was published in said newspaper by print in the issues of: **5/ 8/22** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Pasco** County, Florida and that the said newspaper has heretofore been continuously published in said **Pasco** County, Florida each day and has been entered as a second class mail matter at the post office in said **Pasco** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Jessica Attard

Signature Affiant

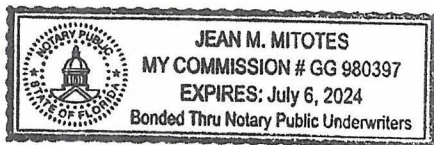
Sworn to and subscribed before me this **.05/08/2022**

J. Mitotes

Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____



LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES
REQUEST FOR PROPOSALS
SILVERADO COMMUNITY DEVELOPMENT DISTRICT
Pasco County, Florida

Notice is hereby given that the Silverado Community Development District ("District") will accept proposals from qualified firms ("Proposers") interested in providing landscape and irrigation maintenance services, all as more specifically set forth in the Project Manual. The Project Manual, including among other materials, contract documents, project scope and any technical specifications, will be available for public inspection and may be obtained by sending an email to gillyardd@whhassociates.com. In order to submit a proposal, each Proposer must (1) be authorized to do business in Florida, and hold all required state and federal licenses in good standing; and (2) have at least five (5) years of experience with landscape maintenance projects. The District reserves the right in its sole discretion to make changes to the Project Manual up until the time of the proposal opening, and to provide notice of such changes only to those Proposers who have attended the pre-proposal meeting and registered.

Firms desiring to provide services for this project must submit one (1) written proposal AND a PDF file on a flash-drive no later than June 13, 2022 at 2:00 (EST) at 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, Attention: Daphne Gillyard. Additionally, as further described in the Project Manual, each Proposer shall supply a proposal bond or cashier's check in the amount of \$25,000 with its proposal. Proposals shall be submitted in a sealed package that shall bear "RESPONSE TO REQUEST FOR PROPOSALS (Silverado Community Development District - Landscape & Irrigation Maintenance) ENCLOSED" on the face of it. Unless certain circumstances exist where a public opening is unwarranted, proposals will be publicly opened at the time and date stipulated above; those received after the time and date stipulated above may be returned un-opened to the Proposer. Any proposal not completed as specified or missing the required proposal documents may be disqualified.

Any protest regarding the Project Manual, including but not limited to protests relating to the proposal notice, the proposal instructions, the proposal forms, the contract form, the scope of work, the maintenance map, the specifications, the evaluation criteria, the evaluation process, or any other issues or items relating to the Project Manual, must be filed in writing, within seventy-two (72) hours after issuance of the Project Manual. The formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to aforesaid plans, specifications or contract documents. Additional information and requirements regarding protests are set forth in the Project Manual and the District's Rules of Procedure, which are available from the District Manager, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, or by sending an email to gillyardd@whhassociates.com, (561)571-0010.

Rankings will be made based on the Evaluation Criteria contained within the Project Manual. Price will be one factor used in determining the proposal that is in the best interest of the District, but the District explicitly reserves the right to make such award to other than the lowest price proposal. The District has the right to reject any and all proposals and waive any technical errors, informalities or irregularities if it determines in its discretion it is in the best interest of the District to do so. Any and all questions relative to this project shall be directed in writing by e-mail only to Meredith Hammock at meredith@kelawgroup.com, Katie Ibarra at katie@kelawgroup.com, Jamie Sanchez at sanchezj@whhassociates.com with a further copy to: Cindy Cerbone, cerbonec@whhassociates.com.

Silverado Community Development District
Cindy Cerbone, District Manager
May 8, 2022

0000224686

SILVERADO
COMMUNITY DEVELOPMENT DISTRICT

501



Juniper

DESIGN | BUILD | MAINTAIN

Landscape Maintenance Proposal:

Silverado CDD

Pasco County, Florida

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INTRODUCTION

- Company Service Overview
- Sample Reports/Schedules

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- Proposal
- Juniper Advance Mapping

OUR SERVICES

- More Than Just Maintenance

QAULIFICATIONS

- Certifications & Licenses

PORTFOLIO

- Juniper Communities

Submitted by:
Bonnie C. Marshall
Client Relations Manager
Phone: 352-316-0264



July 15, 2022

Dear Daphne Gillyard:

Thank you for the opportunity to be a part of your landscape maintenance contract bidding process for Silverado CDD. At Juniper, we understand that each project is unique because no two clients are the same. We bring a straightforward, focused analysis to each property's individual needs. Our commitment to quality, dependability, and industry best practices drives us forward. This commitment empowers us to meet our clients' requirements and to serve their expanding needs as our relationship continues to grow.

Juniper has been servicing communities throughout Florida for over 20 years and our skilled teams are dedicated to your landscape initiatives.

We look forward to having the opportunity to work with you and to discuss the enclosed information. If you have any questions, please contact me at 352-316-0264.

Thank you,

Bonnie Marshall

Bonnie C. Marshall
Client Relations Manager

352-316-0264

Bonnie.Marshall@JuniperLandscaping.com

Junipercares.com

ROOTED IN FLORIDA

HOW IT ALL STARTED

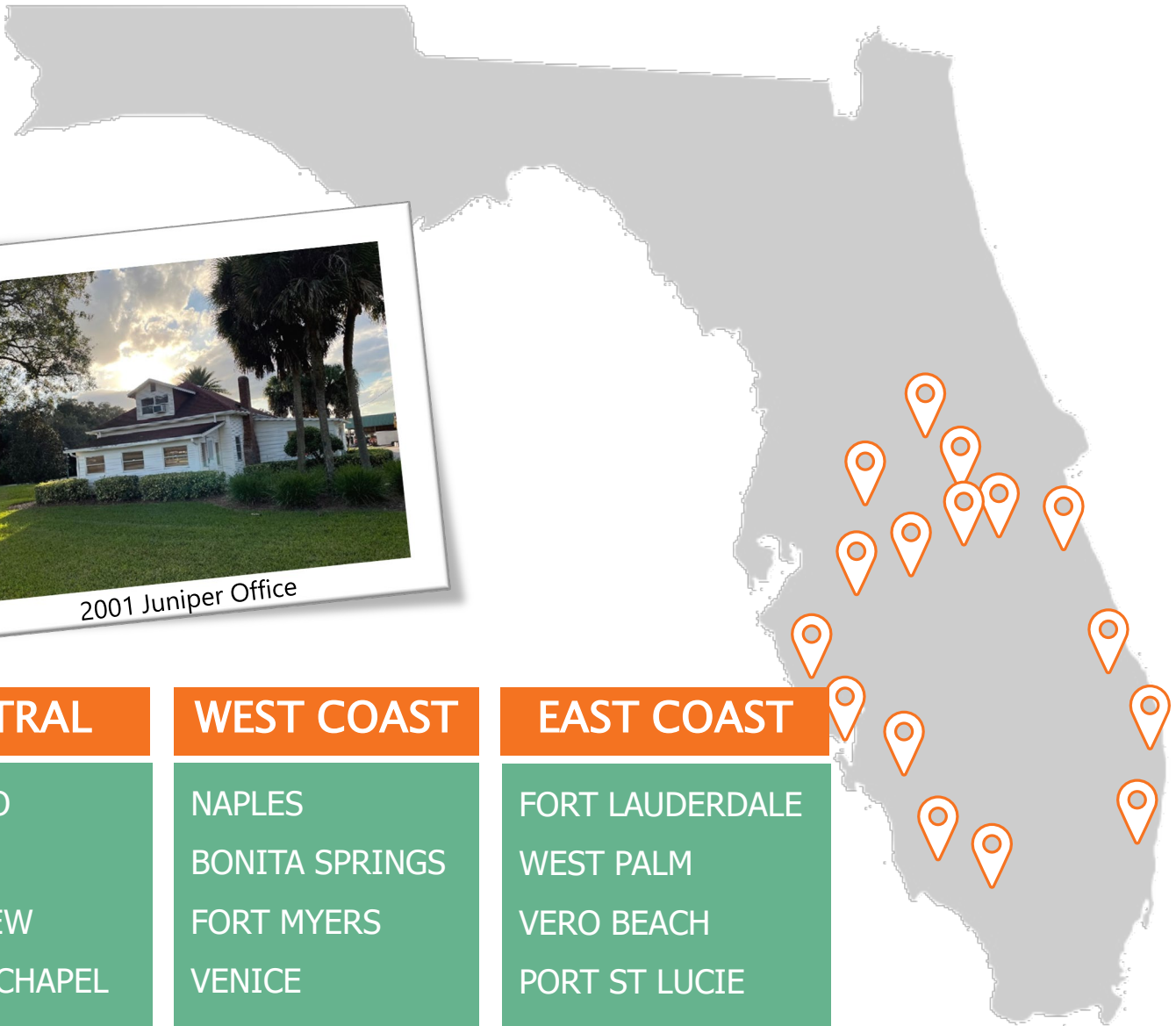


Juniper was founded in 2001 on a small farmhouse in Fort Myers, Florida. This location now serves as our corporate headquarters, though we have had to add a few more buildings. Over 20 years ago we started with the commitment to provide the best value and an on-time project. This commitment has helped Juniper grow from a small custom landscape operation with just a few employees to multiple locations throughout Florida. A lot has changed over the last 20 years, and we pride ourselves on the technology, service, and quality we continue to provide.

Juniper was founded in Florida and all our leadership team lives in-state.



2001 Juniper Office



CENTRAL

ORLANDO
OCALA
BELLEVIEW
WESLEY CHAPEL
LAKELAND
LITHIA

WEST COAST

NAPLES
BONITA SPRINGS
FORT MYERS
VENICE
SARASOTA
BRADENTON
TAMPA

EAST COAST

FORT LAUDERDALE
WEST PALM
VERO BEACH
PORT ST LUCIE
MELBORNE
VIERA

COMPANY OVERVIEW

SERVICES & QUALIFICATIONS

DESIGN



BUILD

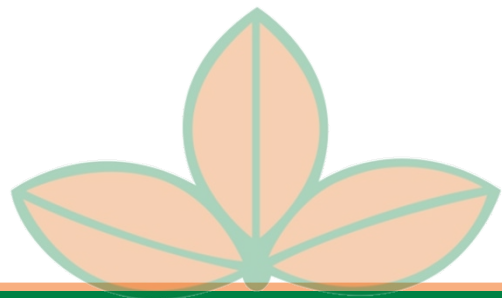


MAINTAIN



Resources & Qualifications

- 1,800+ Team Members
- Licensed Landscape Architects
- Certified Landscape Designers
- Certified Irrigation Designers
- Certified Pest Control Operators
- FNGLA Certified Horticultural Professionals
- FNGLA Certified Landscape Contractors
- ISA Certified Arborists
- In-house Agronomist
- State of Florida Irrigation License
- Certified Hunter IMMS Installer
- Certified Rain Bird IQ Installer



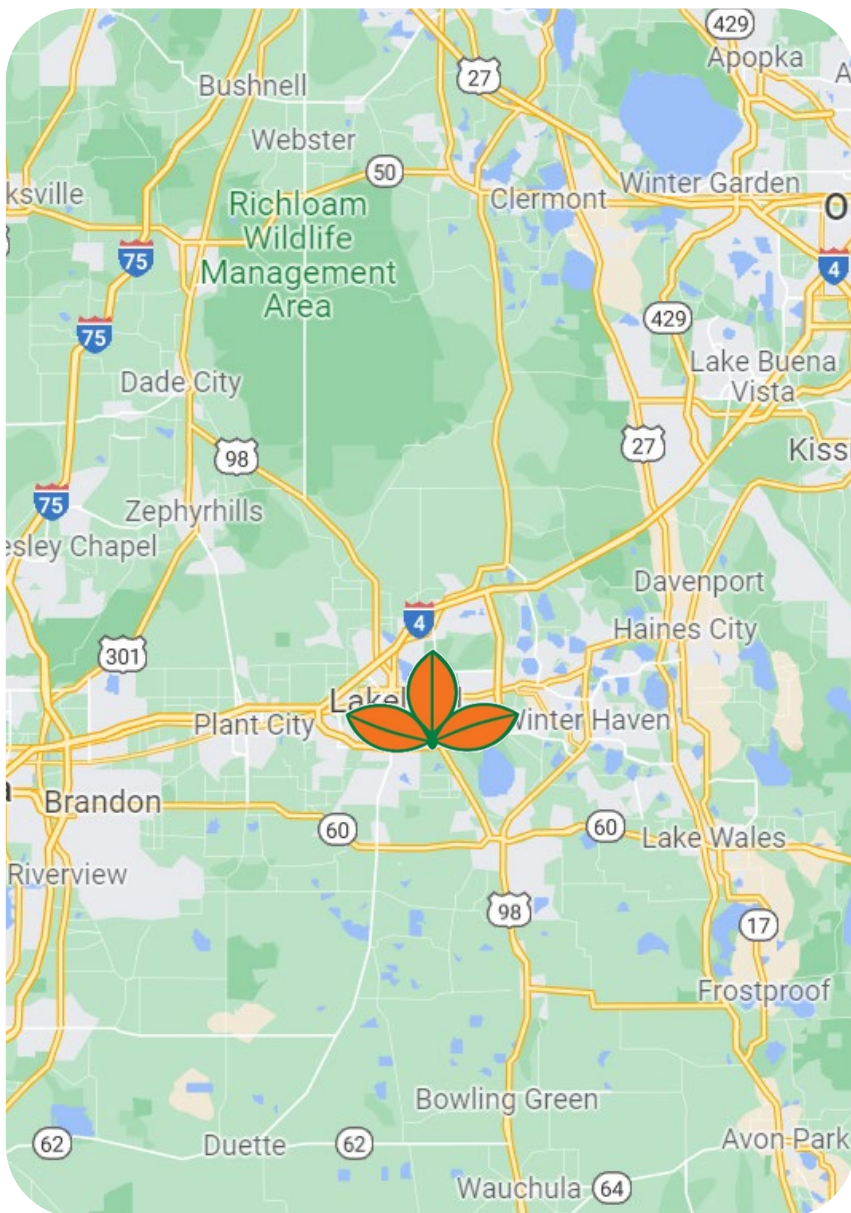
LOCAL BRANCHES

YOUR LOCAL LANDSCAPE EXPERTS

LAKELAND

3545 Waterfield Rd.
Lakeland, FL 33803

Our Juniper team members live in your area and are familiar with the local landscape palette.



We provide you with complete landscape services:

- Maintenance
- Irrigation
- Fertilization
- Pest Control
- Arbor Care
- Seasonal Color
- Storm Prep/Recovery
- Landscape Design
- Installation



CLIENT TEAM

RESOURCES



OUR CORE VALUES

DESIGN - SUPPORT TEAM

- IA Certified Irrigation Designers
- Landscape Designers
- Landscape Architects

BUILD - SUPPORT TEAM

- State Licensed Irrigation Designers
- Licensed Hunter & Rain Bird Installer
- Certified Landscape Contractors

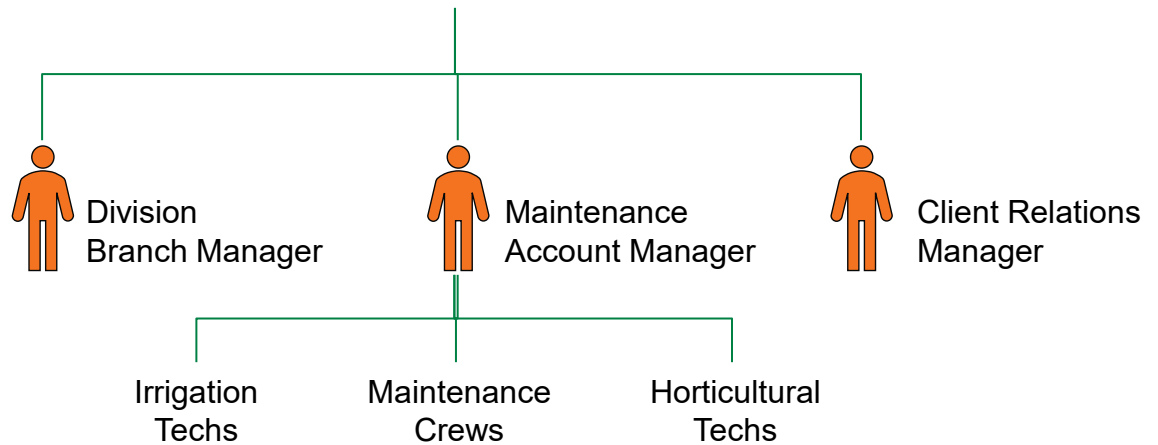
MAINTAIN - SUPPORT TEAM

- Certified Horticultural Professional
- State Licensed Certified Pest Control Operator
- State Licensed Irrigation Contractor
- ISA Certified Arborists
- In-House Agronomist

- A Sense of Urgency
- A Constant Communicator
- Mission Over Ego
- We Do What We Say
- Relentless
- Grow and Adapt



JUNIPER CLIENT TEAM



BRANCH MANAGER

Oversees the overall quality of the project, ensures contract items are completed timely and communication reports are being completed. Works with account manager on managing all tree pruning and enhancements.

ACCOUNT MANAGER

Works with association manager on updating of schedules and the quality control and verification of completion of work orders. Manages all service requests related to maintenance services and manages crews to meet scheduled services.

IRRIGATION TECHNICIAN

Performs inspections of irrigation systems to ensure optimum operation and coverage for plant material and turf areas. Concerns are promptly documented on a service form and turned into the property manager for authorization.

FERTILIZATION & PEST CONTROL TECHNICIAN

Performs regular inspections for shrub and lawn damaging insects such as mealybugs, aphids, spider mites, chinch bugs, sod webworms, and grubs.

TURF MANAGEMENT

Our account managers perform regular inspections for lawn damaging insects such as chinch bugs, sod webworms, and grubs. This, combined with our comprehensive irrigation and fertilization program, will keep turf areas thick and healthy.

SHRUB MANAGEMENT

Detailing includes trimming and pruning of all shrubbery, ornamental trees, and groundcover, removal of tree suckers, as well as the defining of bed lines and tree saucers. Our “weed first” approach ensures the spraying of pre and post emergent herbicides and pulling existing weeds is the project foreman’s priority.

FERTILIZATION & PEST CONTROL

Our training program equips technicians and foreman to apply fertilizer as well as identify and correct plant material problems. Our management team and technicians have specialized training and GI-BMP Certifications from the University of Florida Extension Office, enabling us to be more proactive.

WATER MANAGEMENT

Juniper’s certified technicians perform monthly inspections of irrigation systems to ensure optimum operation and coverage for plant material and turf areas. Concerns are promptly documented on a service form and turned into the property manager for authorization.

SERVICE REPORTS & MAPS

SAMPLES

Fertilization & Pest Reports

Horticulture Maintenance Check

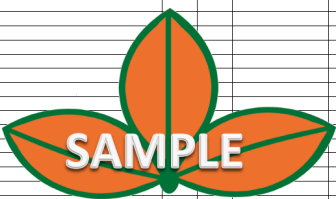
Client Name: _____
 Client Address: _____
 Job #: _____
 Technician: _____ Date: _____

Juniper
Design - Build - Maintain

LAWN CHECKLIST	SHRUB CHECKLIST	Products Used	Qty	Date	Reason	Temp
Granular Fertilizer	Micro Nutrients					
Liquid Fertilizer	Iron					
WEED CONTROL	INSECT CONTROL					
Broadleaf	Chinch Bugs	Scale				
Sedge	Mole Crickets	Spider mites				
Grassy	Soil webworms	Lace bugs				
Other	Army worms	Aphids				
	Fire ants	Caterpillars				
	Other	White flies				
		Thrips				
		Other				
DISEASE CONTROL	DISEASE CONTROL					
Brown patch	Leaf spot					
Leaf spot	Sooty mold					
Dollar spot	Powdery mildew					
Other	Root rot					
	Other					

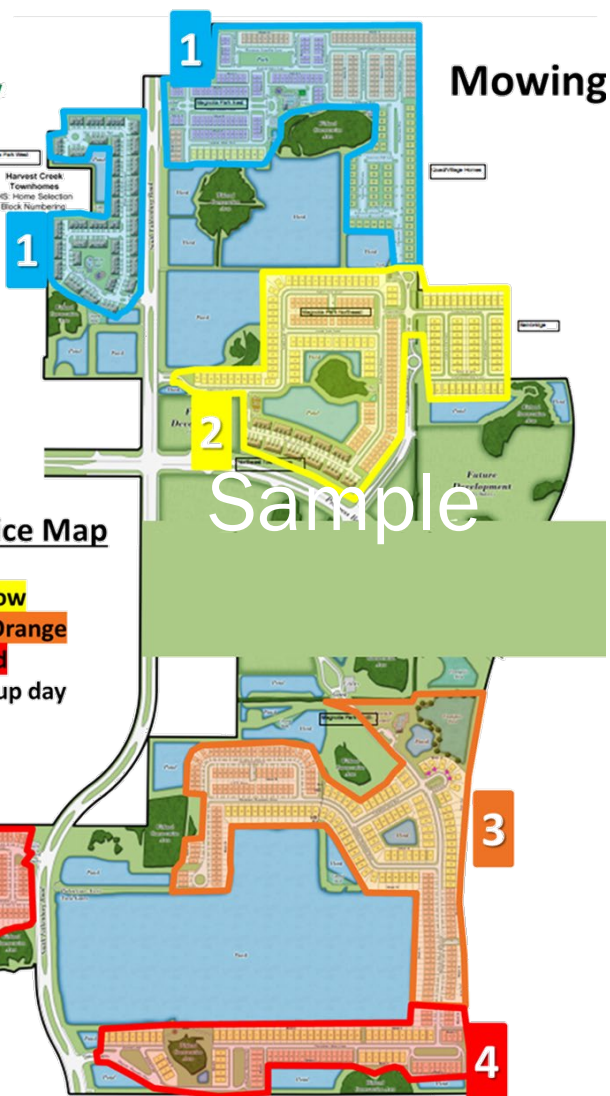
NOTES: _____

TECHNICIAN'S SIGNATURE _____



Regular service schedule maps are created for each community.

Service Rotation Map



Irrigation Reports

Juniper
Design - Build - Maintain

Job Name: _____
 Controller Name: _____
 Date: _____ Page #: _____ of _____

Program	Start Times	Seasonal Adjust	Run Days
Program A		%	M T W T F S S
Program B		%	M T W T F S S
Program C		%	M T W T F S S
Program D		%	M T W T F S S

Checked Weather Sensor: YES / NO
 Weather Sensor: Working / Not Working

Controller Make & Model: _____
 Controller Status: WORKING / NOT WORKING
 POC info: Potable Water / Reclaim Water / Well Water / Lake Water
 Pump Status & Type: PRESSURIZED / PUMP START / CENTRIFUGAL / SUBMERSIBLE

Information:

Zone Number	Spray, Rotor, MP, Drip, or Bubbler	Run Time [Program:]	Battery Pack/Double/Add-a-Zone	Zone Faults or Alarms	Contract/Maintenance [No Charge]:	Maintenance Repairs	Clogged Nozzles	Head Straightened/Adjusted	Billable Repairs or Upgrades:

Head Broken - 6" spray
 Head Broken - 12" spray
 Head Broken - 6" rotor
 Head Broken - 12" rotor
 Broken Riser
 Upgrade 4" to 6" Pop Up
 Upgrade 6" to 12" Pop Up
 Nozzle - MPR
 Nozzle - MP rotator
 Severe Line Clog
 Lateral Line Break
 Relocation
 Head Raised or Lowered-Turf
 Head Raised or Lowered-Shrub
 Damaged Valve Box
 Valve - Inoperative/Sticking
 Additional Labor/Troubleshoot
 Other-See Comments

Additional Comments: _____

Technician Name: _____ Signature _____

Did you contact the Account Manager? YES / NO What time? _____ Did you leave a VOICEMAIL / TEXT / EMAIL? YES / NO

Mowing Service Map

PROPOSAL





Silverado CDD

At Juniper, we understand that each project is unique because no two clients are the same. We bring a straightforward, focused analysis to each property's individual needs.

Our commitment to quality, dependability, and industry-best practices drives us forward. This commitment empowers us to meet our clients' requirements and to serve their expanding needs as our relationship continues to grow.

PROJECT MANUAL
FOR
LANDSCAPE & IRRIGATION MAINTENANCE SERVICES
SILVERADO
COMMUNITY DEVELOPMENT DISTRICT

2022

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**LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES
REQUEST FOR PROPOSALS
SILVERADO COMMUNITY DEVELOPMENT DISTRICT
Pasco County, Florida**

Notice is hereby given that the Silverado Community Development District (“**District**”) will accept proposals from qualified firms (“**Proposers**”) interested in providing landscape and irrigation maintenance services, all as more specifically set forth in the Project Manual. The Project Manual, including among other materials, contract documents, project scope and any technical specifications, will be available for public inspection and may be obtained by sending an email to gillyardd@whhassociates.com. In order to submit a proposal, each Proposer must (1) be authorized to do business in Florida, and hold all required state and federal licenses in good standing; and (2) have at least five (5) years of experience with landscape maintenance projects. The District reserves the right in its sole discretion to make changes to the Project Manual up until the time of the proposal opening, and to provide notice of such changes only to those Proposers who have attended the pre-proposal meeting and registered.

Firms desiring to provide services for this project must submit one (1) written proposal AND a PDF file on a flash-drive no later than June 13, 2022 at 2:00 (**EST**) at 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, Attention: Daphne Gillyard. Additionally, as further described in the Project Manual, each Proposer shall supply a proposal bond or cashier’s check in the amount of \$25,000 with its proposal. Proposals shall be submitted in a sealed package that shall bear “RESPONSE TO REQUEST FOR PROPOSALS (Silverado Community Development District – Landscape & Irrigation Maintenance) ENCLOSED” on the face of it. Unless certain circumstances exist where a public opening is unwarranted, proposals will be publicly opened at the time and date stipulated above; those received after the time and date stipulated above may be returned un-opened to the Proposer. Any proposal not completed as specified or missing the required proposal documents may be disqualified.

Any protest regarding the Project Manual, including but not limited to protests relating to the proposal notice, the proposal instructions, the proposal forms, the contract form, the scope of work, the maintenance map, the specifications, the evaluation criteria, the evaluation process, or any other issues or items relating to the Project Manual, must be filed in writing, within seventy-two (72) hours after issuance of the Project Manual. The formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to aforesaid plans, specifications or contract documents. Additional information and requirements regarding protests are set forth in the Project Manual and the District’s Rules of Procedure, which are available from the District Manager, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, or by sending an email to gillyardd@whhassociates.com, (561)571-0010.

Rankings will be made based on the Evaluation Criteria contained within the Project Manual. Price will be one factor used in determining the proposal that is in the best interest of the District, but the District explicitly reserves the right to make such award to other than the lowest price proposal. The District has the right to reject any and all proposals and waive any technical errors, informalities or irregularities if it determines in its discretion it is in the best interest of the District to do so. Any and all questions relative to this project shall be directed in writing by e-mail only to Meredith Hammock at meredith@kelawgroup.com, Katie Ibarra at katie@kelawgroup.com Jamie Sanchez at sanchezj@whhassociates.com with a further copy to: Cindy Cerbone, cerbonec@whhassociates.com.

Silverado Community Development District
Cindy Cerbone, District Manager

SILVERADO COMMUNITY DEVELOPMENT DISTRICT

Landscape & Irrigation Maintenance Services

Pasco County, Florida

Instructions to Proposers

1. DUE DATE. One (1) written sealed proposal (“**Proposals**”) with a PDF file on a flash-drive must be received by interested parties (“**Proposer**”) no later than June 13, 2022 at 2:00 p.m. (EST) at the offices of Wrathell, Hunt & Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, Attention: Daphne Gillyard. Unless certain circumstances exist where a public opening is unwarranted, proposals will be publicly opened at that time. Proposals received after the time and date stipulated above will not be considered.

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

DATE	EVENT
May 8, 2022	RFP Notice is issued.
May 9, 2022	RFP package available for download.
June 2, 2022 at 9:00 a.m. EST	Mandatory Pre-bid meeting at 6270 Silverado Ranch Blvd. Zephyrhills, FL 33541.
June 6, 2022 at 5:00 p.m. EST	Deadline for questions.
June 13, 2022 at 2:00 p.m. EST	Proposals submittal deadline.
June 13, 2022 at 2:15 p.m. EST	Bid opening.

3. PRE-PROPOSAL MEETING. [RESERVED.]

4. SIGNATURE ON PROPOSAL. Each Proposer must correctly execute all forms, affidavits, and acknowledgments for which signature and notary blocks are provided. Anyone signing the Proposal as agent shall file with the Proposal legal evidence of his authority to do so.

5. PROPOSAL GUARANTEE. Each Proposer shall submit a proposal guarantee in the form of a proposal bond or cashier’s check in the amount of Twenty Five Thousand Dollars (\$25,000) with its Proposal (“**Proposal Guarantee**”). The Proposal Guarantee shall be held until the time of award of contract – but not to exceed ninety (90) days from the submittal deadline – at which time the Proposal Guarantee shall be returned to each unsuccessful Proposer. If the successful Proposer does not enter into the Contract within the time frames set forth herein, the Proposer shall forfeit its Proposal Guarantee to the District.

6. FAMILIARITY WITH THE PROJECT. The Proposer, by and through the submission of the Proposal, agrees that he shall be held responsible for having heretofore examined the project site, the location of all proposed work and for having satisfied himself from his own personal knowledge and experience or professional advice as to the character, conditions, and location of the site, the nature of the turf, shrubs, trees, palms, vegetation, weeds, sprinklers and irrigation systems, roads, sidewalks and paved paths, ground, surface and subsurface, and any other conditions surrounding and affecting the work, any obstruction, the nature of any existing construction, and all other physical characteristics of

the job, in order that the Proposer may include in the prices which the Proposer proposes all costs pertaining to the work and thereby provide for the satisfactory landscape maintenance thereof. The Proposer agrees to accept the site in an "as is" condition, and hold its prices for the period set forth in this proposal package, regardless of any changes to the site that may occur from the time of Proposal submission and through the time of contract award and the start of any work under the contract. The Proposer, in preparing the Proposal, shall take into consideration that work by other contractors may be in progress at or near the site and that the Proposer shall not interfere with work done by such other contractors. **IN THE EVENT THAT THE SITE IS NOT TO INDUSTRY STANDARD CONDITIONS, THE PROPOSER SHALL SUBMIT AS PART OF ITS PROPOSAL, A LIST OF ITEMS AND PROPOSED PRICING FOR BRINGING THE SITE UP TO INDUSTRY STANDARD CONDITIONS. OTHERWISE, THE PROPOSER SHALL BE DEEMED TO HAVE ACCEPTED THE SITE AND SHALL MAINTAIN THE SITE IN A CONDITION CONSISTENT WITH INDUSTRY STANDARDS AND AT THE LUMP SUM PRICING SET FORTH IN THE PROPOSAL.**

7. FAMILIARITY WITH THE LAW. By submitting a Proposal, the Proposer is assumed to be familiar with all federal, state, and local laws, ordinances, rules and regulations that in any manner affect the work as well as the District's operating rules and procedures. Ignorance on the part of the Proposer will in no way relieve it from responsibility to perform the work covered by the proposal in compliance with all such laws, ordinances and regulations.

8. PROJECT MANUAL. The "Project Manual," and any addenda thereto, will be available from the District Manager's office by sending an email to gillyardd@whhassociates.com.

9. QUALIFICATIONS OF PROPOSER. The contract, if awarded, will only be awarded to a responsible Proposer who is qualified by experience to do the work specified herein at the sole and absolute discretion of the District. The Proposer shall submit with its Proposal satisfactory evidence of experience in similar work and show that it is fully prepared with the necessary organization, capital, and equipment to complete the work to the satisfaction of the District.

10. SUBMISSION OF ONLY ONE PROPOSAL. Proposers shall be disqualified and their proposals rejected if the District has reason to believe that collusion may exist among the Proposers, the Proposer has defaulted on any previous contract or is in arrears on any previous or existing contract, or for failure to demonstrate proper licensure and business organization.

11. INTERPRETATIONS AND ADDENDA. All questions about the meaning or intent of the Project Manual are to be directed in writing, via e-mail only, to Meredith Hammock at meredith@kelawgroup.com, Katie Ibarra at katie@kelawgroup.com and Jamie Sanchez at sanchezj@whhassociates.com with a further copy to cerbonec@whhassociates.com. Additionally, the District reserves the right in its sole discretion to make changes to the Project Manual up until the time of the Proposal opening. Interpretations or clarifications considered necessary in response to such questions will be issued by Addenda to all parties. Questions received after June 6, 2022 at 5:00 PM (EST) will not be answered. Answers to all questions will be provided to all Proposers by e-mail. Only questions answered by formal written Addenda will be binding. No interpretations will be given verbally. No inquiries will be accepted from subcontractors; the Proposer shall be responsible for all queries.

12. SUBMISSION OF PROPOSAL. Submit one (1) written proposal & one (1) digital PDF copy (flash drive or disc required), along with other requested attachments, at the time and place indicated herein, which shall be enclosed in an opaque sealed envelope, marked with the project title and name and address of the Proposer and accompanied by the required documents. If the Proposal is sent

through the mail or other delivery system, the sealed envelope shall be enclosed in a separate envelope with a notation "RESPONSE TO REQUEST FOR PROPOSALS (Silverado Community Development District – Landscape & Irrigation Maintenance) ENCLOSED" on the face of it. All costs to prepare and submit a response shall be borne by the Proposer.

13. MODIFICATION AND WITHDRAWAL. Proposals may be modified or withdrawn by an appropriate document duly executed and delivered to the place where Proposals are to be submitted at any time prior to the time and date the proposals are due. No Proposal may be withdrawn after opening for a period of ninety (90) days.

14. PROPOSAL FORMS. All blanks on the Proposal forms must be completed in ink or typewritten. The Proposal shall contain an acknowledgment of receipt of all Addenda. In making its Proposal, each Proposer represents that it has read and understands the Project Manual and that the Proposal is made in accordance therewith, including verification of the contents of the Project Manual against the Table of Contents. Proposer shall provide in the Proposal a complete breakdown of both unit quantities and unit costs for each separate item associated with landscaping & irrigation maintenance plan and technical specifications. The quantities and unit costs for landscaping materials shall be provided by the Proposer in accordance with the Project Manual.

15. PROPOSAL INFORMATION. All Proposals should include the following information, among other things described herein:

- A. A completed and executed Proposal Form, with all of its four parts and any attachments, as well as executed copies of the Affidavit Regarding Proposal, the Sworn Statement Regarding Public Entity Crimes, and the Sworn Statement Regarding Scrutinized Companies.
- B. A listing of the position / title and corporate responsibilities of key management or supervisory personnel (forms attached). Include resumes for each person listed, and list years of experience in present position for each party listed and years of related experience.
- C. Describe proposed staffing levels, including information on current operations, administrative, maintenance and management staffing of both a professional and technical nature, including resumes for staff at or above the project manager level.
- D. Information related to other projects of similar size and scope for which Proposer has provided, or is currently providing, landscape and irrigation maintenance services (forms attached).
- E. At least three references from projects of similar size and scope. The Proposer should include information relating to the work it conducted for each reference as well as a name, address and phone number of a contact person.
- F. A narrative description of the Proposer's approach to providing the services as described in the scope of services provided herein.

- G. Completed proposal pricing. All responses must itemize the cost for each of the items described in the Project Manual and break out all costs, such as the number of mowings by month, dollar value by event, etc. Unit costs for mulch and annuals, including installation, should be provided but not included in the contract amount as these services shall be rendered at the discretion of the District's Board of Supervisors.

16. INSURANCE. All Proposers shall include as part of their proposal a current Certificate of Insurance demonstrating that the company's ability to meet the insurance coverage requirements set forth in the attached Contract form provided herein. In the event the Proposer is notified of award, it shall provide proof of the Insurance Coverage identifying the District, its officers, employees and agents as additional insureds, as stated in the Contract form provided herein, within fourteen (14) calendar days after notification, or within such approved extended period as the District may grant. Failure to provide proof of insurance coverage shall constitute a default.

17. FINANCIALS. In evaluating and scoring the proposals, the District will consider the financial capability of each Proposer, and as such each Proposer should submit relevant information regarding financial capability. In the event the Proposer is notified of award, the District may in its sole discretion require that the Proposer provide sufficient proof of financial capability, including, if requested, audited financial statements from the last three years.

18. BASIS OF AWARD/RIGHT TO REJECT. The District reserves the right to reject any and all proposals, in its sole and absolute discretion, make modifications to the work, and waive any informalities or irregularities in proposals as it is deemed in the best interests of the District.

19. CONTRACT AWARD. Within fourteen (14) days of receipt of the Notice of Award from the District or as otherwise extended by the District, the Proposer shall enter into and execute a Contract in substantially the form included in the Project Manual. If a Proposer to whom a contract is awarded forfeits and fails to execute a contract agreement within the aforementioned timeframe, the contract award may be annulled at the District's option. If the award is annulled, the District may, at its sole discretion, award the contract to the next highest ranked Proposer for the contract work, re-advertise, perform the work by day/temporary labor, or through in-house operations. The District and the selected contractor ("**Contractor**") will execute a contract for a specified term. Upon expiration or termination of any existing contract for landscape maintenance services, Contractor, if requested by the District, agrees to perform the services on a month-to-month basis until either party has provided the other party written notice of its election to renew or terminate the contract agreement. This RFP does not guarantee that a contract will be awarded. The District reserves the exclusive right to reject any and all Proposals. The District reserves the right to award by items, groups of items, or total proposal.

20. MANDATORY AND PERMISSIVE REQUIREMENTS. Notwithstanding anything else within the Project Manual, the only mandatory requirements of this Project Manual are that each Proposer must (1) be authorized to do business in Florida, (2) hold all required state and federal licenses in good standing; and (3) have at least five (5) years of experience as a landscape and irrigation maintenance contractor. All other requirements set forth in the Project Manual shall be deemed "permissive," in that a Proposer's failure to meet any requirement described in mandatory terms such as "shall," "will," "mandatory," or similar language does not automatically disqualify the Proposer's Proposal, but instead in the Board's discretion may result in the disqualification of a Proposal or alternatively may be taken into account in the evaluation and scoring of the Proposal.

21. INDEMNIFICATION. The successful Proposer shall fully indemnify, defend and hold harmless the District and its officers, agents, and employees from and against all claims, damages, costs and losses arising, in whole or in part, from Contractor's negligence or breach of contract, as more fully set forth in the agreement form, provided herein.

22. LIMITATION OF LIABILITY. Nothing herein shall be construed as or constitute a waiver of District's limitations on liability contained in Section 768.28, Florida Statutes, or other statute or law.

23. EVALUATION OF PROPOSALS. The proposals shall be ranked based on criteria presented in the Evaluation Criteria sheets contained within the Project Manual. The Board shall review and evaluate the Proposals in their individual discretion, and make any final determination with respect to the award of a final contract that is in the best interests of the District. Chapter 112, Florida Statutes, will govern any voting conflicts of interest, and as such a voting conflict of interest may arise solely where there is a personal financial interest relating to the contract award.

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

24. COLLUSION. Proposers shall be disqualified and their proposals rejected if the District has reason to believe that collusion may exist among the Proposers, the Proposer has defaulted on any previous contract or is in arrears on any previous or existing contract, or for failure to demonstrate proper licensure and business organization.

25. BLACK OUT PERIOD/CONE OF SILENCE. The black out period is defined as between the time the Request for Proposals is issued by the District and the time the Board awards the contract. During this black out period, and except as otherwise expressly authorized herein, any attempt to communicate either directly or indirectly with District staff or officials related to this solicitation for goods or services, in person, by mail, by facsimile, by telephone, by electronic mail, or by any other means of communication, will result in disqualification of their award and/or contract. This does not apply to pre-solicitation conferences, contract negotiations, or communications with staff not concerning this solicitation.

26. PRICING. Proposers shall submit their price information on the supplied forms with all blank spaces completed. Proposers shall also sign the required form. Each line item shall be clearly stated and cover all charges including incidental expenses, applicable taxes, insurance, overhead and profit. Proposers will not be allowed to make any substitutions in materials, quantities or frequencies during the proposal process. Proposers shall guarantee that their pricing to the District shall not increase throughout the term of the contract agreement executed.

27. REFERENCE TERMS. Any headings in this document are for the purposes of reference only and shall not limit or otherwise affect the meaning thereof. Any reference to gender shall be

construed to include all genders, firms, partnerships and corporations. References in the singular shall be construed to include the plural and references in the plural shall be construed to include the singular.

28. ADDITIONAL TERMS AND CONDITIONS. No additional terms and conditions included with the proposal response shall be evaluated or considered and any and all such additional terms and conditions shall have no force and effect and are inapplicable to this proposal. If submitted either purposefully through intent or design or inadvertently appearing separately in transmitting letters, specifications, literature, price lists or warranties, it is understood and agreed the general and special conditions in this solicitation are the only conditions applicable to this proposal and the Proposer's authorized signature affixed to the proposal attests to this.

29. PROTESTS. Any protest relating to the Project Manual, including but not limited to protests relating to the proposal notice, the proposal instructions, the proposal forms, the contract form, the scope of work, the maintenance map, the specifications, the evaluation criteria, the evaluation process, or any other issues or items relating to the Project Manual, must be filed in writing, within seventy-two (72) hours (excluding Saturdays, Sundays, and official holidays of the State of Florida) after issuance of the Project Manual (**i.e., by no later than May 12, 2022 5:00 PM (EST)**), and any protest relating to a decision regarding a contract award or rejection of proposal(s) must be filed within seventy-two (72) hours (excluding Saturdays, Sundays, and official holidays of the State of Florida) after issuance of a notice of such a decision. Such protests must be filed at: **Wrathell, Hunt & Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, Attention: Daphne Gillyard**. A formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest relating to the aforesaid Project Manual.

Any person who files a notice of protest shall provide to the District, simultaneous with the filing of the notice, a protest bond with a responsible surety to be approved by the District and in the amount equal to twenty percent (20%) of the anticipated total contract award (including the initial one year term of the contract and all renewal terms) that is the subject of the protest. If the protest relates to the Project Manual, or a decision to reject all proposals, the protest bond shall be in the amount of One Hundred Thousand Dollars (\$100,000.00). In the event the protest is successful, the protest bond shall be refunded to the protestor. In the event the protest is unsuccessful, the protest bond shall be applied towards the District's costs, expenses and attorney's fees associated with hearing and defending the protest. In the event that the protest is settled, the protest bond may be applied as set forth in the settlement agreement. No proposer shall be entitled to recover any costs of proposal preparation from the District, regardless of the outcome of any protest.

**SILVERADO
COMMUNITY DEVELOPMENT DISTRICT**

**REQUEST FOR PROPOSALS
LANDSCAPE MAINTENANCE AND
IRRIGATION SERVICES**

EVALUATION CRITERIA

1. Personnel & Equipment (20 Points Possible) (____Points Awarded)

This category addresses the following criteria: skill set and experience of key management and assigned personnel, including the project manager and other specifically trained individuals who will manage the property; present ability to manage this project; proposed staffing levels; capability of performing the work; geographic location; subcontractor listing; inventory of all equipment; etc. Skill set includes certification, technical training, and experience with similar projects. Please include resumes, certifications, etc., with proposal. Please also provide evidence of the proposer's ability to meet deadlines and be responsive to client needs.

2. Experience (25 Points Possible) (____Points Awarded)

A full twenty-five (25) points will be awarded to the Proposer which clearly distinguishes past & current record and experience of the Proposer in similar projects; volume of work previously awarded to the firm; past performance in any other contracts; etc.

3. Understanding Scope of RFP (15 Points Possible) (____Points Awarded)

This category addresses the following issues: Does the proposal demonstrate an understanding of the District's needs for the services requested? Does it provide all information as requested by the District including pricing, scheduling, staffing, etc.? Does it demonstrate clearly the ability to perform these services? Were any suggestions for "best practices" included? Does the proposal as a whole appear to be feasible, in light of the scope of work? Did the contractor use the forms provided from the Project Manual in responding to the proposal?

4. Financial Capacity (5 Points Possible) (____Points Awarded)

This category addresses whether the Proposer has demonstrated that it has the financial resources and stability as a business entity necessary to implement and execute the work. Proposer should include proof of ability to provide insurance coverage as required by the District as well as audited financial statements, or similar information.

5. Price (20 Points Possible) (____Points Awarded)

Twenty (20) points will be awarded to the Proposer submitting the lowest bid for Parts 1 - 4 (the Contract Amount). AN AVERAGE OF ALL THREE YEARS PRICING IS TO BE CONSIDERED WHEN AWARDING POINTS FOR PRICING - THE INITIAL TERM AND THE FIRST AND SECOND ANNUAL RENEWALS. All other proposers will receive a percentage of this amount based upon a formula which divides the low bid by

the proposer's bid and is then multiplied by the number of points possible in this part of the Priceevaluation.

EXAMPLE: Contractor "A" turns in a bid of \$210,000 and is deemed to be low bid and will receive the full 20 points. Contractor "B" turns in a bid of \$265,000. Bid "A" is divided by Bid "B" then multiplied by the number of points possible (20). $(210,000/265,000) \times 20 = 15.85$, therefore, Contractor "B" will receive 15.85 of 20 possible points. Contractor "C" turns in a bid of \$425,000. Bid "A" is divided by Bid "C" then multiplied by the number of points possible (20). $(210,000/425,000) \times 20 = 9.88$, therefore, Contractor "C" will receive 9.88 of 20 points.

6. Reasonableness of ALL Numbers (15 Points Possible) (____Points Awarded)

Up to fifteen (15) points will be awarded as to the reasonableness of ALL numbers, quantities & costs (including, but not limited to fertilizer quantities, mulch quantities based on Contractor's field measurements) provided, including Parts 1, 2, 3, 4, 5 and 6 as well as unit costs from the additional schedules.

Proposer's Total Score (100 Points Possible) (____Points Awarded)

END

AFFIDAVIT REGARDING PROPOSAL

STATE OF Florida
COUNTY OF Polk

Before me, the undersigned authority, appeared the affiant, Bonnie Marshall, and having taken an oath, affiant, based on personal knowledge, deposes and states:

1. I am over eighteen (18) years of age and competent to testify as to the matters contained herein. I serve in the capacity of Operations Manager for Juniper ("Proposer"), and am authorized to make this Affidavit Regarding Proposal on behalf of Proposer.

2. I assisted with the preparation of, and have reviewed, the Proposer's proposal ("Proposal") provided in response to the Silverado Community Development District's ("District") request for proposals for landscape and irrigation maintenance services. All of the information provided therein is full and complete, and truthful and accurate. I understand that intentional inclusion of false, deceptive or fraudulent statements, or the intentional failure to include full and complete answers, may constitute fraud; and, that the District may consider such action on the part of the Proposer to constitute good cause for rejection of the proposal.

3. I do hereby certify that the Proposer has not, either directly or indirectly, participated in collusion or proposal rigging.

4. The Proposer agrees through submission of the Proposal to honor all pricing information for ninety (90) days from the opening of the proposals, and if awarded the contract on the basis of this Proposal to enter into and execute the contract in the form included in the Project Manual.

5. The Proposer acknowledges the receipt of the complete Project Manual as provided by the District and as described in the Project Manual's Table of Contents, as well as the receipt of the following Addendum No.'s: _____.

6. By signing below, and by not filing a protest within the seventy-two (72) hour period after issuance of the Project Manual (**i.e., by no later than May 12 at 5:00 PM (EST)**), the Proposer acknowledges that (i) the Proposer has read, understood, and accepted the Project Manual; (ii) the Proposer has had an opportunity to consult with legal counsel regarding the Project Manual; (iii) the Proposer has agreed to the terms of the Project Manual; and (iv) the Proposer has waived any right to challenge any matter relating to the Project Manual, including but not limited to any protest relating to the proposal notice, proposal instructions, the proposal forms, the contract form, the scope of work, the maintenance map, the specifications, the evaluation criteria, the evaluation process, or any other issues or items relating to the Project Manual.

7. The Proposer authorizes and requests any person, firm or corporation to furnish any pertinent information requested by the District, or its authorized agents, deemed necessary to verify the statements made in the Proposal, or regarding the ability, standing, integrity, quality of performance, efficiency, and general reputation of the Proposer.

Under penalties of perjury under the laws of the State of Florida, I declare that I have read the foregoing Affidavit Regarding Proposal and that the foregoing is true and correct.

Dated this 6th day of JULY, 2022.

Proposer: Juniper Landscaping of Florida LLC
By: Bonnie Marshall - Bonnie C Marshall
Title: Client Relations Manager

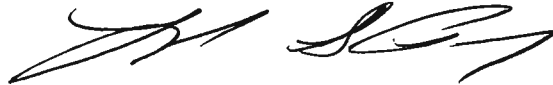
STATE OF FLORIDA
COUNTY OF POLK

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this 6th day of JULY, 2022, by BONNIE MARSHALL as _____ of JUNIPER LANDSCAPING OF FLORIDA LLC, who appeared before me this day in person, and who is either personally known to me, or produced _____ as identification.

GG 308428
NOTARY PUBLIC, STATE OF FLORIDA

(NOTARY SEAL)

Name: LINDA S PINEY
(Name of Notary Public, Printed, Stamped or Typed as Commissioned)



LINDA S. PINEY
Commission # GG 308428
Expires March 6, 2023
Bonded Thru Budget Notary Services

PROPOSAL FORM
PART I – GENERAL INFORMATION

• *Proposer General Information:*

Proposer Name Juniper Landscaping of Florida, LLC

Street Address 5880 Staley Road

P. O. Box (if any) _____

City Ft. Myers State Florida Zip Code 33905

Telephone 813-469-8716 Fax no. _____

1st Contact Name Jarrett Myers Title Regional Director

2nd Contact Name Josh Burton Title Branch Manager

Parent Company Name (if any) _____

Street Address _____

P. O. Box (if any) _____

City _____ State _____ Zip Code _____

Telephone _____ Fax no. _____

1st Contact Name _____ Title _____

2nd Contact Name _____ Title _____

- *Company Standing:*

Proposer's Corporate Form: LLC
(e.g., individual, corporation, partnership, limited liability company, etc.)

In what State was the Proposer organized? Florida Date 2/6/2009

Is the Proposer in good standing with that State? Yes No

If no, please explain _____

Is the Proposer registered with the State of Florida, Division of Corporations and authorized to do business in Florida? Yes No

If no, please explain _____

- *What are the Proposer's current insurance limits?*

General Liability	<u>\$ 2,000,000</u>
Automobile Liability	<u>\$ 2,000,000</u>
Workers Compensation	<u>\$ 1,000,000</u>
Expiration Date	<u>7/1/2023</u>

- *Licensure* – Please list all applicable state and federal licenses, and state whether such licenses are presently in good standing:

State Licenses:

Ag Dealer

Certificate of Nursery

Irrigation Specialty Contractor

Certified Pest Operator

PROPOSAL FORM
PART II – PERSONNEL AND EQUIPMENT

- *List the location of the Proposer's office, which would perform work for the District.*

Street Address 3545 Waterfield Road

P. O. Box (if any) _____

City Lakeland State Florida Zip Code 33803

Telephone 863.370.9126 Fax no. _____

1st Contact Name Josh Burton Title Branch Manager

2nd Contact Name Juan Nova Title Account Manager

- *Proposed Staffing Levels - Landscape and irrigation maintenance staff will include the following:*

1 Supervisors, who will be onsite 2 days per week;
4 Technical personnel, who will be onsite 6 days per month;
and 12 Laborers, who will be onsite 1 days per week.

- *Officers and Supervisory Personnel – Please complete the pages that follow at the end of this Part regarding the Proposer's Officers and Supervisory Personnel, and attach resumes for any individuals listed.*

- *Technical Personnel – Does the Proposer currently employ any other technical personnel who have expertise in pesticide application, herbicide application, arboriculture, horticulture, or other relevant fields of expertise? Yes x___ No ___ If yes, please provide the following information for each person (attach additional sheets if necessary):*

Name: Crescencio Barranda **

- Position / Certifications: Green Industry Best Management Practices

Duties / Responsibilities: Technical Diagnostic Irrigation for community.

% of Time to Be Dedicated to This Project: 10 %

Please describe the person's role in other projects on behalf of the

Proposer: Project Name/Location: Fishhawk CDD

Contact: Eric Dailey Contact Phone: 813.575.1955

Project Type/Description: CDD Account

Duties / Responsibilities: ___ Full Maintenance _____

Dollar Amount of Contract: \$900,000 _____

Proposer's Scope of Services for Project: Full Maintenance, pest control, fertilization,
irrigation inspections, provide monthly enhancements to maintain properties value,
tree trimming throughout property. _____

Dates Serviced: Since June 2017 - currently maintaining. _____

** See attached sheets for others.

- *Subcontractors – Does the Proposer intend to use any subcontractors in connection with the work? Yes ___ No x For each subcontractor, please provide the following information (attach additional sheets if necessary):*

Subcontractor Name _____

Street Address _____

P. O. Box (if any) _____

City _____ State _____ Zip Code _____

Telephone _____ Fax no. _____

1st Contact Name _____ Title _____

2nd Contact Name _____ Title _____

Proposed Duties / Responsibilities: _____

Please describe the subcontractor's role in other projects on behalf of the Proposer:

Project Name/Location: _____

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

Proposer's Scope of Services for Project: _____

Dates Serviced: _____

- *Security Measures - Please describe any background checks or other security measures that were taken with respect to the hiring and retention of the Proposer's personnel who will be involved with this project, and provide proof thereof to the extent permitted by law:*

Background checks, Drug testing, random drug testing, complete training program for all new

Hires and management, safety field inspector -random visits to job sites, training team random site visits to job sites.

- *Equipment – Please complete the pages that follow at the end of this Part regarding the Proposer's Equipment that will be used in connection with this project.*

OFFICERS

PROPOSER: Juniper Landscaping

DATE: 7/15/2022

Provide the following information for key officers of the Proposer and parent company, if any.

NAME	POSITION OR TITLE	RESPONSIBILITIES	INDIVIDUAL'S RESIDENCE CITY, STATE
Brandon Duke	CEO	Visionary of the Company	Ft. Myers, Florida
Robert Oulahan	VP	Oversees Sales	Ft. Myers, Florida
** Please see attached bios			
FOR PARENT COMPANY (if applicable)			

**SUPERVISORY PERSONNEL
WHO WILL BE INVOLVED WITH THE WORK**

PROPOSER: Juniper Landscaping

DATE: July 15, 2022

INDIVIDUAL'S NAME	PRESENT TITLE	JOB RESPONSIBILITIES	OFFICE LOCATION	% OF TIME TO BE DEDICATED TO THIS PROJECT / # OF DAYS ON-SITE PER WEEK	YEARS OF EXPERIENCE IN PRESENT POSITION	TOTAL YEARS OF RELATED EXPERIENCE
Jarrett Myers	Regional Dir.	Overall responsibility	Lakeland	10%	25 years	25 years
Josh Burton	Branch Mgr	Daily job duties	Lakeland	20%	22 years	22 years
Juan Nova	Account Mgr.	Daily tasks	Lakeland	30%	5 years	10 years
Kristeen Dobson	Agro Mgr.	Fert Program	Lakeland	20%	8 years	8 years
Matthew Dean	Manages	Enhancements	Lakeland	20%	18 years	18 years

PROPOSAL FORM
PART III – EXPERIENCE

- *Has the Proposer performed work for a community development district previously? Yes ___ No x___ If yes, please provide the following information for each project (attach additional sheets if necessary):*

Project Name/Location: _____

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

Scope of Services for Project: _____

Dates Serviced: _____

- *List the Proposer's total annual dollar value of landscape and irrigation services work completed for each of the last three (3) years starting with the latest year and ending with the most current year:*

2021 = \$120,976,691.00

2020 = \$ 99,380,265.00

2019 = \$ 85,806,799.00

- *Please provide the following information for each project that is similar to this project, currently undertaken, or undertaken in the past five years. The projects must include irrigation maintenance as well. Attach additional sheets if necessary.*

Project Name/Location: Fishhawk Ranch CDD

Contact: Eric Dailey Contact Phone: 813.575.1955

Project Type/Description: CDD in Lithia Florida

Dollar Amount of Contract: \$900,000

How was the project similar to this project? Perform full maintenance, pest control, fertilization, irrigation, irrigation inspections, provide monthly enhancements to maintain property's value, tree trimming throughout property.

Your Company's Detailed Scope of Services for Project (i.e. fertilization, mowing, pest control, weed control, thatch removal, irrigation, etc.):

Perform full maintenance, pest control, fertilization, irrigation, irrigation inspections, provide monthly enhancements to maintain property's value, tree trimming throughout property.

List of equipment used on site: Mowers, string trimmers, blowers, and tractors.

List of subcontractors used: None

Is this a current contract? Yes No

Duration of contract: Since June 2017

- *(Information regarding similar projects – continued)*

Project Name/Location: Bexley CDD

Contact: John Toborg Contact Phone: 813.533.2924

Project Type/Description: CDD in Odessa Florida

Dollar Amount of Contract: \$900,000

How was the project similar to this project? CDD

Your Company's Detailed Scope of Services for Project (i.e. fertilization, mowing, pest control, weed control, thatch removal, irrigation, etc.): _____

Perform full maintenance, pest control, fertilization, irrigation inspections, provide monthly enhancements to maintain properties value, tree trimming throughout property.

List of equipment used on site: mowers, string trimmers, blowers, and tractors

List of subcontractors used: none

Is this a current contract? Yes No

Duration of contract: Since October 2021

- *(Information regarding similar projects – continued)*

Project Name/Location: Celebration CDD

Contact: Russ Simmons Contact Phone: 407.947.1238

Project Type/Description: CDD in Kissimmee Florida

Dollar Amount of Contract: \$1,100,000

How was the project similar to this project? CDD

Your Company's Detailed Scope of Services for Project (i.e. fertilization, mowing, pest control, weed control, thatch removal, irrigation, etc.): _____

Perform full maintenance, pest control, fertilization, irrigation inspections, provide monthly enhancements to maintain property's value, tree trimming throughout property, pressure washing.

List of equipment used on site: mowers, string trimmers, blowers, and tractors

List of subcontractors used: none

Is this a current contract? Yes No

Duration of contract: Since October 1, 2018

• *(Information regarding similar projects – continued)* Project

Name/Location: Seven Oaks CDD

• Contact: John Gentilella Contact Phone: 813.230.7987

• Project Type/Description: CDD Wesley Chapel

• Dollar Amount of Contract: \$900,000

How was the project similar to this project? CDD

Your Company's Detailed Scope of Services for Project (i.e. fertilization, mowing, pest control, weed control, thatch removal, irrigation, etc.): _____

Perform full maintenance, pest control, fertilization, irrigation inspections, provide monthly enhancements to maintain property's value, tree trimming throughout property, pressure washing.

List of equipment used on site: _____

mowers, string trimmers, blowers, and tractors

List of subcontractors used: none

Is this a current contract? Yes No

Duration of contract: Since November 2020

- *Has the Proposer, or any of its principals or supervisory personnel (e.g., owner, officer, or supervisor, etc.), been terminated from any landscape or irrigation installation or maintenance contract within the past 5 years? Yes _____ No x For each such incident, please provide the following information (attach additional sheets as needed):*

Project Name/Location: _____

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

Scope of Services for Project: _____

Dates Serviced: _____

Reason for Termination: _____

- *Has the Proposer been cited by OSHA for any job site or company office/shop safety violations in the past five years? Yes ___ No x*

If yes, please describe each violation, fine, and resolution _____

What is the Proposer's current worker compensation rating? 1.3

Has the Proposer experienced any worker injuries resulting in a worker losing more than ten (10) working days as a result of the injury in the past five years? Yes x No ___

If yes, please describe each incident See enclosed report

- *Please state whether or not the Proposer or any of its affiliates are presently barred or suspended from proposing or contracting on any state, local, or federal contracts? Yes ___ No x If yes, please provide:*

The names of the entities _____

The state(s) where barred or suspended _____

The period(s) of debarment or suspension _____

Also, please explain the basis for any bar or suspension:

- *List any and all governmental enforcement actions (e.g., any action taken to impose fines or penalties, licensure issues, permit violations, consent orders, etc.) taken against the Proposer or its principals, or relating to the work of the Proposer or its principals, in the last five (5) years. Please describe the nature of the action, the Proposer's role in the action, and the status and/or resolution of the action.*

None

- *List any and all litigation to which the Proposer or its principals have been a party in the last five (5) years. Please describe the nature of the litigation, the Proposer's role in the litigation, and the status and/or resolution of the litigation.*

None

**PROPOSAL FORM
PART IV PRICING**

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

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

PART 1

General Landscape Maintenance \$ 164,700 Yr

- Storm Cleanup \$ 55 /hr
- Freeze Protection (description of ability) Juniper will provide a proposal upon request to cover all sensitive plant material with Frost Cloth and secure the cloth to the ground to provide a frost protection.
Frost protection does not cover extreme cold conditions. Frost cloths provide 3-5 degrees difference.
 \$ 3,500/application **(Contractor to identify those plants susceptible to freeze and estimate cost to cover per application)**
- Hand Watering
 \$ 55 /hr for employee with hand-held hose
 \$ 550 /hr for water truck/tanker

These prices are informational only and NOT to be included in General Landscape Maintenance Cost

PART 2

Fertilization (All labor and materials) \$ 33,740 Yr
 (Include any and all turf pesticide/herbicide/fungicide mixtures you intend to use throughout the year)

ST. AUGUSTINE (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
February	24-0-11 w/ Pre-M Micros	0.5 lb N / 1,000	1,125	\$2,008
April	24-0-11 100% SRN	0.5 lb N / 1,000	1,125	\$2,008
May	24-0-11 100% SRN	1 lb N / 1,000	2,250	\$4,016
July	24-0-11 100% SRN	1 lb N / 1,000	2,250	\$4,016
September	24-0-11 100% SRN	1 lb N / 1,000	2,250	\$4,016
November	24-0-11 w/ Pre-M Micros	0.5 lb N / 1,000	1,125	\$2,008

BAHIA (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
February	16-0-8 w/ Pre-M	0.5 lb N per 1,000	800 lbs	\$1,500
April	16-0-8	.05 lb N per 1,000	800 lbs	\$1,500
June	16-0-8	1 lb N per 1,000	1,600lbs	\$3,000
October	16-0-8 w/ Pre-M	0.5 lb N per 1,000	800 lbs	\$1,500

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

CELEBRATION BERMUDA (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
N/A				

ORNAMENTALS (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
March	8-0-12 per w/ Micros	4-6 lb per 1,000	1,500	\$2,420
June	8-0-12 per w/ Micros	4-6 lb per 1,000	1,500	\$2,420
October	8-0-12 per w/ Micros	4-6 lb per 1,000	1,500	\$2,420

PALMS (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (1.5 LBS. /100 SF PALM CANOPY)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
March	8-2-12 per spec	1.5 lbs per 100 sq ft	100 lbs	\$227
June	8-2-12 per spec	1.5 lbs per 100 sq ft	100 lbs	\$227
September	8-2-12 per spec	1.5 lbs per 100 sq ft	100 lbs	\$227
November	8-2-12 per spec	1.5 lbs per 100 sq ft	100 lbs	\$227

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

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

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

PART 3

Pest Control (All labor and materials) \$ 11,196 Yr
(If entire pesticide allowance is required) *

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

PART 5

Based on quantities determined by Contractor's field measurements at time of bidding, Contractor shall install:

138 CY Grade "A" Medium Pine Straw per specs for the first top-dressing at
\$ 7,176 /CY (October Application)

And

138 CY Grade "A" Medium Pine Straw per specs for the second top-dressing at
\$ 7,176 /CY (April Application)

Installation of Grade "A" Medium Pine Straw \$ 5,520 /Yr
(This is the total cost if both topdressings are performed - do not include in Grand Total)

Each top-dressing shall leave all beds with a depth of 3" after compaction

The District reserves the right to subcontract any mulching event to an outside vendor

PART 6

Annual Installation (All labor and materials)

Contractor shall install \$0 (4") annuals four (4) times per year **per specs** at the direction of the District at \$ 3.00 /annual.

\$ N/A /rotation

\$ N/A /Yr (based on four (4) rotations) **(Do not include in Grand Total)**

The District reserves the right to subcontract any annual installation to an outside vendor

GRAND TOTAL (PARTS 1, 2, 3 & 4 - This is what contract will be written for)

\$ 218,036 /Yr

FIRST ANNUAL RENEWAL	\$ <u>228,937</u> /Yr*
SECOND ANNUAL RENEWAL	\$ <u>235,805</u> /Yr*
THIRD ANNUAL RENEWAL	\$ <u>242,879</u> /Yr*

***Unless prices are to remain the same throughout the initial contract term and each of the three possible annual renewal periods, the Proposer must supply a complete pricing form for each of the three possible annual renewal periods.**

IN THE EVENT THAT THE SITE IS NOT TO INDUSTRY STANDARD CONDITIONS, THE PROPOSER SHALL SUBMIT AS PART OF ITS PROPOSAL, A LIST OF ITEMS AND PROPOSED PRICING FOR BRINGING THE SITE UP TO INDUSTRY STANDARD CONDITIONS. OTHERWISE, THE PROPOSER SHALL BE DEEMED TO HAVE ACCEPTED THE SITE AND SHALL MAINTAIN THE SITE IN A CONDITION CONSISTENT WITH INDUSTRY STANDARDS AND AT THE LUMP SUM PRICING SET FORTH IN THE PROPOSAL.

**LANDSCAPE AND IRRIGATION MAINTENANCE
RATES FOR ADDITIONAL SERVICES**

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

A.	Mowers w/operator	\$ <u>55</u> _____ Hour
B.	Bush-Hog w/operator	\$ <u>150</u> _____ Hour
C.	Tractor w/operator	\$ <u>150</u> _____ Hour
D.	Supervisor with Transportation	\$ <u>65</u> _____ Hour
E.	Laborer with hand equipment	\$ <u>55</u> _____ Hour
F.	Truck w/driver	\$ <u>55</u> _____ Hour
G.	Irrigation Tech	\$ <u>75</u> _____ Hour
H.	Granular Pesticide Applicator Person with Drop Spreader	\$ <u>65</u> _____ Hour
I.	Liquid Pesticide Applicator Person with Spray Truck	\$ <u>65</u> _____ Hour
J.	Granular Fertilizer Applicator Person with Drop Applicator	\$ <u>65</u> _____ Hour
K.	Liquid Fertilizer Applicator Person with Spray Truck	\$ <u>65</u> _____ Hour
L.	Granular Weed Control Applicator Person with Drop Applicator	\$ <u>65</u> _____ Hour
M.	Liquid Weed Control Applicator Person with Spray Truck	\$ <u>65</u> _____ Hour
N.	Laborer for Additional Trash Pick-Up	\$ <u>55</u> _____ Hour
O.	Lump Sum Mowing ⁽¹⁾ , entire community	\$ <u>7,000</u> _____ Per Mow

¹ Mowing shall include mowing, edging, weed-eating, weeding of beds, weeding of lawns and blowing and/or vacuuming.

Under penalties of perjury under the laws of the State of Florida, I represent that I have authority to sign this Proposal Form (including Parts I through IV) on behalf of _____ ("Proposer") and declare that I have read the foregoing Proposal Form (including Parts I through IV) and that all of the questions are fully and completely answered, and all of the information provided is true and correct.

Dated this 6th day of July, 2022.

Proposer: Juniper Landscaping of Florida, LLC
By: Bonnie C Marshall - Bonnie C. Marshall
Title: Client Relations Manager

STATE OF FLORIDA
COUNTY OF FOLK

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this _____ day 6th of July, 2022, by BONNIE MARSHALL as _____ of JUNIPER LANDSCAPING OF FLORIDA LLC, who appeared before me this day in person, and who is either personally known to me, or produced _____ as identification.

GG 308428
NOTARY PUBLIC, STATE OF FLORIDA

(NOTARY SEAL)

Name: LINDA S PINEY
(Name of Notary Public, Printed, Stamped or Typed as Commissioned)



LINDA S. PINEY
Commission # GG 308428
Expires March 6, 2023
Bonded Thru Budget Notary Services

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

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

1. This sworn statement is submitted to Silverado Community Development District.
2. I am over eighteen (18) years of age and competent to testify as to the matters contained herein.
I serve in the capacity of Client Relations Mgr for Juniper Landscaping ("Proposer"), and am authorized to make this Sworn Statement on behalf of Proposer.

3. Proposer's business address is 3545 Waterfield Road, Lakeland, Florida 33540

4. Proposer's Federal Employer Identification Number (FEIN) is 26-4242641

(If the Proposer has no FEIN, include the Social Security Number of the individual signing this sworn statement:)

5. I understand that a "public entity crime" as defined in Section 287.133(1)(g), *Florida Statutes*, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any proposal or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
6. I understand that "convicted" or "conviction" as defined in Section 287.133(1)(b), *Florida Statutes*, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
7. I understand that an "affiliate" as defined in Section 287.133(1)(a), *Florida Statutes*, means:
 1. A predecessor or successor of a person convicted of a public entity crime; or,
 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

8. I understand that a "person" as defined in Section 287.133(1)(e), *Florida Statutes*, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which proposals or applies to proposal on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
9. Based on information and belief, the statement which I have marked below is true in relation to the Proposer submitting this sworn statement. (Please indicate which statement applies.)

Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity, have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members or agents who are active in management of the entity or an affiliate of the entity, has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND (please indicate which additional statement applies):

There has been a proceeding concerning the conviction before an Administrative Law Judge of the State of Florida, Division of Administrative Hearings. The final order entered by the Administrative Law Judge did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)

The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before an Administrative Law Judge of the State of Florida, Division of Administrative Hearings. The final order entered by the Administrative Law Judge determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by or pending with the Florida Department of Management Services.)

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

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

1. This sworn statement is submitted to Silverado Community Development District (“District”).
2. I am over eighteen (18) years of age and competent to testify as to the matters contained herein. I serve in the capacity of Client Relations Mgr. for Juniper Landscaping (“Proposer”), and am authorized to make this Sworn Statement on behalf of Proposer.
3. Proposer’s business address is 3545 Waterfield Road, Lakeland, Florida 33540

4. Proposer’s Federal Employer Identification Number (FEIN) is 26-424641

(If the Proposer has no FEIN, include the Social Security Number of the individual signing this sworn statement :)

5. I understand that, subject to limited exemptions, Section 287.135, *Florida Statutes*, declares a company that at the time of proposing or submitting a proposal for a new contract or renewal of an existing contract is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to Section 215.473, Florida Statutes, is ineligible for, and may not proposal on, submit a proposal for, or enter into or renew a contract with a local governmental entity for goods or services of \$1 million or more.
6. Based on information and belief, at the time the Proposer submitting this sworn statement submits its proposal to the District, neither the Proposer, nor any of its officers, directors, executives, partners, shareholders, members, or agents, is listed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.
7. If awarded the contract, the Proposer will immediately notify the District in writing if either the entity, or any of its officers, directors, executives, partners, shareholders, members, or agents, is placed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

Under penalties of perjury under the laws of the State of Florida, I declare that I have read the foregoing Sworn Statement and all of the information provided is true and correct.

Dated this 6th day of JULY, 2022.

Proposer: Juniper Landscaping of Florida, LLC
By: ~~Bonnie C Marshall~~ - Bonnie C Marshall
Title: Client Relations Manager

STATE OF FLORIDA
COUNTY OF POCK

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this _____ day 6th of JULY, 2022, by BONNIE MARSHALL as _____ of JUNIPER LANDSCAPING OF FLORIDA LLC, who appeared before me this day in person, and who is either personally known to me, or produced _____ as identification.

GG 308428
NOTARY PUBLIC, STATE OF FLORIDA

(NOTARY SEAL)

Name: LINDA S PINEY
(Name of Notary Public, Printed, Stamped or Typed as Commissioned)



LINDA S. PINEY
Commission # GG 308428
Expires March 6, 2023
Bonded Thru Budget Notary Services

LANDSCAPE & IRRIGATION SERVICES AGREEMENT

THIS AGREEMENT (“Agreement”) is made and entered into this ____ day of _____, 2022, by and between:

Silverado Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, being situated in Pasco County, Florida, and having offices at c/o Wrathell, Hunt & Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431 (“District”); and

_____, a _____, whose address is _____ (“Contractor,” and collectively with the District, “Parties”).

RECITALS

WHEREAS, the District was established for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure, including landscaping and irrigation; and

WHEREAS, the District has a need to retain an independent contractor to provide, for certain lands within the District, certain landscape and irrigation maintenance services; and

WHEREAS, to solicit such services, the District conducted a competitive proposal process based on a “Project Manual,” and determined to make an award of a contract for landscape and irrigation maintenance services to the Contractor, based on certain proposal pricing provided by Contractor; and

WHEREAS, Contractor desires to provide such services, and represents that it is qualified to do so.

NOW, THEREFORE, in consideration of the mutual covenants contained in this Agreement, it is agreed that the Contractor is hereby retained, authorized, and instructed by the District to perform in accordance with the following covenants and conditions, which both the District and the Contractor have agreed upon:

1. **INCORPORATION OF RECITALS.** The recitals stated above are true and correct and are incorporated by reference as a material part of this Agreement.

2. **SCOPE OF SERVICES.** The Contractor shall provide the services described in the Scope of Services attached hereto as **EXHIBIT A** and for the areas identified in the Landscape Maintenance Areas Exhibit attached hereto as **EXHIBIT D** (“Work”). The Contractor agrees that the Landscape Maintenance Areas Exhibit attached hereto as **EXHIBIT D** is the District’s best estimate of the District’s landscape needs, but that other areas may also include landscaping that requires maintenance. The Contractor agrees that the District may, in its discretion, add up to 0.5 acre(s) of landscaping area to the Work, with no adjustment to price, and may add additional acreage of landscaping area to the Work beyond the 0.5 acre(s) using the unit pricing set forth in **EXHIBIT B**. The Contractor shall perform the Work consistent with the presently established, high quality standards of the District, and shall assign such staff as may be required for coordinating, expediting, and controlling all aspects of the Work. Contractor shall solely be responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District. Notwithstanding any other provision of this Agreement, the District reserves the right in its discretion to remove from this Agreement any portion of the Work and to separately contract for such services. In the event that the District contracts with a third party to install certain landscaping or to otherwise perform services that might

otherwise constitute a portion of the Work, Contractor agrees that it will be responsible for any such landscaping installed by the third party, and shall continue to perform all other services comprising the Work, including any future services that apply to the landscaping installed by the third party or to the areas where services were performed by the third party.

3. **MANNER OF CONTRACTOR'S PERFORMANCE.** The Contractor agrees, as an independent contractor, to undertake the Work as specified in this Agreement or any Additional Services Order (see Section 7.c. herein) issued in connection with this Agreement. All Work shall be performed in a neat and professional manner reasonably acceptable to the District and shall be in accordance with industry standards, such as USF, IFAS, etc. The Contractor shall document all Work using the forms attached hereto as part of **EXHIBIT C**. The performance of all services by the Contractor under this Agreement and related to this Agreement shall conform to any written instructions issued by the District.

In the event that time is lost due to heavy rains ("Rain Days"), the Contractor agrees to reschedule its employees and divide their time accordingly to complete all scheduled services during the same week as any Rain Days. The Contractor shall provide services on Saturdays if needed to make up Rain Days with prior notification to, and approval by, the District Representatives (defined below).

Contractor in conducting the Work shall use all due care to protect against any harm to persons or property. If the Contractor's acts or omissions result in any damage to property within the District, including but not limited to damage to landscape lighting, irrigation system components, entry monuments, etc., the Contractor shall immediately notify the District and repair all damage – and/or replace damaged property – to the satisfaction of the District.

Contractor shall maintain at all times strict discipline among its employees and shall not employ for work on the project any person unfit or without sufficient skills to perform the job for which such person is employed. All laborers and foremen shall perform all Work on the premises in a uniform to be designed by the Contractor, and shall maintain themselves in a neat and professional manner. No smoking in or around the buildings will be permitted. No Contractor solicitation of any kind is permitted on property.

4. **MONITORING OF SERVICES.** The District shall designate in writing one or more persons to act as the District's representatives with respect to the services to be performed under this Agreement ("District Representatives"). The District Representatives shall have complete authority to transmit instructions, receive information, interpret and define the District's policies and decisions with respect to materials, equipment, elements, and systems pertinent to the Contractor's services. This authority shall include but not be limited to verification of correct timing of services to be performed, methods of pruning, pest control and disease control. The District hereby designates Cindy Cerbone, Daniel Rom and Mark Hills to act as the District Representatives. The Contractor shall not take direction from anyone other than the District Representatives (e.g., the Contractor shall not take direction from individual District Board Supervisors, any representatives of any local homeowner's associations, any residents, etc.). The District shall have the right to change its designated representatives at any time by written notice to the Contractor.

The Contractor shall provide to management a written report of work performed for each week with notification of any problem areas and a schedule of work for the upcoming month. Further, the Contractor agrees to meet the District Representatives no less than one (1) time per month to inspect the property to discuss conditions, schedules, and items of concern regarding this Agreement.

If the District Representatives identify any deficient areas, the District Representatives shall notify the Contractor whether through a written report or otherwise. The Contractor shall then within the time period specified by the District Representatives, or if no time is specified within forty-eight (48) hours, explain in writing what actions shall be taken to remedy the deficiencies. Upon approval by the District, the Contractor shall take such actions as are necessary to address the deficiencies within the time period specified by the District, or if no time is specified by the District then within three (3) days and prior to submitting any invoices to the District. If Contractor does not respond or take action within the specified time period, and without limiting the District's remedies in any way, the District shall have the rights to, among other remedies available at law or in equity: fine Contractor One Hundred Dollars (\$100) per day through a reduction in the compensation; to withhold some or all of Contractor's payments under this Agreement; and to contract with outside sources to perform necessary services with all charges for such services to be deducted from Contractor's compensation. Any oversight by the District Representative of Contractor's Services is not intended to mean that the District shall underwrite, guarantee, or ensure that the Services is properly done by Contractor, and it is Contractor's responsibility to perform the Services in accordance with this Agreement.

5. **SUBCONTRACTORS.** The Contractor shall not award any of the Work to any subcontractor without prior written approval of the District. The Contractor shall be as fully responsible to the District for the acts and omissions of its subcontractors, and of persons either directly or indirectly employed by them, as the Contractor is for the acts and omissions of persons directly employed by the Contractor. Nothing contained herein shall create contractual relations between any subcontractor and the District.

6. **EFFECTIVE DATE.** This Agreement shall be binding and effective as of the date that the Agreement is signed by the last of the Parties hereto, and shall remain in effect as set forth in Section 7, unless terminated in accordance with the provisions of this Agreement.

7. **COMPENSATION; TERM.**

- a. Work under this Agreement shall begin TBD ("Initial Term"), unless terminated earlier pursuant to the terms of this Agreement. At the end of the Initial Term, this Agreement may be eligible for three (3) annual renewals with the same terms set forth herein, in the District's sole discretion.
- b. As compensation for the Work, the District agrees to pay Contractor _____ (\$_____) per year, in monthly amounts of _____ (\$_____). Such compensation covers only the items specified in Parts 1, 2, 3 and 4 of the Contractor's Proposal Form – Part IV – Pricing ("Contract Amount"). Additionally, for the services specified in Parts 5 and 6 of the Contractor's Proposal Form – Part IV – Pricing, attached hereto as **EXHIBIT B**, and only after applying the provisions of Sections 7.c. and 7.d. below, the District agrees to pay Contractor pursuant to Section 7.d. below for such actual services rendered using the pricing specified in the Contractor's Proposal Form – Part IV – Pricing. All additional work or services, and related compensation, shall be governed by Section 7.c. of this Agreement.
- c. *Additional Work.* Should the District desire that the Contractor provide additional work and/or services relating to the District's landscaping and irrigation systems, such additional work and/or services shall be fully performed by the Contractor after prior approval of a required Additional Services Order ("ASO"). The Contractor agrees that the District shall not be liable for the payment of any additional work and/or services unless the District first authorizes the Contractor to perform such additional work and/or services through an authorized and fully executed change order. The Contractor shall be compensated for such agreed additional work and/or services based upon a payment amount derived from the prices set forth in the Contractor's

proposal pricing (attached as part of **EXHIBIT B**). Nothing herein shall be construed to require the District to use the Contractor for any such additional work and/or services, and the District reserves the right to retain a different contractor to perform any additional work and/or services.

- d. *Payments by District.* The Contractor shall maintain records conforming to usual accounting practices. Further, the Contractor agrees to render monthly invoices to the District, in writing, which shall be delivered or mailed to the District by the fifth (5th) day of the next succeeding month. Each monthly invoice shall contain, at a minimum, the District's name, the Contractor's name, the invoice date, an invoice number, an itemized listing of all costs billed on the invoice with a description of each sufficient for the District to approve each cost, the time frame within which the services were provided, and the address or bank information to which payment is to be remitted. Consistent with Florida's Prompt Payment Act, Section 218.70 et al. of the Florida Statutes, these monthly invoices are due and payable within forty-five (45) days of receipt by the District.
- e. *Payments by Contractor.* Subject to the terms herein, Contractor will promptly pay in cash for all costs of labor, materials, services and equipment used in the performance of the Work, and upon the request of the District, Contractor will provide proof of such payment. Contractor agrees that it shall comply with Section 218.735(6), Florida Statutes, requiring payments to subcontractors and suppliers be made within ten (10) days of receipt of payment from the District. Unless prohibited by law, District may at any time make payments due to Contractor directly or by joint check, to any person or entity for obligations incurred by Contractor in connection with the performance of Work, unless Contractor has first delivered written notice to District of a dispute with any such person or entity and has furnished security satisfactory to District insuring against claims therefrom. Any payment so made will be credited against sums due Contractor in the same manner as if such payment had been made directly to Contractor. The provisions of this Section are intended solely for the benefit of District and will not extend to the benefit of any third persons, or obligate District or its sureties in any way to any third party. Subject to the terms of this Section, Contractor will at all times keep the District's property, and each part thereof, free from any attachment, lien, claim of lien, or other encumbrance arising out of the Work. The District may demand, from time to time in its sole discretion, that Contractor provide a detailed listing of any and all potential lien claimants (at all tiers) involved in the performance of the Work including, with respect to each such potential lien claimant, the name, scope of Work, sums paid to date, sums owed, and sums remaining to be paid. Contractor waives any right to file mechanic's and construction liens.

8. INSURANCE.

- a. At the Contractor's sole expense, the Contractor shall maintain throughout the term of this Agreement the following insurance:
 - i. **WORKERS' COMPENSATION/EMPLOYER'S LIABILITY:** Contractor will provide Workers' Compensation insurance on behalf of all employees who are to provide a service under this Contract, as required under applicable Florida Statutes AND Employer's Liability with limits of not less than \$100,000.00 per employee per accident, \$500,000.00 disease aggregate, and \$100,000.00 per employee per disease.
 - ii. **COMMERCIAL GENERAL LIABILITY:** Commercial General Liability including but not limited to bodily injury, property damage, contractual, products and completed operations, and personal injury with limits of not less than

- \$2,000,000.00 per occurrence, \$2,000,000.00 aggregate covering all work performed under this Contract.
- iii. AUTOMOBILE LIABILITY: Including bodily injury and property damage, including all vehicles owned, leased, hired and non-owned vehicles with limits of not less than \$2,000,000.00 combined single limit covering all work performed under this Contract.
 - iv. UMBRELLA LIABILITY: With limits of not less than \$2,000,000.00 per occurrence covering all work performed under this Contract.
- b. Each insurance policy required by this Contract shall:
 - i. Apply separately to each insured against whom claim is made and suit is brought, except with respect to limits of the insurer's liability.
 - ii. Be endorsed to state that coverage shall not be suspended, voided, or canceled by either party except after 30 calendar days prior written notice, has been given to the District.
 - iii. Be written to reflect that the aggregate limit will apply on a per claim basis.
 - c. The District shall retain the right to review, at any time, coverage, form, and amount of insurance. All insurance certificates, and endorsements, shall be received by the District before the Contractor shall commence or continue work.
 - d. The procuring of required policies of insurance shall not be construed to limit Contractor's liability or to fulfill the indemnification provisions and requirements of this Agreement.
 - e. The Contractor shall be solely responsible for payment of all premiums for insurance contributing to the satisfaction of this Agreement and shall be solely responsible for the payment of all deductibles and retentions to which such policies are subject, whether or not the District is an insured under the policy.
 - f. Notices of accidents (occurrences) and notices of claims associated with work being performed under this Contract shall be provided to the Contractor's insurance company and to the District as soon as practicable after notice to the insured.
 - g. Insurance requirements itemized in this Contract and required of the Contractor shall be provided on behalf of all sub-contractors to cover their operations performed under this Contract. The Contractor shall be held responsible for any modifications, deviations, or omissions in these insurance requirements as they apply to sub-contractors.
 - h. All policies required by this Agreement, with the exception of Workers' Compensation, or unless specific approval is given by the District, are to be written on an occurrence basis, shall name the District, its Supervisors, Officers, agents, employees, and representatives as additional insured as their interest may appear under this Agreement. Insurer(s), with the exception of Workers' Compensation on non-leased employees, shall agree to waive all rights of subrogation against the District, its Supervisors, Officers, agents, employees or representatives.
 - i. If the Contractor fails to have secured and maintained the required insurance, the District has the right (without any obligation to do so, however), to secure such required insurance in which event, the Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

9. INDEMNIFICATION. To the fullest extent permitted by law, and in addition to any other obligations of Contractor under the Agreement or otherwise, Contractor shall indemnify, hold harmless, and defend the District and its, supervisors, staff, officers, consultants, agents, subcontractors and employees of each and any of all of the foregoing entities and individuals (together, "Indemnitees") from all claims,

liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused, in part or in whole, by the negligence, recklessness, or intentionally wrongful misconduct of the Contractor, or any subcontractor, supplier, or any individual or entity directly or indirectly employed or used by any of the Contractor to perform any of the work. In the event that any indemnification, defense or hold harmless provision of this Contract is determined to be unenforceable, the provision shall be reformed to give the provision the maximum effect allowed by Florida law and for the benefit of the Indemnitees. The Contractor shall ensure that any and all subcontractors, and suppliers, include this express paragraph for the benefit of the Indemnitees. This section shall survive any termination of this Agreement.

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

11. WARRANTY AND COVENANT. The Contractor warrants to the District that all materials furnished under this Agreement shall be new, and that all services and materials shall be of good quality, free from faults and defects. The Contractor hereby warrants any materials and services for a period of one (1) year after acceptance by the District or longer as required under Florida law. With respect to any and all plant material provided pursuant to this Agreement or any separate work authorization issued hereunder, all plant material shall be guaranteed to be in a satisfactory growing condition and to live for a period of one (1) year from planting except for annuals, which will be replaced seasonally. All plants that fail to survive under the guarantee shall be replaced as they fail with the same type and size as originally specified. Contractor further warrants to the District those warranties which Contractor otherwise warrants to others and the duration of such warranties is as provided by Florida law unless longer guarantees or warranties are provided for elsewhere in the Agreement (in which case the longer periods of time shall prevail). Contractor shall replace or repair warranted items to the District's satisfaction and in the District's discretion. Neither final acceptance of the services, nor monthly or final payment therefore, nor any provision of the Agreement shall relieve Contractor of responsibility for defective or deficient materials or services. If any of the services or materials are found to be defective, deficient or not in accordance with the Agreement, Contractor shall correct remove and replace it promptly after receipt of a written notice from the District and correct and pay for any other damage resulting therefrom to District property or the property of landowners within the District. Contractor hereby certifies it is receiving the property in its as-is condition and has thoroughly inspected the property and addressed any present deficiencies, if any, with the District. Contractor shall be responsible for maintaining and warranting all plant material maintained by Contractor as of the first date of the services.

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

12. ENVIRONMENTAL ACTIVITIES. The Contractor agrees to use best management practices, consistent with industry standards, with respect to the storage, handling and use of chemicals (e.g., fertilizers, pesticides, etc.) and fuels. The Contractor shall keep all equipment clean (e.g., chemical sprayers) and properly dispose of waste. Further, the Contractor shall immediately notify the District of any chemical or fuel spills.

The Contractor shall be responsible for any environmental cleanup, replacement of any turf or plants harmed from chemical burns, and correcting any other harm resulting from the Work to be performed by Contractor.

13. **ACCEPTANCE OF THE SITE.** By executing this Agreement, the Contractor agrees that the Contractor was able to inspect the site prior to the time of submission of the proposal, and that the site is consistent with local community standards and that there are no deficiencies. The Contractor agrees to be responsible for the care, health, maintenance, and replacement, if necessary, of the existing landscaping and irrigation system, in its current condition, and on an “as is” basis. No changes to the compensation set forth in this Agreement shall be made based on any claim that the existing landscaping and/or site conditions were not in good condition.

14. **TAX EXEMPT DIRECT PURCHASES.** The parties agree that the District, in its discretion, may elect to undertake a direct purchase of any or all materials used for the landscaping services, including but not limited to the direct purchase of fertilizer. In such event, the following conditions shall apply:

(a) The District may elect to purchase any or all materials directly from a supplier identified by Contractor.

(b) Contractor shall furnish detailed Purchase Order Requisition Forms (“Requisitions”) for all materials to be directly purchased by the District.

(c) Upon receipt of a Requisition, the District shall review the Requisition and, if approved, issue its own purchase order directly to the supplier, with delivery to be made to the District on an F.O.B. job site basis.

(d) The purchase order issued by the District shall include the District’s consumer certificate of exemption number issued for Florida sales and use tax purposes.

(e) Contractor will have contractual obligations to inspect, accept delivery of, and store the materials pending use of the materials as part of the landscaping services. The contractor’s possession of the materials will constitute a bailment. The contractor, as bailee, will have the duty to safeguard, store and protect the materials while in its possession until returned to the District through use of the materials.

(f) After verifying that delivery is in accordance with the purchase order, Contractor will submit a list indicating acceptance of goods from suppliers and concurrence with the District’s issuance of payment to the supplier. District will process the invoices and issue payment directly to the supplier.

(g) The District may purchase and maintain insurance sufficient to cover materials purchased directly by the District.

(h) All payments for direct purchase materials made by the District, together with any state or local tax savings, shall be deducted from the compensation provided for in this Agreement.

15. **COMPLIANCE WITH GOVERNMENTAL REGULATION.** The Contractor shall keep, observe, and perform all requirements of applicable local, State and Federal laws, rules, regulations, ordinances, permits, licenses, or other requirements or approvals. Further, the Contractor shall notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report

of a violation or an alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any act or omission of the Contractor or any of its agents, servants, employees, or material men, or appliances, or any other requirements applicable to provision of services. Additionally, the Contractor shall promptly comply with any requirement of such governmental entity after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation.

16. **DEFAULT AND PROTECTION AGAINST THIRD PARTY INTERFERENCE.** A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity for breach of this Agreement, which may include, but not be limited to, the right of damages, injunctive relief, and/or specific performance. The District shall be solely responsible for enforcing its rights under this Agreement against any interfering third party. Nothing contained in this Agreement shall limit or impair the District's right to protect its rights from interference by a third party to this Agreement.

17. **CUSTOM AND USAGE.** It is hereby agreed, any law, custom, or usage to the contrary notwithstanding, that the District shall have the right at all times to enforce the conditions and agreements contained in this Agreement in strict accordance with the terms of this Agreement, notwithstanding any conduct or custom on the part of the District in refraining from so doing; and further, that the failure of the District at any time or times to strictly enforce its rights under this Agreement shall not be construed as having created a custom in any way or manner contrary to the specific conditions and agreements of this Agreement, or as having in any way modified or waived the same.

18. **SUCCESSORS.** This Agreement shall inure to the benefit of and be binding upon the heirs, executors, administrators, successors, and assigns of the Parties to this Agreement, except as expressly limited in this Agreement.

19. **TERMINATION.** The District agrees that the Contractor may terminate this Agreement with cause by providing ninety (90) days written notice of termination to the District; provided, however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement. The Contractor agrees that, notwithstanding any other provision of this Agreement, and regardless of whether any of the procedural steps set forth in Section 4 of this Agreement are taken, the District may terminate this Agreement immediately with cause by providing written notice of termination to the Contractor. The District shall provide thirty (30) days written notice of termination without cause. Any termination by the District shall not result in liability to the District for consequential damages, lost profits, or any other damages or liability. However, upon any termination of this Agreement by the District, and as Contractor's sole remedy, the Contractor shall be entitled to payment for all Work and/or services rendered up until the effective termination of this Agreement, subject to whatever claims or off-sets the District may have against the Contractor.

20. **PERMITS AND LICENSES.** All permits or licenses necessary for the Contractor to perform under this Agreement shall be obtained and paid for by the Contractor.

21. **E-VERIFY REQUIREMENTS.** The Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*.

22. **ASSIGNMENT.** Neither the District nor the Contractor may assign this Agreement without the prior written approval of the other, which approval shall not be unreasonably withheld. Any purported assignment of this Agreement without such prior written approval shall be void.

23. **INDEPENDENT CONTRACTOR STATUS.** In all matters relating to this Agreement, the Contractor shall be acting as an independent Contractor. Neither the Contractor nor employees of the

Contractor, if there are any, are employees of the District under the meaning or application of any Federal or State Unemployment or Insurance Laws or Old Age Laws or otherwise. The Contractor agrees to assume all liabilities or obligations imposed by any one or more of such laws with respect to employees of the Contractor, if there are any, in the performance of this Agreement. The Contractor shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and the Contractor shall have no authority to represent the District as an agent, employee, or in any other capacity, unless otherwise set forth in this Agreement.

24. **HEADINGS FOR CONVENIENCE ONLY.** The descriptive headings in this Agreement are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Agreement.

25. **AGREEMENT.** This instrument, together with its attachments which are hereby incorporated herein, shall constitute the final and complete expression of this Agreement between the District and Contractor relating to the subject matter of this Agreement.

26. **ENFORCEMENT OF AGREEMENT.** In the event that either the District or the Contractor is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees, paralegal fees and costs for trial, mediation, or appellate proceedings.

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

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

29. **NOTICES.** Any notice, demand, request or communication required or permitted hereunder ("Notice") shall be in writing and sent by hand delivery, United States certified mail, or by recognized overnight delivery service, addressed as follows:

A. If to the District: Silverado Community Development District
2300 Glades Road, Suite 410W
Boca Raton, Florida 33431
Attn: District Manager

With a copy to: KE Law Group, PLLC
2016 Delta Boulevard, Suite 101
Tallahassee, Florida 32303
Attn: District Counsel

B. If to Contractor: _____

Attn: _____

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-

business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the District and counsel for the Contractor may deliver Notice on behalf of the District and the Contractor. Any party or other person to whom Notices are to be sent or copied may notify the other parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the parties and addressees set forth herein.

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

31. **CONTROLLING LAW AND VENUE.** This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. Venue for any legal actions regarding this Agreement shall be Pasco County, Florida.

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

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (877) 276-0889, OR BY EMAIL AT WRATHELLC@WHHASSOCIATES.COM, OR BY REGULAR MAIL AT 2300 GLADES ROAD, SUITE 410W, BOCA RATON, FLORIDA 33431.

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

34. **ARM'S LENGTH TRANSACTION.** This Agreement has been negotiated fully between the District and the Contractor as an arm's length transaction. The District and the Contractor participated fully in the preparation of this Agreement with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.

35. **COUNTERPARTS.** This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.

[THIS SPACE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the Parties execute this Agreement as set forth below.

ATTEST:

**SILVERADO
COMMUNITY DEVELOPMENT
DISTRICT**

By: _____

- Secretary
- Assistant Secretary

By: _____

- Chairperson
- Vice Chairperson

Date: _____

ATTEST:

By: _____
Its: _____

By: _____
Its: _____

Date: _____

- Exhibit A: Scope of Services**
- Exhibit B: Proposal Pricing (Part IV of Proposal Form)**
- Exhibit C: Other Forms**
- Exhibit D: Maintenance Map**

EXHIBIT "A"
SCOPE OF SERVICES

SCOPE OF SERVICES

Basic Scope of Work:

- The amenity, the entrance monument and all Common Areas shall be serviced weekly May 1st thru October 31st, twice monthly from November 1st to April 30th.
- Contractor shall perform the planning and execution of all regularly recurring tasks during the hours of 7 am to 5 pm Monday to Friday.
- If District service is assigned to a specific, reoccurring day of the week and that service falls on a holiday where service is not provided, Contractor shall perform shall schedule and complete that service on the next business day.
- Well groomed, professional employees will make every effort to complete the work as planned in a neat and professional manor. Delays due to Acts of God or Others shall be made up at the earliest possible time.

PART 1

GENERAL LANDSCAPE MAINTENANCE

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

MARCH 1 – NOVEMBER 1 – Once a week

NOVEMBER 1 – MARCH 1 – Once every two weeks

This schedule estimates that there will be between 41 – 45 cuts annually based on standard growing periods in Florida, however, requires a minimum of 52 visits (weekly) to perform those duties, other than mowing, that cannot remain unattended for two weeks. (i.e., weed control, selective mowing, debris clearing, and general detailing of property, etc.) Notwithstanding the above, at no time will the grass (or weeds within turf) be allowed to grow beyond a maximum height of five (5) inches. Each mowing should leave the St. Augustine & Bahia grass at a height of three and one half (3 1/2) to four (4) inches, Celebration Bermuda at a height of three quarter (3/4) to one and one quarter (1 ¼) inches & Zoysia at a height of one (1) to one and one half (1 ½) inches. Rotary Mowers are preferred for heights above one (1) inch. Do not remove more than 1/3 of the height of the leaf blade at any one mowing. All blades shall be kept sharp at all times to provide a high-quality cut and to minimize disease. The DISTRICT requires mowers to be equipped with a mulching type deck. Clippings may be left on the lawn as long as no readily visible clumps remain on the grass after mowing. Otherwise, large clumps of clippings MUST either be collected and removed by the CONTRACTOR **OR** be left to dry out on the lawn for no more than one day and then re-distributed across the lawn. The mulching kit must be left in the “closed” position at all times, specifically when mowing pond banks and all parks. Additionally, when mowing pond banks, mowers must be used in a counter clockwise direction. This is to re-introduce nutrients in the clippings back into the soil system. In case of fungal disease outbreaks, the clippings will be collected until the disease is under control. Contractor will be responsible for line-trimming these areas during each and every mow event. Contractor is to include in his proposal, any and all necessary equipment, protective clothing or any other gear necessary for crews to perform this work. No “extras” will be billed to the District. The CONTRACTOR shall restore any noticeable damage caused by the CONTRACTOR’S mowing equipment within twenty-four hours from the time the damage is caused at his sole cost and expense. Contractor shall be responsible for training all its personnel in the technical aspects of the District’s Landscape Maintenance Program and general horticultural practices. This training will also include wetland species identification as it relates to lake banks & wetland areas. The Contractor shall be held responsible for all

damage to wetlands, littoral shelves, mitigation areas and uplands due to mowing/fertilizing, etc. Weekend work is permitted when necessary, upon prior approval.

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

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

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

3) TREE AND SHRUB CARE – All deciduous trees shall be pruned when dormant to ensure proper uniform growth. All evergreen trees shall be pruned in the early summer and fall to ensure proper growth and proper head shape. Sucker growth at the base of the trees shall be removed by hand continuously throughout the year. Aesthetic pruning shall consist of the removal of dead and/or broken branches as often as necessary to have trees appear neat at all times. Branches will be pruned just outside the branch collar. Contractor is responsible for the removal of all branches and limbs up to a 4" diameter and up to a 15' height to keep them from encroaching onto buildings (including roofs), signage structures, play structures, fences & walls, as well as pruned to prevent street lights and traffic signage from being blocked. Additionally, trees shall be pruned over sidewalks, nature trails, parking lots and roadways so as not to interfere with pedestrians or cars. (This is to include maintaining at all times a minimum of ten to fifteen (10-15) feet of clearance under all limbs depending on location and species of tree but shall vary according to DOT specs.) All moss hanging from trees (as well as all ball moss) shall be removed up to a height of 15' from **all trees** on an as-needed basis. However, during the dormant season, ALL Crape Myrtles shall have ALL mosses removed from the entire tree regardless of height. Crape Myrtles are not to be "hat racked" at any time. Pencil pruning is the preferred method of Crape Myrtle

pruning and should be performed after threat of frost has passed. The initial removal of all Spanish and Ball Mosses shall be completed within ninety (90) days of contract commencement.

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

AREAS WHERE WETLANDS ARE ADJACENT TO TURF AREAS (WHETHER ALONG ROADWAYS OR LAKE BANKS) CONTRACTOR IS RESPONSIBLE TO KEEP ALL WETLAND MATERIAL CUT BACK AT ALL TIMES AND NOT LET THIS MATERIAL REDUCE THE SIZE OF THE TURF AREA.

Palms - All palms (regardless of height) shall receive pruning as often as necessary to appear neat and clean at all times. This includes the removal of brown and/or broken fronds and inflorescence. Removal of green or even yellowing fronds is unnecessary and pruning palms above the nine o'clock – three o'clock line is prohibited. Fronds should be removed only once they turn brown or become broken or are disrupting flow of pedestrian/vehicular traffic or are hanging on architectural structures. Fruit pods shall be removed prior to development. Tarpaulins shall be used in areas where date palms and other palm fruits may stain sidewalks & pavement including, but not limited to, pool decks. Contractor shall be responsible for the removal of all palm fruit stains. Contractor shall sterilize all pruning equipment prior to pruning the next palm, paying careful attention when pruning Medjool, Sylvester, Reclinata and Canary Palms.

4) WEEDS AND GRASSES – All groundcover, turf areas, shrub beds & tree rings shall be kept reasonably free of weeds and grasses, and be neatly cultivated and maintained in an orderly fashion at all times. This may be accomplished by carefully applied applications of pre & post emergent herbicides as part of fertilizer mixtures and post-emergent herbicide spot treatments on an as-needed basis. Condition of turf is to be determined by the DISTRICT at its sole discretion. All shrub and bed areas shall be maintained each mowing service by removing all weeds, trash and other undesirable material and debris (leaf and other) to keep the area neat and tidy. This is to be accomplished through hand pulling or the careful application of a post-emergent herbicide.

AT NO TIME SHALL POST-EMERGENT HERBICIDES BE PERMITTED WHEN WEEDS HAVE ESTABLISHED THEMSELVES AS TO DOMINATE PLANTING BEDS. HAND PULLING MUST BE PERFORMED.

NON-SELECTIVE, POST-EMERGENT HERBICIDES SHALL NEVER BE USED TO CONTROL WEED/SOD GROWTH AROUND STRUCTURES OF ANY TYPE (I.E. STREET SIGNS, UTILITY BOXES, STREET LIGHTS, PAVEMENT, TREE RINGS, ETC.) THE FIRST OFFENSE WILL RESULT IN A VERBAL WARNING; THE SECOND OFFENSE WILL RESULT IN A SECOND VERBAL WARNING AND THE BOARD OF SUPERVISORS FOR THE DISTRICT WILL BE NOTIFIED; THE THIRD OFFENSE MAY TERMINATE THIS CONTRACT FOR CAUSE AT THE DISTRICT'S DISCRETION. CONTRACTOR WILL BE HELD RESPONSIBLE FOR THE REPLACEMENT OF ALL TURF DAMAGED BY THE APPLICATION OR OVERSPRAY OF HERBICIDES (SELECTIVE OR NON-SELECTIVE).

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

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

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

7) REPLACEMENT OF PLANT MATERIAL – Trees and shrubs in a state of decline should immediately be brought to the attention of the DISTRICT. Dead or unsightly plant material shall be removed upon notification of the DISTRICT. CONTRACTOR shall be responsible for replacement if due to his negligence. New plant material shall be guaranteed for a period of one (1) year for trees and ninety (90) days for shrubs, ground cover and lawn after final acceptance.

PART 2

FERTILIZATION

Any fertilizer ordinance in place for Pasco County specifically banning fertilizers during a specific season(s), will be followed. It is required that those practices outlined in the GIBMP guidelines be followed. Highlights are listed below.

NO PERSON SHALL APPLY FERTILIZERS CONTAINING NITROGEN AND/OR PHOSPHORUS TO TURF AND/OR LANDSCAPE PLANTS DURING ONE OR MORE OF THE FOLLOWING EVENTS: i) IF IT IS RAINING AT THE APPLICATION SITE, OR ii) WITHIN THE TIME PERIOD DURING WHICH A FLOOD WATCH OR WARNING, OR A TROPICAL STORM WATCH OR WARNING, OR A HURRICANE WATCH OR WARNING IS IN EFFECT FOR ANY

PORTION OF PASCO COUNTY, ISSUED BY THE NATIONAL WEATHER SERVICE, OR iii) WITHIN 36 HOURS PRIOR TO A RAIN EVENT GREATER THAN OR EQUAL TO 2 INCHES IN A 24 HOUR PERIOD IS LIKELY.

For purposes of bidding and until a soil test is provided to indicate otherwise, all turf shall be fertilized according to the following IFAS Guidelines for a high maintenance level for south Florida turf: (per GIBMP guidelines and University of Florida IFAS Extension, south Florida is determined by anything south of a line running east-west from coast to coast through between Tampa & Vero Beach.)

All St. Augustine Sod:

February	A complete fertilizer based on soil tests + PreM
April	Nitrogen (soluble Nitrogen applied at 0.5 lbs. N/1000 SF)
May	SRN (Slow Release Nitrogen applied at 1.0 lbs. N/1000 SF)
July	SRN (Slow Release Nitrogen applied at 1.0 lbs. N/1000 SF)
September	SRN (Slow Release Nitrogen applied at 1.0 lbs. N/1000 SF)
November	A complete fertilizer based on soil tests + PreM

All Bahia Sod:

February	A complete fertilizer based on soil tests + Pre M
April	Nitrogen (soluble Nitrogen applied at 0.5 lbs. N/1000 SF)
June	SRN (Slow Release Nitrogen applied at 1.0 lbs. N/1000 SF)
October	A complete fertilizer based on soil tests + Pre M

All Zoysia Sod:

February	A complete fertilizer based on soil tests + PreM
April	Nitrogen (soluble Nitrogen applied at 0.5 lbs. N/1000 SF)
May	SRN (Slow Release Nitrogen applied at 1.0 lbs. N/1000 SF)
July	SRN (Slow Release Nitrogen applied at 1.0 lbs. N/1000 SF)
September	Nitrogen (soluble Nitrogen applied at 0.5 lbs. N/1000 SF)
November	A complete fertilizer based on soil tests + PreM

All Bermuda Sod:

February	A complete fertilizer based on soil tests + PreM
March	Nitrogen (soluble Nitrogen applied at 0.5 lbs. N/1000 SF)
April	SRN (Slow Release Nitrogen applied at 1.0 lbs. N/1000 SF)
May	A complete fertilizer based on soil tests
June	SRN (Slow Release Nitrogen applied at 1.0 lbs. N/1000 SF)
July	Fe For foliar application, uses ferrous sulfate (2 oz/3-5 gal. H2O/1,000 SF)
September	SRN (Slow Release Nitrogen applied at 1.0 lbs. N/1000 SF)
November	A complete fertilizer based on soil tests + PreM

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

Fertilizers containing iron shall be immediately removed from all hard surfaces to avoid staining before the sprinklers are activated after application of the fertilizer. Any stains caused by a failure to do so will be the responsibility of the contractor to remove.

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

SHRUB, TREE & GROUNDCOVER FERTILIZATION:

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

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

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

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

PALM FERTILIZATION:

All Palms shall receive 1 ½ pounds of 8N-2P2O5-12K2O+4Mg with micronutrients per 100 SF of palm canopy four times per year (March, June, September & November). 100% of the N, K & Mg **MUST** be in slow release form. All micronutrients must be in water soluble form. Fertilizer shall be broadcast evenly under the dripline of the canopy but must be kept at least 6" from the palm trunk.

Fertilizer shall not be billed equally on a monthly basis, but invoiced the month after application.

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

PART 3

PEST CONTROL

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

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

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

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

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

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

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

For informational purposes only, Contractor is asked to provide the cost for the annual application of Top Choice in all finished landscape areas designated as "District Landscape Area" on the Maintenance Exhibit. These areas are indicated with a dark green color. UNLESS OTHERWISE DIRECTED, ONLY THOSE AREAS COVERED BY AUTOMATIC IRRIGATION ARE TO BE INCLUDED IN THIS NUMBER. This is not to include lake banks behind the residential properties or between ponds and conservation areas.

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

Pest Control shall be included in the Contract Amount.

PART 4

IRRIGATION SYSTEM MONITORING AND MAINTENANCE

Irrigation System. Contractor shall inspect and test the irrigation system components within the limits of the District a minimum of one (1) time per month. Areas shall include all of the existing irrigation systems to date (app. 83 zones, 2 controllers, 2 pump stations & 1 well). Main Irrigation controller is located at 6285 Silverado Ranch Blvd, near the dog park.

These inspections shall include:

A. Irrigation Controllers

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

B. Water Sources

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

C. Irrigation Systems

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

D. Report

1. Irrigation operation time
2. Irrigation start time
3. Maintenance items performed

4. General comment and recommendations

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

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

Upon execution of the Agreement, Contractor shall assume responsibility for any and all unreported maintenance deficiencies, including parts and labor, associated with the irrigation system of 2 inches or less, to include sprinkler heads, nozzles, drip, main and delivery lines and any associated fittings. Said repairs shall be performed immediately. The District Manager shall be notified what day and time of the week the irrigation tech will be available servicing the community. The Contractor will keep detailed irrigation reports consisting of run times and correct operation of system. A copy of this report will be maintained by the Contractor and a copy delivered to the District Manager or his designee, along with the weekly report. At no time shall the Contractor leave the property knowing of the need for a repair and not reporting it.

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

Emergency service shall be available after normal working hours and an emergency telephone number will be provided to Management or their assign. Broken mainlines and irrigation valves stuck in the "open" position are to be considered emergencies.

Freeze Protection. The Contractor shall describe ability and cost per application to provide freeze protection for pumps/wells.

PART 5

INSTALLATION OF MULCH

After prior approval by the Board of Supervisors, Contractor shall top dress all currently landscaped areas as shown on the maintenance map (landscaped beds, tree rings) with Grade "A" Medium Pine Straw up to twice per year during the months of April and October. In doing so, Contractor shall ensure that all mulched areas are brought to a minimum depth of three (3) inches after compaction.

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

Contractor agrees to provide reasonably neat and defined lines along edges of all mulched areas. In addition to the aesthetics of this, it is also done to facilitate mechanical edging of these areas. Additionally, Contractor shall properly trench all bedlines adjacent to concrete surfaces. Trenches shall be 3" deep and beveled. Mulched beds on slopes adjacent to turf shall also be trenched to a depth of 3" & beveled to reduce mulch washout. This procedure has not been practiced in the past and Contractor is to include any additional labor in the cost of the mulch for all trenching. Mulch shall not be piled around tree trunks or bases of plants. Any mulch "volcanoes" around tree trunks shall be corrected immediately at no additional cost to Owner.

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

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

This item will not be included in the contract amount and shall be invoiced separately the month after service is rendered. Contractor shall provide a price per cubic yard and estimated quantities to be installed per top dressing (based on his own field measurements) and shall submit with bid.

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

PART 6

ANNUAL INSTALLATION

Planting of Annuals. After prior approval by the Board of Supervisors, Contractor shall replace approximately **3,200** annuals per planting in 4" pots up to four (4) times per year in designated areas and maintain annuals to ensure a healthy appearance. The Contractor will have the type of annual to be installed pre-approved by the District or its representative in writing. An Annual Options Presentation for the entire year stipulating plant options and timing for each rotation shall be submitted to the District shortly after execution of contract in order for the District or its representative to select annual choice(s). Annuals shall be hand watered at the time of installation. The Contractor will remove dead or dying annuals before the appearance of such annuals could be reasonably described as an eyesore. If the beds are left bare prior to the next planting, the Contractor will keep such beds free of weeds at all times until the next planting rotation occurs. Timing shall be centered on a holiday rotation being planted no later than the end of the first week of December and rotate accordingly every three months. (Jan., April, July, and Oct.)

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

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

December through March

A combination of pink petunias, dusty miller and holiday poinsettias. Replace Poinsettias with Dwarf (Sonnet, Snapshot or similar) snapdragons after the holidays or when the poinsettias decline.

April through June

Plant a combination of purple Angelonia, red Salvia and Dwarf Zinnias (of the Profusion or Zahara series)

July through November

Beds of a blend of Pentas colors or single colors or a combination of Pentas, Dwarf Zinnias (of the Profusion or Zahara series), Farinacea Salvia, and Torenia

November and December

Red and white petunias

** Alternatives could include Begonias, Sunpatiens, Marigolds, Wheat Celosia, Joseph's coat or Geraniums

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

[END OF SECTION]

EXHIBIT "B"

PROPOSAL PRICING (PART IV OF PROPOSAL FORM)

EXHIBIT "C"

OTHER FORMS

DAILY WORK JOURNAL

DATE: _____

DESCRIPTION OF WORK PERFORMED TODAY: _____

LOCATIONS: _____

ISSUES REQUIRING ATTENTION: _____

(Please notify District Rep. if any)

SILVERADO COMMUNITY DEVELOPMENT DISTRICT

PEST MANAGEMENT REPORT

DATE: _____

SYMPTOMS: _____

LOCATION: _____

PROBABLE CAUSE OF DAMAGE: _____

ESTIMATED MATERIALS REQUIRED FOR TREATMENT: _____

CERTIFIED PESTICIDE APPLICATOR'S NAME: _____

REPRESENTATIVE NAME: _____

(THE INVOICE FOR THIS WORK MUST MATCH THE DESCRIPTION OF THIS SERVICE REQUEST)

SILVERADO COMMUNITY DEVELOPMENT DISTRICT

IRRIGATION REPAIR REQUEST FORM

DATE: _____

DAMAGE: _____

LOCATION: _____

PROBABLE CAUSE OF DAMAGE: _____

ESTIMATED COST OF MATERIALS & LABOR REQUIRED FOR REPAIR: _____

IRRIGATION TECHNICIAN'S NAME: _____

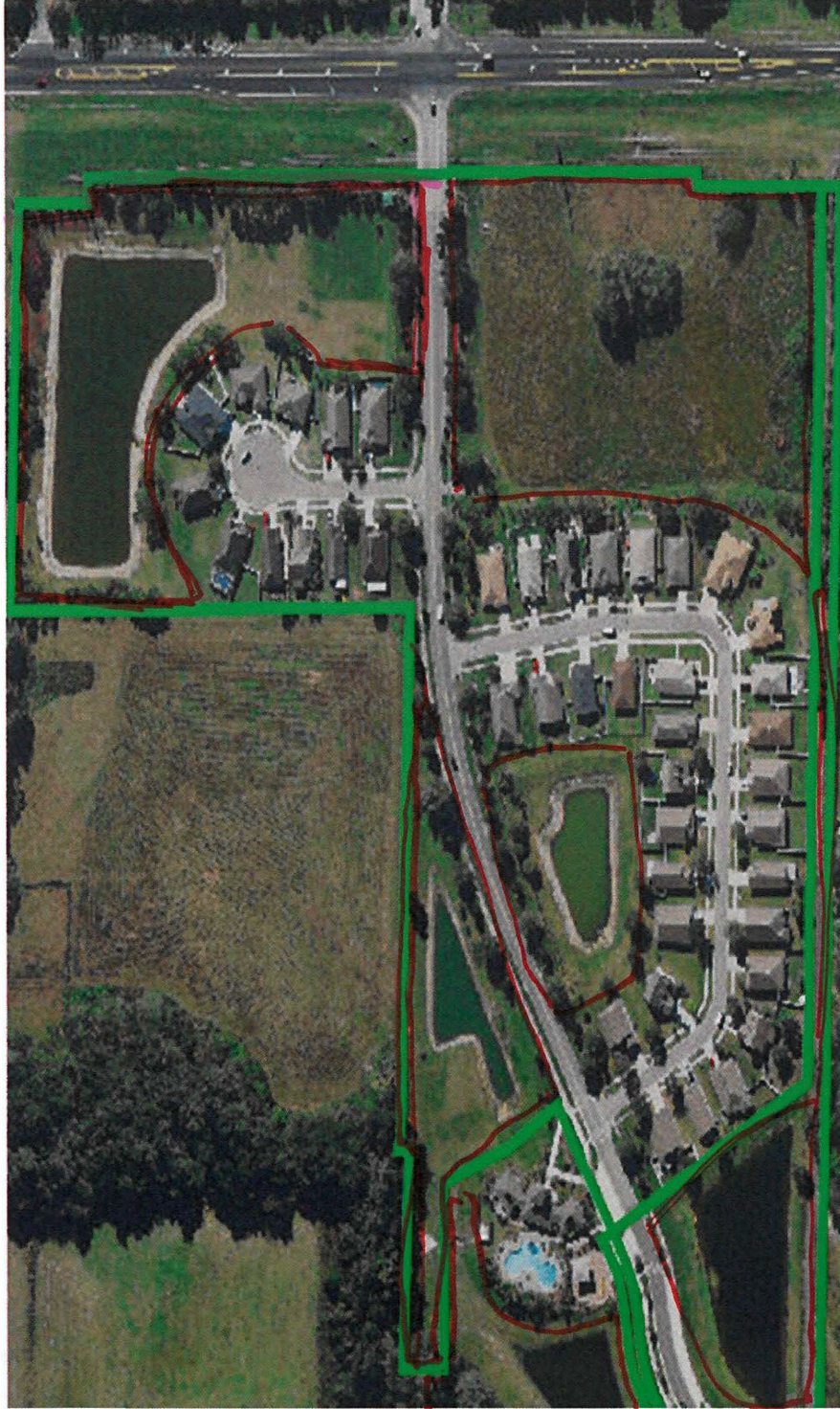
REPRESENTATIVE NAME: _____

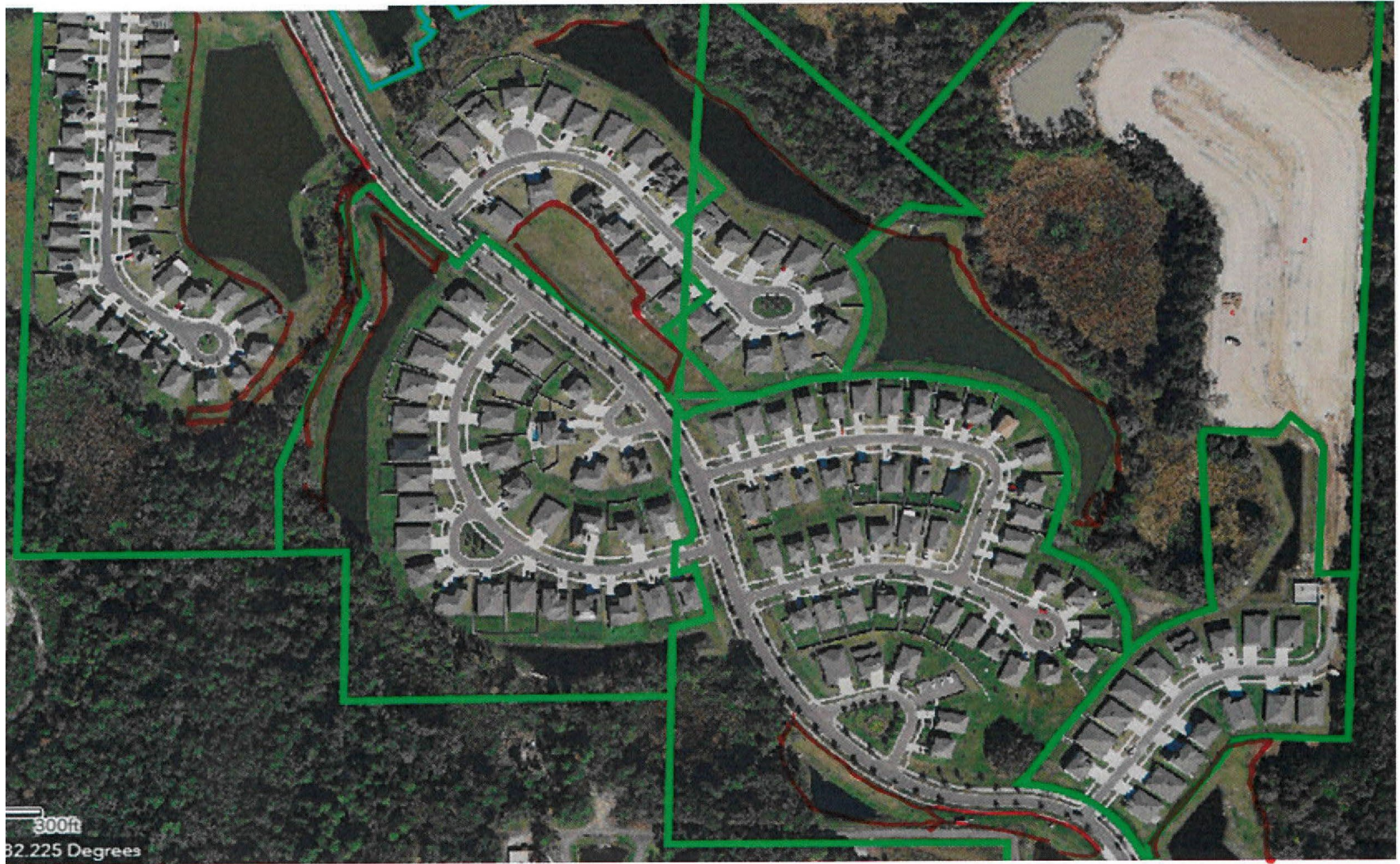
(THE INVOICE FOR THIS WORK MUST MATCH THE DESCRIPTION OF THIS SERVICE REQUEST)

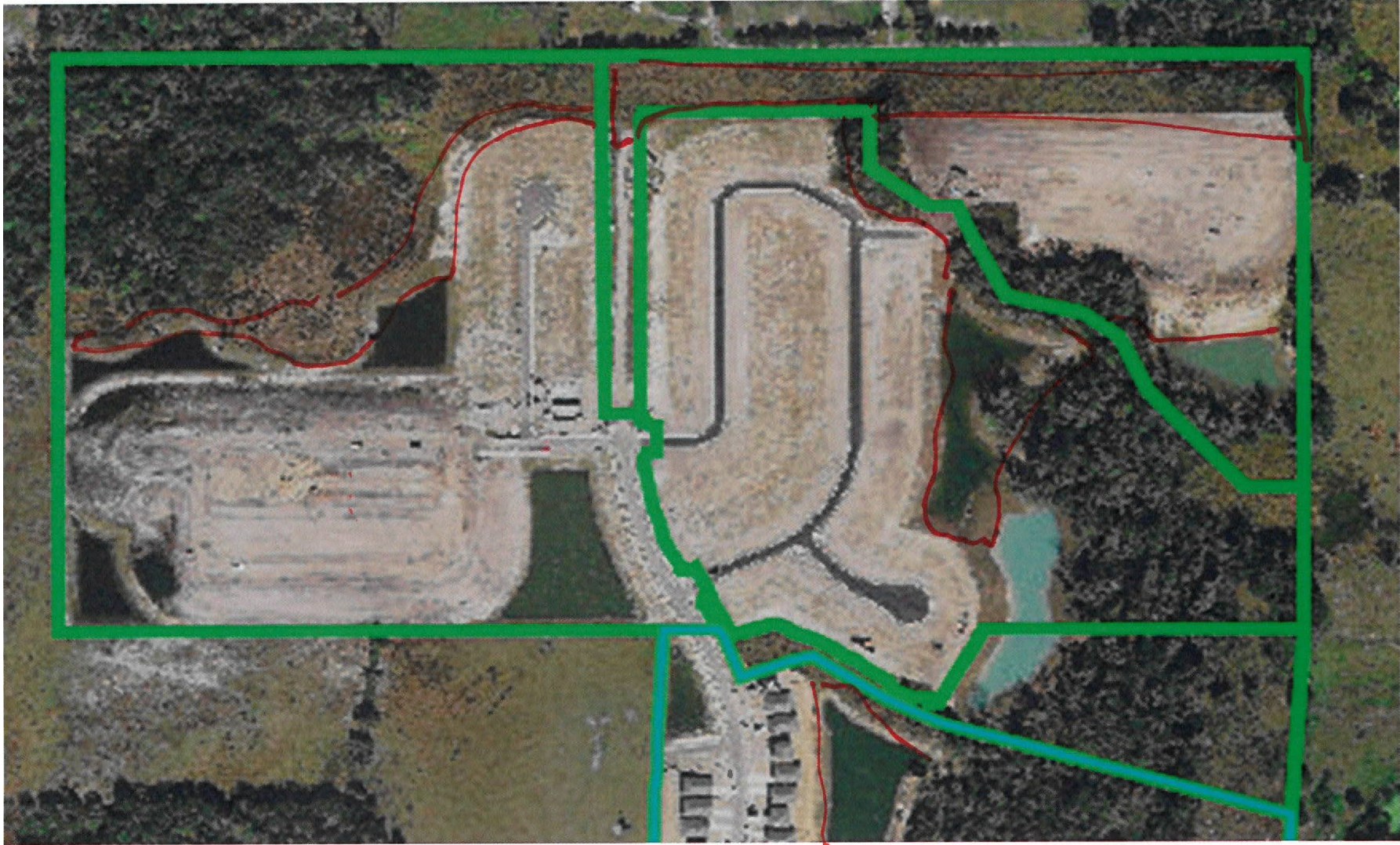
EXHIBIT "D"

MAINTENANCE MAPS

FRONT







Additional Technical Personnel

Technical Personnel – Does the Proposer currently employ any other technical personnel who have expertise in pesticide application, herbicide application, arboriculture, horticulture, or other relevant fields of expertise? Yes x__ No __ If yes, please provide the following information for each person (attach additional sheets if necessary):

Name: __Crescencio Barranda_____

• Position / Certifications: __Green Industry Best Management Practices_____

Duties / Responsibilities: __Technical Diagnostic Irrigation for community._____

% of Time to Be Dedicated to This Project: __10 _____%

Please describe the person's role in other projects on behalf of the

Proposer: Project Name/Location: Fishhawk CDD

Contact: Eric Dailey Contact Phone: 813.575.1955

Project Type/Description: CDD Account

Duties / Responsibilities: __Technical Diagnostic Irrigation for community_____

Dollar Amount of Contract: \$900,000

Proposer's Scope of Services for Project: Full Maintenance, pest control, fertilization, irrigation inspections, provide monthly enhancements to maintain properties value, tree trimming throughout property.

Dates Serviced: ____Since June 2017_____

Technical Personnel – Does the Proposer currently employ any other technical personnel who have expertise in pesticide application, herbicide application, arboriculture, horticulture, or other relevant fields of expertise? Yes x__ No __ If yes, please provide the following information for each person (attach additional sheets if necessary):

Name: __Eli Torres_____

• Position / Certifications: __Irrigation Specialist/Green Industry Best Management Practices_____

Duties / Responsibilities: __Technical Diagnostic Irrigation for community._____

% of Time to Be Dedicated to This Project: __10 _____%

Please describe the person's role in other projects on behalf of the

Proposer: Project Name/Location: Bexley CDD

Contact: Eric Dailey Contact Phone: 813.575.1955

Project Type/Description: CDD Account

Duties / Responsibilities: __Technical Diagnostic Irrigation for community_____

Dollar Amount of Contract: \$900,000

Proposer's Scope of Services for Project: Full Maintenance, pest control, fertilization, irrigation inspections, provide monthly enhancements to maintain properties value, tree trimming throughout property.

Dates Serviced: ____Since 10/2021_____

Technical Personnel – Does the Proposer currently employ any other technical personnel who have expertise in pesticide application, herbicide application, arboriculture, horticulture, or other relevant fields of expertise? Yes x__ No __ If yes, please provide the following information for each person (attach additional sheets if necessary):

Name: Brittney Warren

• Position / Certifications: Integrated Pest Management (IPM) Tech/GI BMP Green Industry Best Management Practices

Duties / Responsibilities: Technical Manager of Pest and Fertility of Community/Green Industry Best Management Practices.

% of Time to Be Dedicated to This Project: 20 %

Please describe the person's role in other projects on behalf of the

Proposer: Project Name/Location: Seven Oaks CDD

Contact: John Gentilella Contact Phone: 813.230.7987

Project Type/Description: CDD Account

Duties / Responsibilities: IPM Tech

Dollar Amount of Contract: \$900,000

Proposer's Scope of Services for Project: Full Maintenance, pest control, fertilization, irrigation inspections, provide monthly enhancements to maintain properties value, tree trimming throughout property.

Dates Serviced: Since 11/1/2021

Technical Personnel – Does the Proposer currently employ any other technical personnel who have expertise in pesticide application, herbicide application, arboriculture, horticulture, or other relevant fields of expertise? Yes x__ No __ If yes, please provide the following information for each person (attach additional sheets if necessary):

Name: Ty Squires

• Position / Certifications: Integrated Pest Management (IPM) Tech/GI BMP Green Industry Best Management Practices

Duties / Responsibilities: Technical Manager of Pest and Fertility of Community/Green Industry Best Management Practices.

% of Time to Be Dedicated to This Project: 20 %

Please describe the person's role in other projects on behalf of the

Proposer: Project Name/Location: Meadow Point CDD IV

Contact: Jason Liggett Contact Phone: 863.582.6289

Project Type/Description: CDD Account

Duties / Responsibilities: IPM Tech Full Maintenance

Dollar Amount of Contract: \$900,000

Proposer's Scope of Services for Project: Full Maintenance, pest control, fertilization, irrigation inspections, provide monthly enhancements to maintain properties value, tree trimming throughout property.

Dates Serviced: 10/2020

PMA Companies
Lost Work Days - By Policy, Location & Claim
JUNIPER LANDSCAPING OF FLORIDA - 1093921

Claim Number	Injured Worker	Accident Date	Status	Benefit Type	Lost Days
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BSMAINT - Bonita Springs Maint

W003546445	GONZALEZ PEREZ, OSCAR	09/27/21	Closed	Light Duty	15

CORLMAINT - Central Orlando Maintenance

W003690365	TASCH, JACOB	02/28/22	Open	Temporary Partial	14
W003616604	GLOVER, DONALD	01/18/22	Closed	Light Duty	13

DAMAINT - Davie Maintenance

W003437996	DUNCAN, CRAIG	07/13/21	Open	Temporary Total	292
W003582856	HILL, WILLIAM	11/22/21	Open	Light Duty, Temporary Partial	147
W003542107	JOSEPH, MARC	09/17/21	Open	Light Duty, Temporary Partial, Temporary Total	108
W003586988	VILLATORO, NELSON	12/03/21	Closed	Light Duty	66

FLMAINT - Fort Lauderdale Maintenance

FMCORP - FT MYERS CORP ESTABLISHMENT

W003545093	JIMENEZ, ADIEL	09/23/21	Closed	Light Duty	84

FMMAINT - Ft Myers Maintenance

W003582824	LUQUEZ, MARLIN	11/06/21	Open	Light Duty	144
W003433923	MATEO, NELSON	07/01/21	Closed	Light Duty	40
W003632213	LOPEZ AMBROCIO, HECTOR	01/25/22	Open	Temporary Partial	34
W003758943	CIPRIAN, MANUELA	04/20/22	Open	Temporary Total	11

NPINST - Naples Installation

W003445418	HERNANDEZ, VICTOR	07/27/21	Closed	Light Duty	44

NPMAINT - Naples Maintenance

Benefit Types included: Light Duty, Temporary Partial, Temporary Total

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PMA Companies
Lost Work Days - By Policy, Location & Claim
JUNIPER LANDSCAPING OF FLORIDA - 1093921

Claim Number	Injured Worker	Accident Date	Status	Benefit Type	Lost Days
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SORLMAINT - South Orlando Manintenance

W003573955	MERA, IRAM	11/04/21	Closed	Light Duty, Temporary Total	139
W003731360	BOATMAN, ANDREW	04/07/22	Open	Temporary Total	24

TMPMAINT - Tampa Maintenance

W003632238	JIMENEZ, MARTHA	02/01/22	Closed	Temporary Partial	19

UNKNOWN -

W003711321	GREEN, ANDRA	03/09/22	Closed	Light Duty	16

WORLMAINT - WEST ORLANDO Maintenance

W003641247	MATEOS, SANTOS	02/16/22	Open	Light Duty, Temporary Total	69

BRINST - Bradenton Installation

W003344412	CRUZ, NELSON	01/05/21	Closed	Light Duty	21

BRMAINT - Bradenton Maintenance

BSMAINT - Bonita Springs Maint

W003413203	GASPAR ESTEBAN, MARIA	05/06/21	Closed	Light Duty	59
W003148300	PASCUAL, FRANCISCO	08/25/20	Closed	Temporary Total	13

DAMAINT - Davie Maintenance

W003352803	WILLIAMS, RICHARD	01/20/21	Closed	Temporary Total	99

Benefit Types included: Light Duty, Temporary Partial, Temporary Total

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PMA Companies
Lost Work Days - By Policy, Location & Claim
JUNIPER LANDSCAPING OF FLORIDA - 1093921

Claim Number	Injured Worker	Accident Date	Status	Benefit Type	Lost Days
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FLMAINT - Fort Lauderdale Maintenance

W003382952	DUMESLE, ARNOLD	03/09/21	Closed	Light Duty	136
W003396481	GORDON, CLINTON	03/31/21	Closed	Light Duty	24

FMINST - Ft Myers Installation

W003395720	JIMENEZ, ADIEL	04/09/21	Closed	Light Duty, Temporary Total	146
W003294213	COS OXLAJ, FRANCISCO	10/12/20	Closed	Light Duty, Temporary Total	26

FMMAINT - Ft Myers Maintenance

W003239952	FLORES RIOS, ALEXANDER	09/22/20	Open	Light Duty, Temporary Total	454
W003399794	COS OXLAJ, FRANCISCO	04/13/21	Closed	Temporary Total	28

NPINST - Naples Installation

W003412053	HERNANDEZ, VICTOR	05/14/21	Closed	Light Duty	102

NPMAINT - Naples Maintenance

W003320077	MORALES ORTIZ, MISAEL	12/04/20	Closed	Light Duty, Temporary Partial, Temporary Total	367
W003377650	GUTIERREZ, APOLINAR	02/24/21	Closed	Temporary Partial, Temporary Total	47
W003329623	ALVAREZ, RAUL	12/05/20	Closed	Light Duty	30

SORLMAINT - South Orlando Manintenance

W003410549	SANDOVAL, JOSE	05/11/21	Closed	Light Duty	268

VEINSTAL - Venice Installation

VOMAINT - Vero Bch Maintenance

W003196267	VARGAS MARTINEZ, AURELIO	09/24/20	Open	Light Duty, Temporary Partial	584

Benefit Types included: Light Duty, Temporary Partial, Temporary Total

The information provided in this report represents data only from PMA's database. No warranties or other representations are made by PMA that the data is sufficient or complete to comply with all applicable OSHA regulations, rules or reporting requirements. PMA specifically disclaims any and all liability or responsibility should the information be incomplete or inaccurate. Please note, additional data from sources other than PMA may be necessary to fully comply with OSHA reporting requirements including, but not limited to, lost or restricted days for each injured worker.

PMA Companies
Lost Work Days - By Policy, Location & Claim
JUNIPER LANDSCAPING OF FLORIDA - 1093921

Claim Number	Injured Worker	Accident Date	Status	Benefit Type	Lost Days
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BRMAINT - Bradenton Maintenance

BSMAINT - Bonita Springs Maint

DAMAINT - Davie Maintenance

W003061743	COOPER, KENITH	06/09/20	Closed	Light Duty, Temporary Total	122

FLMAINT - Fort Lauderdale Maintenance

W003058866	CARRANZA, FELIX	06/08/20	Closed	Light Duty	42

FMARBOLMTN - Ft Myers Arbol Maintenance

W003081966	RAMOS, FREDDY	06/30/20	Closed	Light Duty	22

FMEST - Fort Myers Establishment

FMINST - Ft Myers Installation

W003057228	QUINTANA, GERARDO	06/12/20	Closed	Light Duty, Temporary Total	130

Benefit Types included: Light Duty, Temporary Partial, Temporary Total

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PMA Companies
Lost Work Days - By Policy, Location & Claim
JUNIPER LANDSCAPING OF FLORIDA - 1093921

Claim Number	Injured Worker	Accident Date	Status	Benefit Type	Lost Days
--------------	----------------	---------------	--------	--------------	-----------

VOMAINT - Vero Bch Maintenance

W003077243	MENDOZA, ADRIANA	06/24/20	Closed	Light Duty	30

Benefit Types included: Light Duty, Temporary Partial, Temporary Total

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(1)

DESCRIPTION*
Stand On Mower

OF PROJECTS
DEDICATED TO
(2)

STORAGE AND WORK
SITE LOCATIONS
3545 Waterfield Road
Lakeland, FL 33803



quantity – (4)	Description - String Trimmer – (4)	# of Projects Dedicated to – (2)	Storage and work site locations – 3545 Waterfield Road, Lakeland, FL 33803
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quantity – (4)	Description - Edger – (4)	# of Projects Dedicated to – (2)	Storage and work site locations – 3545 Waterfield Road, Lakeland, FL 33803
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quantity – (4)	Description – Hedge Trimmer – (4)	# of Projects Dedicated to – (2)	Storage and work site locations – 3545 Waterfield Road, Lakeland, FL 33803
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quantity – (4)	Description - Blower – (4)	# of Projects Dedicated to – (2)	Storage and work site locations – 3545 Waterfield Road, Lakeland, FL 33803
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quantity – (1)	Description – Street Blower – (1)	# of Projects Dedicated to – (2)	Storage and work site locations – 3545 Waterfield Road, Lakeland, FL 33803
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 **AIA** Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)
JUNIPER LANDSCAPING OF FLORIDA, LLC
5880 STALEY ROAD
FT. MYERS, FL 33905

SURETY:

(Name, legal status and principal place of business)
Travelers Casualty and Surety Company of America
One Tower Square
Hartford, Connecticut 06183
United States

OWNER:

(Name, legal status and address)
Silverado Community Development District
2300 Glades Road, Suite 410W
Boca Raton, Florida 33431

BOND AMOUNT: Twenty-Five Thousand and 00/100 Dollars [\$25,000.00]

PROJECT:

(Name, location or address, and Project number, if any)
Landscape and Irrigation Maintenance Services
Silverado Community Development District
Pasco County, FL

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

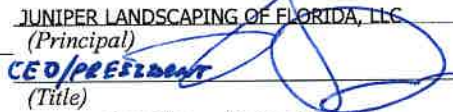

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 13 day of June 2022.


(Witness)

Jamien Neil
(Witness)

JUNIPER LANDSCAPING OF FLORIDA, LLC
(Principal)

(Title)
Travelers Casualty and Surety Company of America
(Surety)
Layne Holmes, Attorney-In-Fact

(Title)

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **LAYNE HOLMES** of **FT LAUDERDALE** Florida, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.



State of Connecticut

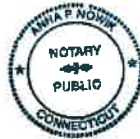
City of Hartford ss.

By: 
Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2026




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **13** day of **June**, 2022




Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**

JUNIPER MAPPING

IMAGE QUALITY COMPARISON



Juniper Mapping provides the community with high resolution photos that provide more detail than Google Earth.



JUNIPER MAPPING



TRACK IMPROVEMENTS SIDE-BY-SIDE



JULY

With Juniper Mapping, you can see the quality improvements to the community landscape side-by-side.



NOVEMBER

JUNIPER MAPPING

REPORTING



COMMUNITY ANNOTATION REPORT

Juniper Landscaping

Stonecrest - Summerfield Annotation Report



Created on August 24, 2021

Captured on August 13, 2021



With the tools in Juniper Mapping, we can create community specific annotation reports. These reports provide documentation and improved accuracy on palm counts, valve locations, square footage on sod projects & much more!

JUNIPER MAPPING

REPORTING




ANNOTATION REPORT SUMMARY PAGE

Location

Label	Title	Elevation	Coordinates
1 	Valve Box Location	77.53 ft	28.9654104, -81.9668117

Distance

Label	Title	Horizontal Length	Surface Length	Slope	Vertical Height
2 	Sample Line - Lake Bank	74.30 ft	74.73 ft	4.5°, 7.87%	5.85 ft

Area

Label	Title	Area	Surface Area
3 	Softball Field	1.14 acres	1.14 acres

Count

Label	Title	Quantity
4 	Sabal Palms	6

The tools within Juniper Mapping provide on-demand information like GPS coordinates, slopes/vertical heights, accurate area measurements plus the ability to catalog /inventory trees or other community assets.

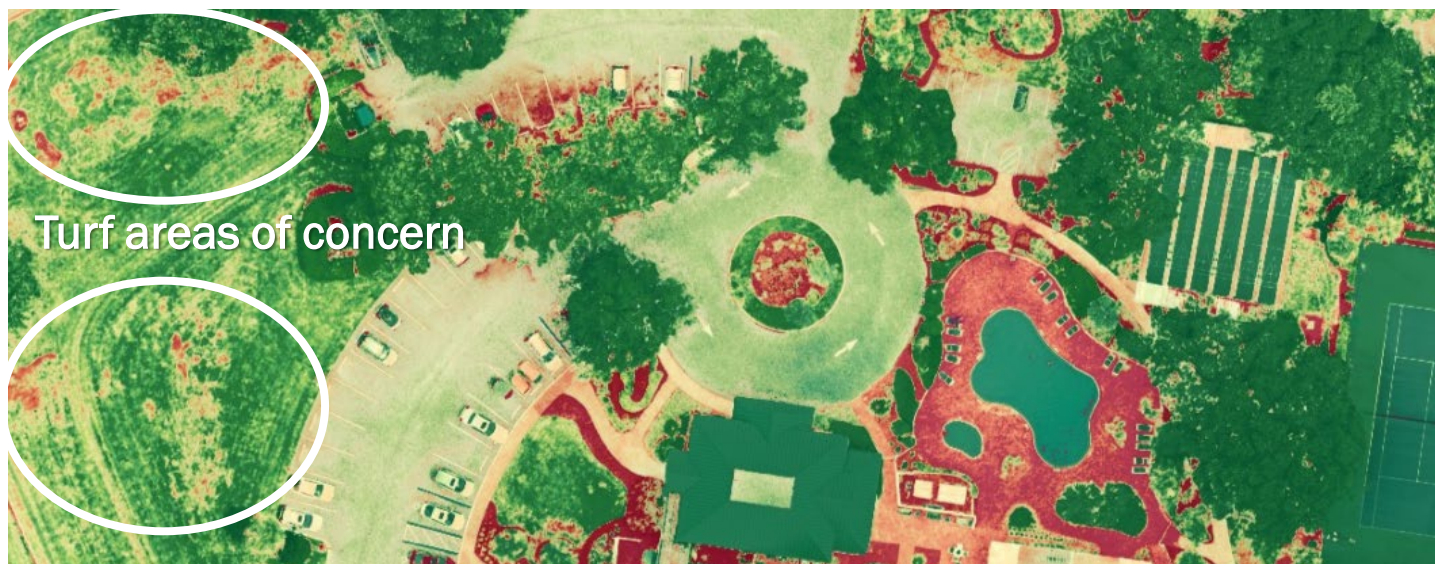
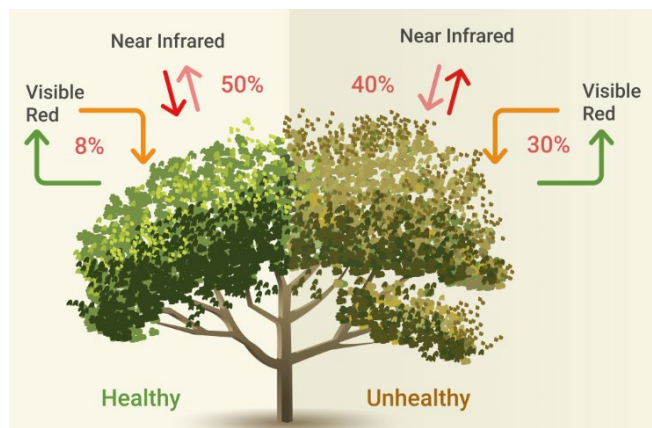
JUNIPER MAPPING

TOOLS

PLANT HEALTH ASSESSMENT

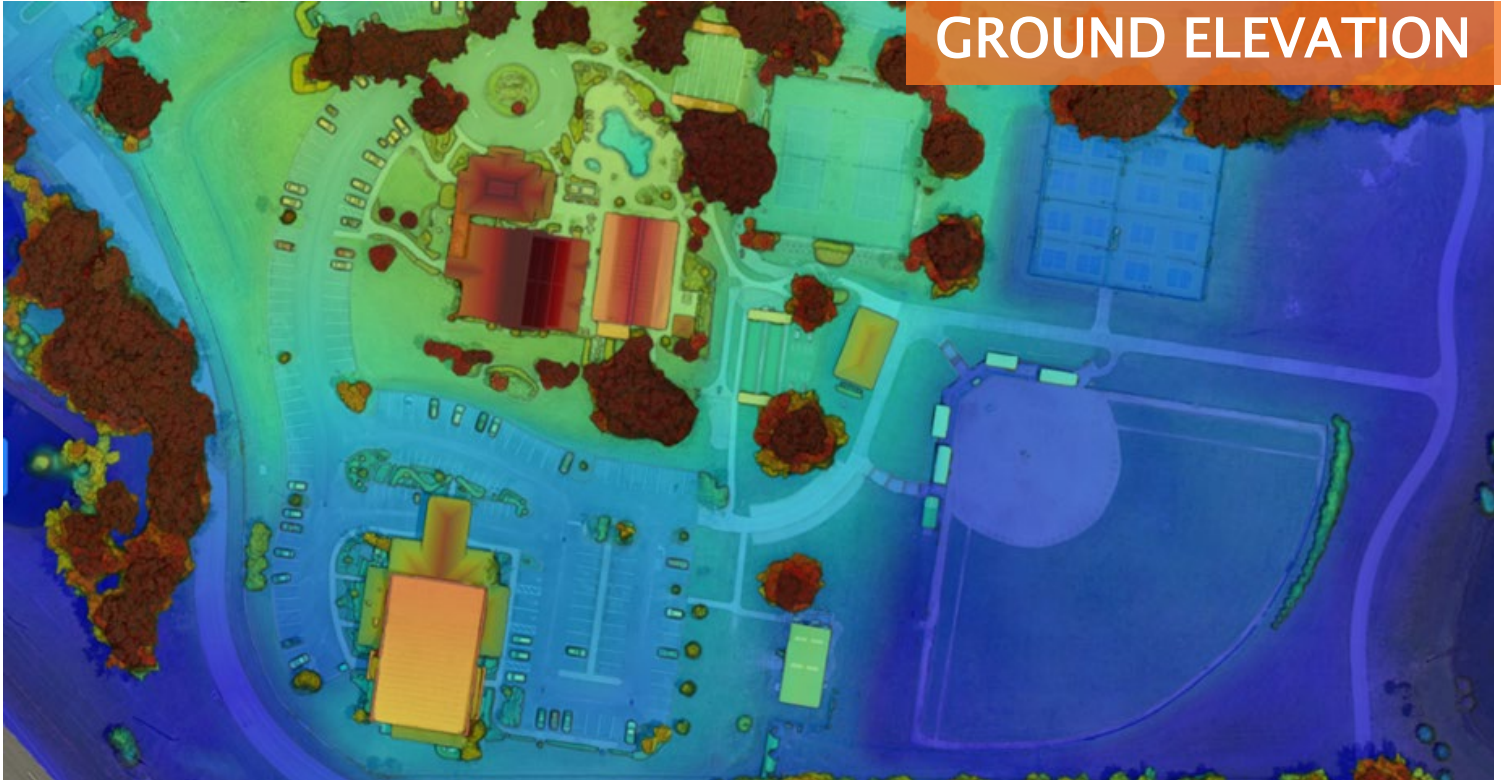


Healthy vegetation reflects more of certain types of light than unhealthy vegetation. Juniper Mapping creates a map that highlights differences within your area of interest. This tool allows us to quickly identify areas of concern at start-up to begin treatments and track progress.

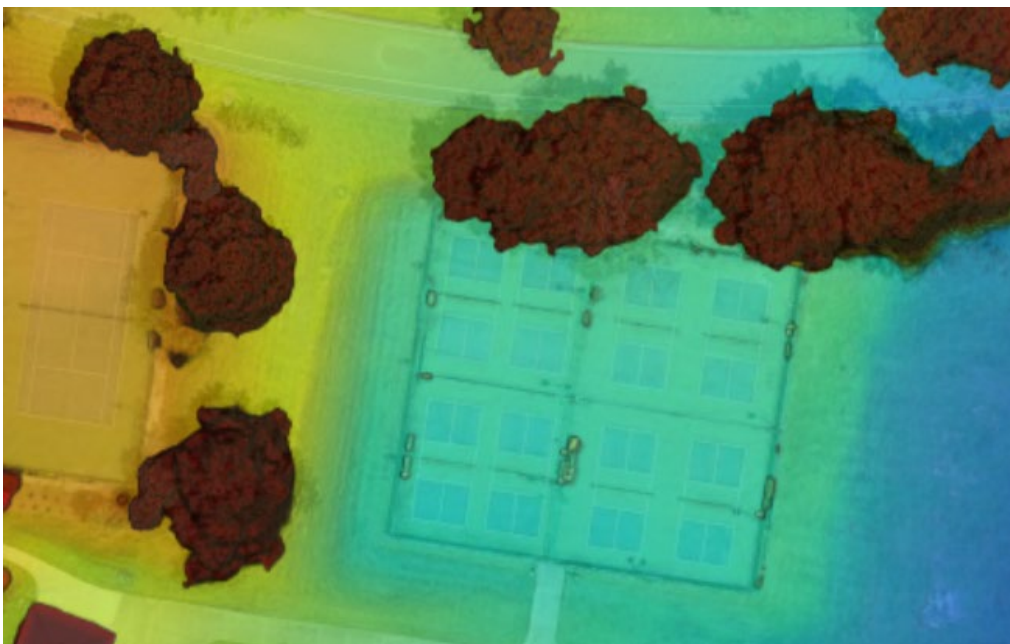


JUNIPER MAPPING

TOOLS



Juniper Mapping provides a complete elevation map, allowing us to make better decisions when it comes to the draining and movement of water.



MAP **MODEL**

Layers + Add

- Overlays (0) >
- Plant Health >
- Elevation >

Terrain Only

2 acres 82.2 acres 93 acres

-100 0 59.48 ft 109.08 ft

JUNIPER MAPPING

TOOLS



Title
Softball Field ●

August 13, 2021

Area 1.14 acres
Surface Area: 1.14 acres

Add Issue ⚠

AREA TOOL

The Area & Line Tools provide the community with accurate information on demand. Line Tool provides the elevation profile of any area flown.

Sample Line - Lake Bank ●

August 13, 2021

Horizontal Length	74.30 ft
Surface Length	74.73 ft
Slope	4.5°, 7.87%
Vertical Height:	5.85 ft

Elevation Profile ?

Elevation (ft)

Horizontal Length (ft)

LINE TOOL

JUNIPER MAPPING

TOOLS



The Location Tool allows us to GPS locate/document anything in the community. This is great for irrigation controllers, flush points, filters, valves, & shut offs.

LOCATION TOOL

← Edit

Title
Valve Box Location

August 13, 2021

Coords 28.9654104, -81.9668117

Elevation 77.53 ft

Images of Location

The Count Tool makes creating an inventory of anything easy.

COUNT TOOL

← Edit

Title
Sabal Palms

August 13, 2021

Quantity: 6

DroneDeploy offers automated tools for counting hundreds or thousands of objects using machine learning. [Learn more.](#)

Add Issue ⚠

JUNIPER MAPPING

TOOLS



ADDED BENEFIT—ROOF CONDITIONS



With Juniper Mapping, the photos not only capture landscape conditions, but they also show detailed images of roofs in the community. These images may be used by the association, if desired.

OUR SERVICES



LANDSCAPE MAINTENANCE

JUNIPER HAS BEEN EXCEEDING INDUSTRY STANDARDS IN THE AREA OF QUALITY AND DEPENDABILITY IN FLORIDA SINCE 2001

Our landscape maintenance teams work closely with the irrigation and horticultural teams. This, combined with regular inspections from our dedicated account managers, helps ensure the job quality our clients have come to expect.



OUR SERVICES

LANDSCAPE INSTALLATION

OUR DESIGN & INSTALLATION TEAMS MAKE AN AWARD-WINNING COMBINATION!

Our teams work hard to deliver a quality project on time and on budget.

- Landscape Design Firm of the Year
- Merit Award Design Residential
- Best Landscape Design Custom Home
- Award Best Landscape Design



OUR SERVICES

LANDSCAPE IRRIGATION



STATE LICENSED IRRIGATION CONTRACTOR

What is a certified irrigation specialty contractor's license?

An irrigation specialty contractor's license is a certified (state-wide) specialty license developed by the Construction Industry Licensing Board to permit contractors to install, maintain, repair, alter, extend, manage, monitor, audit, or, if not prohibited by law, design irrigation systems.

WATER MANAGEMENT

Our industry experts can help guide you on the most effective way to use your water resources.

- Central control management
- Converting beds to drip irrigation
- E/T weather-based controllers
- Soil moisture sensors
- Pressure regulated components
- High efficiency sprinklers



LANDSCAPE IRRIGATION

Juniper's certified technicians perform monthly inspections of irrigation systems to ensure optimum operation and coverage for plant material and turf areas. Concerns are promptly documented on a service form and turned in to the property manager for authorization.



MAINTENANCE

- Water Management
- Repairs
- Water Monitoring
- Reporting
- Wet Checks

INSTALLATION

- Infrastructure
- Pump Stations
- Central Control
- Residential
- Commercial

LANDSCAPE HORTICULTURE



Our training program equips technicians and foreman to apply fertilizer as well as identify and correct plant material problems. Our management team and technicians have specialized training and GI-BMP Certifications from the University of Florida Extension Office, enabling us to be more proactive.

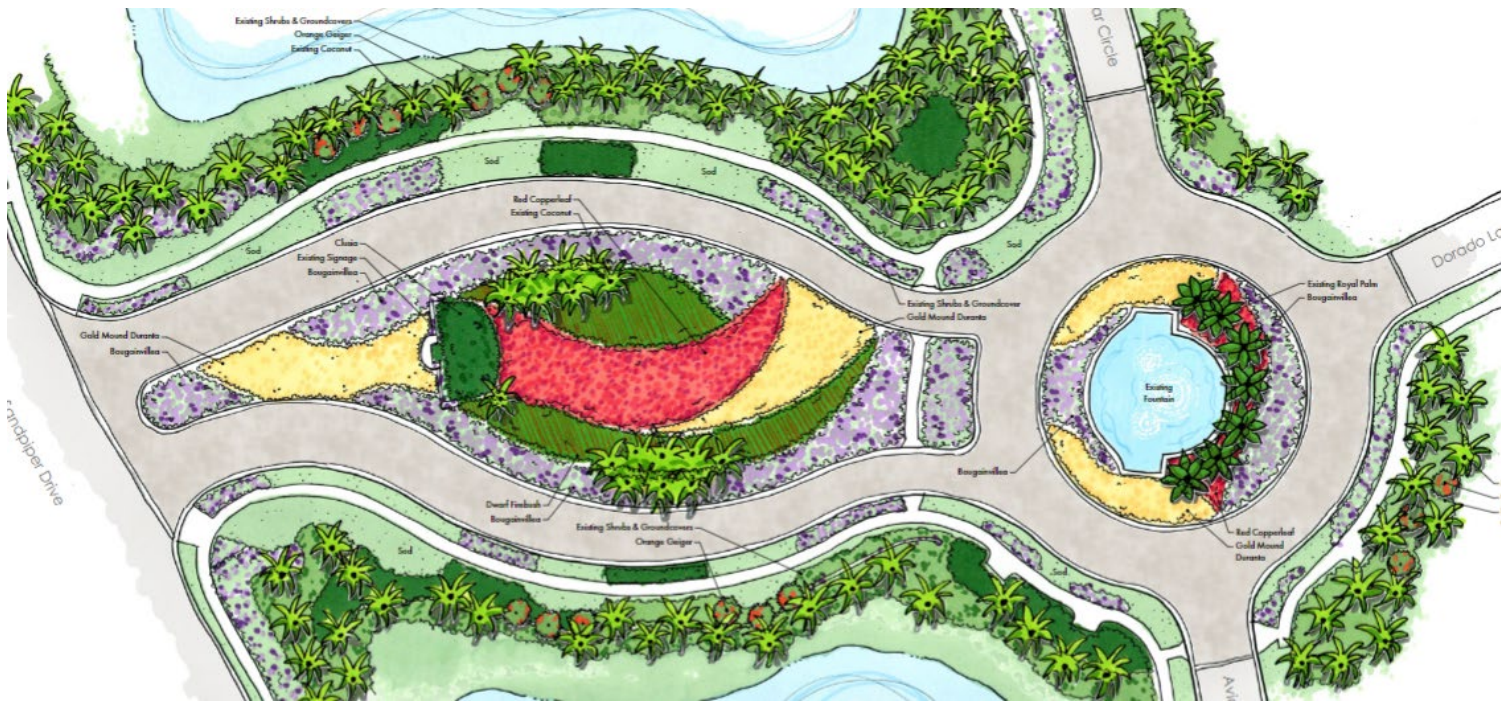


OUR SERVICES

LANDSCAPE ARCHITECTURE

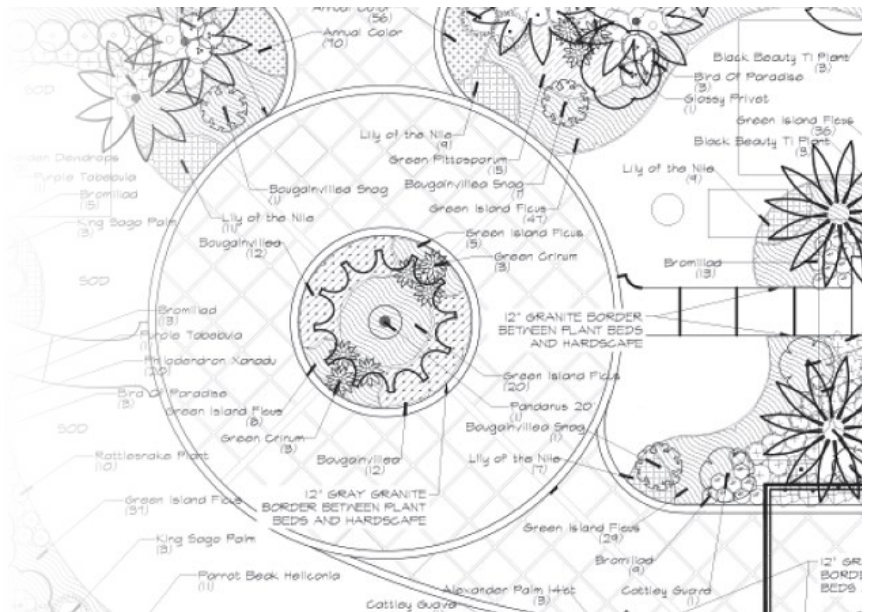
COMPLETE LANDSCAPE ARCHITECTURE & DESIGN SERVICES

Our design team can help boards with master plans for communities. Providing design hardscape features, 3D renderings of landscape plans, and complete landscape plans.



JUNIPER DESIGN TEAM

- Licensed Landscape Architects
- Certified Landscape Designers
- Certified Irrigation Designers
- ISA Certified Arborists
- In-house Agronomist
- State of Florida Irrigation License
- Certified Hunter IMMS Installer
- Certified Rain Bird IQ Installer



OUR SERVICES

NURSERY & TREE FARM



**We know it because
we grow it!**

With our over 200 acres of nursery & tree farms we can deliver custom, quality plant material to fit the individual needs of our clients. Additionally, our dedicated plant buyer travels throughout the state in search of the best plant material.

By keeping our finger on the pulse of the plant market, we can maximize value for each client.



OUR SERVICES

SEASONAL COLOR



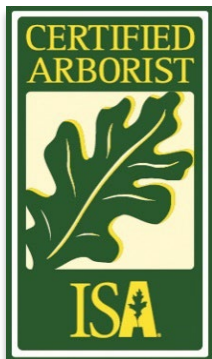
We create custom schedules for our communities on the annual color program. Our annual flower beds are designed and installed to emphasize color, profusion, and display in high profile areas.

SEASONAL FLOWER PROGRAM

- Contract grown flowers
- Custom designed displays
- Scheduled installation
- Fresh look all year
- Best in quality annuals
- Enhanced landscape areas
- Additional fertilization keeps flowers looking great



ARBORICULTURE



JUNIPER has multiple ISA certified Arborists that are available for everything you may need for your tree health care. Preventive maintenance helps keep trees in good health while reducing any insect, disease, or site problems.

WHY HIRE AN ARBORIST?

Arborists specialize in the care of individual trees. They are knowledgeable about the needs of trees and are trained and equipped to provide proper care. Hiring an arborist is a decision that should not be taken lightly. Proper tree care is an investment that can lead to substantial returns. Well cared-for trees are attractive and can add considerable value to your property.



STORM RESPONSE



RESOURCES WHEN YOU NEED THEM MOST!

In preparation for and after a storm, Juniper has additional team members that are critical resources during storm events. They provide not only added manpower but bring with them the trucks and heavy equipment needed to handle storm clean up.



COMPANY RESOURCES

- 1,800+ team members statewide
- 17 locations throughout Florida
- 10,000+ gallons of onsite fuel
- 300+ trucks in our fleet
- ISA Certified Arborists
- Landscape Designers & Architects
- Teams throughout Florida
- Extensive supply of heavy equipment



QUALIFICATIONS



AWARD WINNING LANDSCAPES

EXCEEDING INDUSTRY STANDARDS!



PINNACLE AWARDS

- Best Landscape Design Custom Home
- Award Best Landscape Design
- Merit Award Design Residential
- Landscape Design Firm of the Year

AURORA AWARDS

- Landscape Design/Pool Design
- Best Custom home for “La Castille”

SAND DOLLAR AWARDS

- Best Community Feature of the Year
- Best Landscape Design 30-50k
- Best Landscape Design under 30k
- Best Landscape Design over 50k

SUMMIT AWARDS

- Best Contracting Landscape 5-8 million+
- Merit Award for Infrastructure & Landscape

QUALIFICATIONS

SAFETY & TRAINING



We hold the safety of our clients & our team members in the highest regard. We have implemented a company wide safety program that is administered through our safety coordinator & local branch managers.

Initial Hire Program

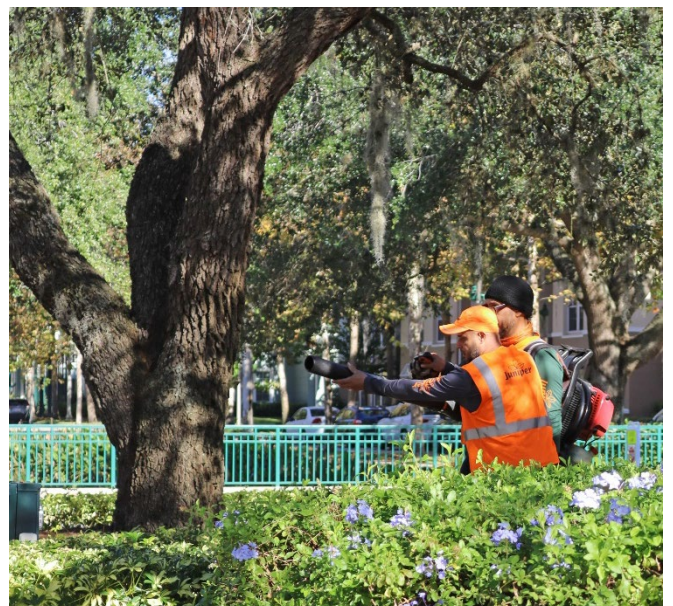
- Safety rules
- New hire safety orientation
- Required & use of PPE

Safety Training Program

- Equipment certifications
- Weekly safety meetings
- Daily jobsite reviews
- Traffic control systems
- Best practices training
- Safety rewards/swag based on safety performance
- Online training tools



SCAN QR CODE TO WATCH VIDEO HIGHLIGHTS OF OUR IN-HOUSE TRAINING PROGRAM



CERTIFICATIONS & LICENSES

OUR QUALIFIED TEAM

At Juniper, many of our team members hold valuable certifications and licenses. Their years of experience, along with additional training, enables them to provide our customers with answers they can trust.

CERTIFICATIONS & LICENSES

- Licensed Landscape Architects
- Certified Landscape Designers
- Certified Irrigation Designers
- Certified Pest Control Operators
- FNGLA Certified Horticultural Professional
- FNGLA Certified Landscape Contractor
- ISA Certified Arborist
- State of Florida Irrigation License
- Certified Hunter IMMS Installer
- Certified Rain Bird IQ Installer
- Best Management Practices (BMPs)



CERTIFICATIONS & LICENSES

The International Society of Arboriculture

Hereby Announces That

Wesley L. Maks

Has Earned the Credential

ISA Certified Arborist®

By successfully meeting ISA Certified Arborist certification requirements through demonstrated attainment of relevant competencies as supported by the ISA Credentialing Council

Catlyn P. Blum
Catlyn P. Blum
CEO & Executive Director

6 April 2019	30 June 2023	MI-052-A
Issue Date	Expiration Date	Credential Number



The Florida Nursery, Growers & Landscape Association
Confers on

Nicholas Salerno H69 09432

The Title of
FNGLA Certified Horticulture Professional (FCHP)

Expiration Date: 6/30/2019
Certified Since: 6/20/2013

Robert Shelton, FNGLA President
Merry Mott, FNGLA Certification Director

State of  Florida

Department of Agriculture and Consumer Services
Bureau of Licensing and Enforcement

CERTIFIED PEST CONTROL OPERATOR

Number: JF319874

CHRISTOPHER CARL RICHARDS

This is to Certify that the individual named above is a Certified Pest Control Operator and is privileged to practice

Lawn and Ornamental

in conformity with an Act of the Legislature of the State of Florida regulating the practice of Pest Control and imposing penalties for violations.

In Testimony Whereof, Witness this signature at Tallahassee, Florida on December 15, 2021

Nicole Fried
NICOLE "NIKKI" FRIED
Commissioner of Agriculture

Chief Bureau of Licensing and Enforcement

1948CS 12418, 04/11

North Carolina State University Agricultural Institute

On the recommendation of the Faculty and by virtue of the authority vested in them, the Trustees of the University have conferred upon

Kyle James Leverette

the degree of
**Associate of Applied Science
in Turfgrass Management**

In testimony whereof, the seal of the University and the signatures of its officers are herewith affixed this the fifteenth day of May, two thousand four.


Mary Anne Foy
Registrar

Kenneth L. Edsall
Associate Dean and
Director of Academic Programs

Johnny C. Wynn
Deputy Dean of the College of Agriculture
and Life Sciences

John C. Arnold
Assistant Director of Academic Programs
and Director of the Agricultural Institute



Ron DeSantis, Governor
Halsey Beshears, Secretary

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE IRRIGATION SPECIALTY CONTRACTOR HEREIN IS CERTIFIED UNDER THE PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

STANLEY, DARRELL EUGENE

JUNIPER LANDSCAPING OF FLORIDA, LLC
5880 STALEY RD
FORT MYERS FL 33905

LICENSE NUMBER: SCC131152351

EXPIRATION DATE: AUGUST 31, 2022

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.



The Florida Nursery, Growers & Landscape Association
Confers on

Kyle Leverette H62 12112

The Title of
FNGLA Certified Horticulture Professional (FCHP)

Expiration Date: 6/30/2022
Certified Since: 5/24/2019

Ed Bawa, FNGLA President
Merry Mott, FNGLA Certification Director

MEET THE TEAM

MATT DEAN



ENHANCEMENT MANAGER

Matt Dean has been in the green industry for over 17 years, getting his start on the grounds crew of a golf course while still in high school. In order to further his career, he attended the outstanding agricultural program at Florida Southern College where he received a Bachelor's Degree in Turfgrass Management. After graduating, he continued maintaining the beautiful greens of golf courses from Lakeland to Sun City Center.

Matt transitioned into landscape maintenance for HOAs as an Account Manager and eventually developed an interest in the landscape installation side of the business. He has managed enhancement and renovation projects from \$1,000 to over \$1 million. He finds great satisfaction bringing drawings on paper to life and seeing the finished product of a stunning landscaping.

HIGHLIGHTS

- Florida Southern College
 - Bachelor's Degree in Turfgrass Management
 - Minor in Business Administration
- Florida Waterwise Certified
- 9 Years Golf Course Management
- 9 Years Landscape Management

LAKELAND

3545 Waterfield Rd
Lakeland, FL 33803

QUALIFICATIONS

MEET THE TEAM

KRISTEEN DOBSON



AGRONOMY MANAGER

Kristeen Dobson has over 7 years' experience in the green industry and got her start managing a small nursery. There she started as a Pest Control Technician and worked her way up to Agronomy Manager.

By conducting her own studies and research at the nursery, Kristeen gained a wealth of knowledge about plant materials and the issues they contract. She provides clients with customized plans on how to treat lawns and ornamentals correctly. Her goal is to never stop leaning so she can continue to look after turf and plants the best way possible.

Kristeen currently manages a team of over 10 dedicated Pest Control Technicians at Juniper and is passionate about passing on her knowledge to them. She strives to treat her team well, so they work hard, love their jobs, and achieve their best potential.

HIGHLIGHTS

- FNGLA Certified Horticultural Professional
- Best Management Practices Certified
- LTD Commercial Fertilizer Applicator

LAKELAND

3545 Waterfield Rd
Lakeland, FL 33803

QUALIFICATIONS

MEET THE TEAM

JOSH BURTON



BRANCH MANAGER

Josh Burton is a Lakeland native whose green industry experience started at a very young age. He studied Horticultural Science and Business Administration at Florida Southern College where he obtained a Bachelor of Science degree. The green industry is Josh's passion and led him to run his own landscape firm for 23 years.

Josh is a State Certified Irrigation Contractor, Certified Pest Control Operator and holds a license with the Department of Business and Professional Regulation. His strategy is to develop a plan, set goals, and hold accountability. Dissecting contracts and breaking down a property into segments allows for a calculated approach which will ultimately provide the high customer satisfaction that is expected.

Josh believes putting people in the right place and building great teams is the key to success and he focuses on the development of the people around him.

HIGHLIGHTS

- Florida Southern College
 - Bachelor of Science Degree in Horticulture
- State of Florida Certified Irrigation Contractor
- Certified Pest Control Operator
- Over 20 Years Green Industry Experience

LAKELAND

3545 Waterfield Rd
Lakeland, FL 33803

MEET THE TEAM

BONNIE MARSHALL



CLIENT RELATIONS MANAGER

Bonnie Marshall has been involved in many aspects of the green industry over the past 15 years, including operations, sales, finance, HR, insurance, and more. As a St Petersburg, native, she has spent her entire life living in Florida and feels a strong connection to the area.

Bonnie graduated with honors from the University of South Florida and had the privilege of being part of Wedgworth, an agricultural leadership program. This 2-year program starts out locally, then expands to national & international locations, during which Bonnie traveled to Hong Kong, Vietnam, and China.

Bonnie is skilled at managing relationships and offering insights and advice to ensure success at every company she has worked with. During her time with a national tree company, she negotiated the largest commercial landscape sale in company history.

Bonnie is involved with many organizations and has served on their various boards and committees throughout her career. These include, but are not limited to, International Society of Arboriculture (ISA), Florida Nursery, Growers and Landscape Association (FNGLA), Central Florida Hotel and Lodging Association (CFHLA), Community Associations Institute (CAI), Building Owners and Managers Association (BOMA), and Roots Plus Growers Association (RPG).

HIGHLIGHTS

- University of South Florida
 - Bachelor of Science in Finance, Cum Laude
- University of Florida
 - Leadership Program Graduate
- The George Washington University
 - Master's Certificate in Project Management

TAMPA

7104 E 9th Ave
Tampa, FL 33619

QUALIFICATIONS

MEET THE TEAM

JARRETT MYERS



REGIONAL MANAGER

Jarrett Myers has been in the green industry for 25 years. For 14 years he owned his own full-service landscaping company where he gained valuable insights on problem solving in difficult situations. He has a degree in Computer Aided Drafting and is a Certified Pest Control Operator in the state of Florida.

Managing large-scale communities, such as Fish Hawk Ranch and Celebration, is what Jarrett loves to do. He coordinates a plan for each client to ensure they have what they need for a successful transition and maintenance solution. He takes pride in challenging his team to always look for ways to improve and preparing them for a wonderful career in the landscape industry. Jarrett finds great satisfaction in helping team members to become leaders themselves.

HIGHLIGHTS

- Associates Degree in Computer Aided Drafting
- Certified Pest Control Operator
- Best Management Practices Certified
- 25 Years Green Industry Experience

LAKELAND

3545 Waterfield Rd
Lakeland, FL 33803

QUALIFICATIONS

MEET THE TEAM

RICARDO PERAZA



DIRECTOR OF SPORTS TURF

Ricardo Peraza has been in the green industry since 2008, starting in landscape & ornamental pest control. Throughout his career, both while owning a real estate company and in the green industry, Ricardo's primary focus has been building strong, unique relationships with customers and employees. His responsibilities at Juniper include all aspects of the sports turf department, from building a top-notch team, to creating agronomic plans to fit any array of customer needs and budgets.

Ricardo has had the privilege of working on The Ballpark of the Palm Beaches, spring training ground for the Houston Astros and Washington Nationals. He was also trusted with helping Barry University's multi-million dollar renovating and readying of soccer fields to host the Paris Saint-Germain and Barcelona exhibition games.

Ricardo enjoys spending time with his two young children, his dog, and his wife. In his free time, you will find him off-road biking, camping, and playing games with his kids.

HIGHLIGHTS

- University of Florida
 - Bachelor of Science in Business Administration (Management Major and Marketing Minor)
- Best Management Practices Certified
- State of Florida Department of Entomology & Pest Control Certified ID
- Director of South Florida Sports Turf Managers Association

FORT LAUDERDALE

3300 SW 46th Avenue

Davie, FL 33314

QUALIFICATIONS

MEET THE TEAM

MARK MICHALEK



DIRECTOR OF MAINTENANCE ESTIMATING

Mark Michalek moved to Florida with his family at a young age from Pittsburg, PA and has never looked back. He attended the University of Central Florida on an academic scholarship and obtained a Bachelor of Business Administration degree. He had nearly 10 years of experience in community association management, before transitioning to the green industry, and is a licensed CAM. Additionally, he sat on the Trade Show Committee for the Community Associations Institute of Central Florida for 7 years.

In his capacity as a CAM, Mark worked closely with many HOA boards. He specifically provided his expertise on their landscape maintenance contracts and negotiations. This background gave Mark an extensive knowledge of a community's needs and he utilizes this information to give invaluable insight to the sales and maintenance teams at Juniper.

Mark spends his free time in sports related activities such as bowling, football and racing.

HIGHLIGHTS

- University of Central Florida
 - Bachelor of Business Administration
- Licensed Community Association Manager
- Community Associations Institute of Central Florida (CAICF) Chair for 7 Years

WEST ORLANDO

4000 Avalon Rd
Winter Garden, FL 34787

QUALIFICATIONS

INSURANCE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

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 Brown & Brown of FL, Inc. - Fort Myers 6611 Orion Drive #201 Fort Myers FL 33912		CONTACT NAME: Lorie Frost PHONE (A/C, No, Ext): 239-278-0278 E-MAIL ADDRESS: lfrost@bbftmyers.com FAX (A/C, No): 239-278-5306	
INSURED JUNIP-1 Juniper Landscaping of Florida, LLC and each of its subsidiaries 5880 Staley Road Ft. Myers FL 33905		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A : Hamilton Specialty Ins Co*	29424
		INSURER B : FCCI Insurance Company*	10178
		INSURER C : FCCI Commercial Insurance Co*	33472
		INSURER D : FCCI Commercial Ins Co	33472
		INSURER E : AGCS Marine Ins Company	
		INSURER F :	

COVERAGES

CERTIFICATE NUMBER: 576705792

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
D	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			GL0019848	7/11/2017	7/11/2018	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 - COMP/OP AGG \$2,000,000 \$
C	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			CA100015500	7/11/2017	7/11/2018	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$1,000,000 \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ NIL			UMB100015501	7/11/2017	7/11/2018	EACH OCCURRENCE \$10,000,000 AGGREGATE \$10,000,000 \$
B	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	76333	7/1/2017	7/1/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> 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
E A	Leased & Rented Equipment Pollution Liability			MZ193077814 AHSECC1129000	7/11/2017 12/21/2016	7/11/2018 12/21/2017	Lease/ Rented 200,000 Pollution Liability 1,000,000 Aggregate 2,000,000

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

It is agreed that the certificate holder, the contractor and the owner is included as additional insured as respects to general liability and auto liability. It is further agreed that such insurance as is afforded shall be primary and non-contributory with any other insurance in force for or which may be purchased by additional insured. Waiver of subrogation applies on the general liability, auto liability and workers compensation policies.

CERTIFICATE HOLDER

CANCELLATION

	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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ACORD 25 (2016/03)

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LEADERSHIP TEAM



Brandon Duke
Chief Operating Officer

Brandon grew up in the landscape industry and joined Juniper in 2008 after graduating with a Bachelor's of Business Management from Liberty University.

Creating an innovative environment has always been his passion and his creative nature has transformed the way Juniper does business. Brandon added design services to the Juniper repertoire because of his drive to provide Juniper clients the most diverse product offering. He oversees day-to-day operations and is heavily involved in sales and under his leadership, Juniper has experienced year-over-year growth. He has ushered in a new generation of Juniper talent and changed the way we do business today.

Brandon's designs have been recognized by nationwide landscape magazines and he has received numerous awards in the construction industry.



Dan deMont
Chief Revenue Officer

Dan joined the Juniper team in 2011 after a five-year relationship with Juniper as one of their primary vendors. As a Regional Sales Manager for one of the biggest landscape industry suppliers in the United States, Dan managed 14 branches, sold over \$20 million a year, and learned the business from a different perspective.

Dan introduced the idea that Juniper could grow their business with team structure, team goals, and the "one stop shop" mentality while maintaining the small family business feel it was built on. Dan is an experienced landscape and irrigation professional with numerous certifications and has earned multiple awards for landscape design and construction.

He attended both Edison College and UMass Boston and has a degree in business management. Dan is a past vice president of the Florida Irrigation Society SW FL Chapter and is very active in the community, participating in various charities.



Robert Oulahan
Chief Financial Officer

Robert spent the majority of his over 25-year career serving middle market companies in financial leadership positions. His experience includes time with "Big 4" accounting firms, Nasdaq listed companies and strong growth focused entities. He has helped guide these businesses by implementing various financial and tax solutions that were in line with the company's strategies and core values. He has specialized in service industry and construction companies during his career in the public and private sector.

Robert graduated Rutgers University as a Magna Cum Laude. After college he successfully obtained his CPA certification.

CLIENT REFERENCES



Jonathan Pentecost
Division President
SW FL

“Since 2005, Juniper Landscaping has provided quality material and workmanship for thousands of homes built for DR Horton and our brands in Southwest Florida. I have found not only their prices to be competitive, but they are highly skilled operators with excellent execution in their business from first negotiation to last install and warranty.”

Rhonda Brewer
V.P. Community
Development

“Juniper is a full service landscape, irrigation, and maintenance company with exceptional customer service and quality. They have the expertise and attention to detail which make working with them a pleasure and our projects a success. I would highly recommend Juniper for any landscape or irrigation project.”

Mike Lewis
V.P. Purchasing,
Design &
Architecture

“Juniper Landscaping is truly a full service operation. From incredible landscape designs by the team at Botanics Design Group to top quality material and installation services to best in class maintenance operations keeping the landscaping looking beautiful long after the initial install, Juniper does it all with some of the best people in the business.”

John R. Peshkin
Managing Principle

“Juniper is a first-class organization focused on customer satisfaction. The turn-key services they provide us from preliminary design and budgeting to construction and long-term maintenance have helped streamline our land development efforts. Juniper provides excellent quality work and is a trusted and valued trade partner.”

Bob Koenig
Vice President

“Juniper has successfully completed a diverse range of projects for our company such as an addition to a high end resort hotel, a custom home whose owners wanted their landscaping to make a statement, institutional work, a streetscape project on 47th Terrace in Cape Coral and code minimum projects for warehouses and manufacturing. Throughout each of these projects Juniper Landscaping has been able work effectively with our team on site to meet the demands of the budget and the schedule required for each project while providing a quality project. I highly recommend Juniper.”

ADDITIONAL INFO



JUNIPER CARES



Making our communities better places to live and work is important, not only for our clients and employees, but for all our neighbors in the area. With that in mind, we support many local charitable organizations across the state and use environmentally sound practices.



Juniper
CARES



ADDITIONAL INFO

JUNIPER CARES



The Industry COLLECTIVE is a movement of landscapers, lawn care companies, and suppliers who are unified in their efforts to impact their local communities.



Imagine an entire industry coming together, to serve and to give, for the sole purpose of creating a positive impact locally and around the world. This is Industry Collective.

Industry Collective has designed practical, on-site community service events to minimize headache and maximize IMPACT. This makes it easier than ever to build team morale while serving the needs of communities everywhere.



ADDITIONAL INFO

PORTFOLIO: TAMPA



FISH HAWK TRAILS



ADDITIONAL INFO

PORTFOLIO: LAKELAND



FISHHAWK RANCH



ADDITIONAL INFO

PORTFOLIO: LAKELAND



BEXLEY



ADDITIONAL INFO

PORTFOLIO: OCALA



WORLD EQUESTRIAN CENTER



ADDITIONAL INFO

DESIGN SAMPLES



BEFORE

COMPUTER RENDERINGS



AFTER

ADDITIONAL INFO



www.junipercares.com

SILVERADO
COMMUNITY DEVELOPMENT DISTRICT

5C11

LMP Landscape Maintenance Professionals, Inc.SM

Built on Integrity. Grown on Relationships.

Silverado CDD
2300 Glades Road, Suite 410W
Boca Raton, FL 33431
Attn: Daphne Gillyard



Tampa

13050 E US Highway 92
Dover, Florida 33527
(813) 757-6500



Wesley Chapel

26324 Wesley Chapel Blvd.
Lutz, FL 33559
(813) 406-4465



Sarasota

1306 Rome Avenue
Sarasota, FL 34243
(941) 556-9404



Built on Integrity. Grown on Relationships.

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Built on Integrity. Grown on Relationships.

Thank you!

We would like to thank you for the opportunity to submit the following proposal for review. Our approach is one of partnership and stewardship; we want you to earn your trust and work together to exceed your needs, goals, and desires, improving your landscape's appearance, longevity and preserving your investment.

We care about understanding all of your primary concerns and areas of challenge, which helps us establish our rotational service and how we will divide the property into areas for service.

1. Providing detail services rotationally each week.
2. Scheduling all annual services prior to due date.
3. Actively scouting for opportunities to improve the landscape.
4. Manage your landscapes water consumption by property oversight and proposing long-term improvements.

Communication is key. We provide a proprietary customer service experience with a hands-on Account Manager. We offer weekly, monthly, and quarterly reports on the status of services and the work quality. This process is done in partnership with you to document our progress along with pictures of what we have discussed.

The LMP Advantage is that we partner with you rather than simply doing jobs for you. LMP will provide project management, offer maintenance strategies, and oversee the execution of services that provide the expected results. We understand needs change as a business and landscape evolve. Our focus is on the 'big picture', which enables us to create strategic plans that help guide your budgeting. When key business objectives are driven by quality, we know that there is no margin for error. With LMP you will discover a better landscape long-term—giving you and your property the proper attention and care, as well as bring you the information you need to communicate to your stakeholders efficiently.

We understand the challenges you face in managing expectations, and we look forward to the opportunity to serve as your landscape partner. Your property's appearance and your brand are safe with us.

Sincerely,

The **LMP** Team

Section I – About Us

Landscape Maintenance Professionals, Inc. – Our History & Legacy

” *Our history is about our accomplishments; our legacy is about our impact.*

LMP was created for the simple purpose of providing landscape maintenance services that reflect its passion, and over the decades, that passion has grown, driving the company’s culture. Orlando Castillo, LMP’s founder, and President began the company with a simple motto, “do what you say you’re going to do when you say you’re going to do it.” He learned this from his father, who instilled in him an entrepreneurial spirit and the importance of honoring commitments and maintaining integrity even when things get difficult. When Orlando began the company in 1991, he had less than five trucks in his fleet but a burning passion for elevating landscaping to a profession. Since then, he has successfully grown the business in revenues and reverence by building solid teams with solid leadership.

We believe ourselves to be fully accountable for all aspects of protecting your largest uninsured asset, the landscape. Our successful partnerships are built upon accountability and respect and the continuous flow of relevant information. We consistently demonstrate our commitment to communication through our Account Managers’ collaborative relationship with the client.

” *Our reputation for acting with the highest values and principles is our legacy and the strong foundation for our future.*

Landscape Maintenance Professionals, Inc.SM (LMPSM) is a privately held, single-owner organization that has grown organically by providing premier landscape services for three decades. LMP’s approach to landscape maintenance and business is to focus on the details. This attention to detail extends beyond the physical appearance of a property to the foundation of the successful relationships we build. We notice the little things that can enhance the overall appearance of a property, and we train all our employees on this practice.

Our Mission

Our mission is to exceed our clients’ expectations by providing exceptional landscape services at competitive prices, demonstrating that we are fully accountable for our work, and cultivating long-term, trouble-free relationships with our customers.

What We Believe

The world is continually changing, and so is our business. But one thing that will never change is our commitment to maintaining the highest ethical standards. Our team’s decades of combined experience in all facets of the industry, coupled with an unwavering commitment to quality, has led to the establishment of a loyal clientele we are privileged to serve.

Our reputation is one of our greatest assets, and each of us has a responsibility to protect it every day. When faced with challenges, how we respond defines us. Our decisions, and ultimately our actions, tell our community who we are at LMP.

We hope to continue our **LEGACY of EXCELLENCE** with you.

Core Values

We believe that our core values and company culture define us at Landscape Maintenance Professionals and set us apart from our competition!

” *Our values define who we are and will remain at the forefront of everything we do.*

Integrity

It's something we live every day when we hold ourselves accountable and deliver results. It is a constant. Those with whom we work and live can rely on us. We align our actions with our words and deliver what we promise. We build and strengthen our reputation through trust.

Excellence




We are dedicated to quality with an acute focus on our customers.

We are determined to serve our customers through innovation, continuous improvement, an intense focus on customer needs, and a dedication to meet those needs and deliver value through our products, services, and solutions to help them succeed.






” *For us, excellence is not only a value; it is a discipline and a means for making the world a better place.*

Teamwork

We are a team, sharing our unique talents to help those we engage, whether at work, home, or in the community. We are one encouraging and supportive team, leading by example and influence, encouraging and supportive to inspire all to maximize their potential.

-  We hold ourselves accountable as team members and the responsibility we each have to achieve our collective goals.
-  We know that we can produce better results as a team than any of us can achieve alone.
-  We recognize and celebrate milestones reminding each other that their best work is recognized and appreciated.

Commitment

-  We embrace our responsibilities.
-  We understand and focus on the needs of our customers.
-  We are committed to the safety of our teams, our customers, and the environment.
-  We are each personally accountable for meeting both individual and shared goals.
-  We are committed to providing sustainable solutions that best serve our planet and its people.



LMP Services

We are your full-service landscape management partner that is built on integrity and has grown on relationships. The drive to go above and beyond; a collaborative culture that works with you to exceed your project goals; and the capability to leverage innovation to meet emerging trends and keep you at the forefront is LMP.

Construction & Installation

LMP has installed and renovated commercial landscapes throughout Florida for over 30 years. We honor specifications set while using the highest quality material available. Our certified irrigation technicians and crews are capable of installation and repairing of multiple types of irrigation systems.



Landscape Maintenance

Our teams are trained in comprehensive landscape maintenance protocols, from policing a property to removing all debris and hazards. We understand the desire to increase property values, achieve high tenancy and occupancy rates, and drive traffic through visual appeal. We partner with each client to define a custom plan and full scope of services for their unique property goals.



Integrated Pest Management

LMP's Certified Pest Control Operators ensure each property is provided the opportunity to participate in prevention programs designed to mitigate unforeseen expenses to the landscaping budget.



Monitor and Identify Pests

Our IPM program monitors pests and identifies them accurately to make appropriate control decisions with action thresholds. This monitoring and identification remove the possibility that pesticides will be used when they are not needed or that the wrong pesticide will be used.

Horticultural Controls

Horticultural practices such as pruning, mulching, planting pest-resistant trees and shrubs, composting decayed plant material, and using it to improve soil quality also help control pest populations safely and effectively while protecting the environment from chemical overuse.

Chemical Controls

With IPM, the least toxic pesticides are used only when a pest is actively causing severe damage, and there is no spraying on a calendar basis.

Pest Prevention

Pest prevention is a fundamental IPM concept. Prevention involves removing the conditions that might attract a pest or disease or providing it with the food and environment it needs to thrive. Some plants need full sun, some do better in the shade, and some grow best in specific soils. Some need a lot of fertilizer; others need very little. Nothing does well, surrounded by weeds that compete for light, fertility, and water and often harbor insects and diseases.



Irrigation Management

Our team of Certified Irrigation Technicians provides industry-leading installation, maintenance, and repair services to ensure your irrigation system is performing at optimal efficiency. LMP's irrigation technicians are responsible for strict adherence to the best management practices.

Before beginning routine landscape maintenance services at a property, the irrigation teams of LMP are tasked with performing a full audit of the irrigation system, documenting deficiencies from the number of zones, faulty controllers, compromised lines, and potential improvements to hydro zoning practices. The completed audit accompanied by recommendations for improvements, repairs, or replacements is presented to the appropriate property contacts for review and implementation approval.



Floriculture & Enhancements

Since our beginnings in 1991, our **Enhancement and Floriculture** programs have been a differentiator that has made our customers' properties stand out for future residents, prospective tenants, and passersby. Our connection with regional growers benefits our customers greatly by keeping them ahead of new varieties of seasonal colors and plants.

Our **floriculture services** include design, installation and maintenance, and insect and disease control. Our professionally trained team can provide seasonal color that adds depth, increases curb appeal, and sets your property apart, from beds to container gardening to hanging baskets.



Our **enhancement services** offer a wide range of design options for your property. We provide award winning seasonal color programs and can refresh, refurbish, or replace areas as needed to keep the high-visibility areas of your properties looking their best.

” *LMP's teams are experienced in designing and installing improvements from turf, annuals, trees, shrubs, and inorganic materials to revitalize a community or commercial property.*

Arbor Services

LMP's Arbor team performs services from extensive pruning in the winter and before the onset of hurricane season, cutbacks, tree removal, stump grinding, debris removal, fertilization, and tree installation, as well as relocation services.

The LMP Arbor Care team includes individuals recognized by the International Society of Arborists (ISA) as Certified Arborists and Tree Risk Assessment Specialists. These individuals have the knowledge and experience to discern if not only a tree is at risk for infestation or even death, but they can determine the best diagnostic and treatment tools needed to mitigate any significant damage before its occurrence.



LMP Locations

LMP has three regional locations servicing the greater Tampa Bay area. Each site is structured to provide optimal support to clients by implementing a team approach to accountability. Properties are assigned an Account Manager, responsible for overseeing the property and coordinating services with the Irrigation Manager, Fertilization and Pest Control Manager, and Enhancement Manager regarding services required outside of general maintenance. The Branch Manager is informed of all aspects of the client's needs and requests regarding landscape services and oversees operations and client satisfaction, services, and personnel.

The branches servicing clients in the greater Tampa Bay area include:

Sarasota

1306 Rome Avenue
Sarasota, FL 34243
(941) 556-9404
Serving: Charlotte, DeSoto, Hardee, Manatee, Sarasota
Branch Manager: Christopher Berry

Tampa

13050 E US Highway 92
Dover, Florida 33527
(813) 757-6500
Areas Served: Hillsborough, Pasco, Pinellas, Polk
Branch Manager: Garth Rinard

Wesley Chapel

26324 Wesley Chapel Blvd.
Lutz, FL 33559
(813) 406-4465
Areas Served: Citrus, Hernando, Hillsborough, Pasco, Pinellas
Branch Manager: Erwing Martinez



Client Profiles



SECTION II The Partnership

Landscape Maintenance Professionals specialize in commercial landscape maintenance, serving all types of businesses in Citrus, DeSoto, Hardee, Hernando, Hillsborough, Pasco, Pinellas, Polk, Sarasota, and Manatee counties.

At LMP, our service delivery model is built to customize a unique experience for each customer we service. We have developed the best practices to meet customer needs through our expertise, experience, resources, and continual awareness.



Receptive & Responsive Customer Service



A great customer experience starts with excellent customer service. Our approach is based on excellent communication, both before the project begins and throughout the entire process. Reliability is peace of mind, and we focus on inspiring change and addressing issues before they become concerns. Clients recognize our integrity and commitment to exceeding their expectations through the beautiful landscapes we provide.



Efficient & Courteous Teams



LMP leadership nurtures teamwork combining common sense with uncommon levels of discipline and persistence. Our legacy is in the details of our professional, punctual and efficient crew members. We work closely with clients to build a strong foundation and ongoing relationship, where we take into account your personal preferences, requirements & expectations.



Experience & Solutions



At LMP, we deliver the highest quality results when and where you need them. Our services are designed to address your commercial property needs. We utilize the best mowing and maintenance techniques with top-of-the-line, well-maintained equipment, bringing the ultimate expert solutions to your landscape and lawn maintenance problems.



Trust, Commitment & Satisfaction



Satisfaction is the result of expectations being met. LMP understands the consistent quality of service is key to your satisfaction. Our LMP quality control measures provide systems that set the standards for operations and outcomes, designed to ensure that every team member can meet those standards and deliver reliable results. We take pride in our work, our name, and our customer's satisfaction.

Environmental, Health & Safety | EHS

Our culture drives continuous improvement by establishing measurable targets and goals. We utilize measurements and accountabilities to monitor and document performance towards goals, oversee improvements, and maintain the effectiveness of our environmental, health, and safety systems.

LMP's safety program is a documented process that is introduced to its employees prior to their first day in the field and continues on a weekly basis with formal 'Tailgate Training Sessions' in addition to daily safety checklist processes. Preventing employees from experiencing exposure to workplace hazards is the backbone of our effective safety program.

LMP commits itself to the safety and well-being of each employee and has practices in place to ensure that its safety awareness and methods are extended to its clients, their properties, tenants and owners, and the public in general.

Bill Maxwell, Director of Safety
MBA, Certified GI-BMP Instructor



We're committed to developing systems that drive safe work practices. At LMP, each employee makes health, safety, and environmental protection integral to all daily work. Our associates are our greatest asset. We're equally committed to environmental stewardship and sustainable initiatives to reduce waste, water, and energy use.

Drug-Free Workplace



LMP also participates in the Drug-Free Workplace Program (DFWP) and adheres to the guidelines stipulated by the state of Florida. LMP has made it a practice to prevent workplace injuries through a **NO TOLERANCE** for substance violations and abuse. Before a potential candidate is offered the opportunity to join the LMP family, they must participate in and pass a pre-employment drug test. We also perform random testing that occurs monthly, post-accident, and if reasonable suspicion.



The LMP Business Resiliency Plan provides our clients and internal departments with a contingency and backup resource structure to ensure continuity of critical business operations. Proactive reaction to emergency events including but not limited to hurricane, terrorist, storm & flood, will be in place to keep your operation intact.

In reaction to any event deemed as critical in nature, LMP will adjust resources and/or work at client properties in a timely and efficient manner to reduce or eliminate impacts to your business operations. This includes but is not limited to the following events:

Hurricane ➔ Named Storm ➔ Other Storm Flood ➔ Fire ➔ Tree Falls ➔ Safety Hazards

Production

- 1) Reduce standard Production Schedule to minimal needs during event.
- 2) Focus on proactive recovery of specific event.
- 3) Do not add new enhancement or new installation work.
- 4) Delay existing enhancement or new installation work. Delay regularly scheduled maintenance.

Recovery Outline

Resources will be aligned and dispatched upon the all clear from the local authorities.

- 1) Clear Roadways and doorways by cutting and stacking downed tree and branches near roadside
- 2) Clear landscape areas of debris, downed storm fall and stack near roadside
- 3) Remove initial stacked roadside material
- 4) Focus turns to cleanup from buildings out to property boundaries until recovered.



Local Emergency Call List will be provided.

Reports & Inspections

To achieve quality results, your community requires the expertise of a professional landscape management company such as LMP. Our qualified division managers, area managers, irrigation technicians, certified crew members will give your property the quality care your property deserves.

LMP has benchmarks in place to measure the quality of work provided to clients throughout the partnership. To ensure your property is getting the attention it requires, managers perform regular quality checks, in addition to monthly landscape walks. Areas of concern are addressed promptly and communicated to clients. Our goal is to make the customer happy, and we strive to build relationships that make things grow.



MQI Report | Monthly Quality Inspection Report

The MQI Report includes:

- A summary of work completed and work in progress
- Outstanding issues
- Issues resolved during the reporting period
- Outstanding potential change orders
- Current status of active projects with an estimated completion date
- Project pictures as appropriate

Deficient items will be followed up on agreed time frames to ensure compliance.

Your Account Manager will ensure all questions and concerns are addressed.

MI Report | Monthly Irrigation Inspection & Irrigation Service Request

Each month, an LMP irrigation technician will inspect the irrigation system for pressure variations, excessive flow rates, non-uniform distribution of water, faulty valves and wiring, or controller failures or inefficiencies. These inspections will be documented within a report to the assigned Account Manager and appropriate property contact to communicate potential stress on the landscape materials and obtain authorization to make the necessary repairs or improvements.

Fertilization and Pesticide Spray Sheet & Fertilization and Pesticide Report

As the first line of pest control, the IPM program works to prevent pests from becoming a threat. This strategy involves routine monitoring of the landscape to identify and remedy pest outbreaks early before they become widespread. When curative treatment is needed, we target only areas where pests can reduce exposure and environmental impact. | *Documented after any application.*

Truck, Trailer & Equipment Checklist | Weekly

Our service vehicles are well maintained, registered, insured, and operated only by responsible licensed personnel. We replace our mowers every three years and replace our trucks every five to 10 years. We employ full-time mechanics to perform preventive maintenance and repairs at each branch, so our equipment runs well for as long as possible. We have a regular schedule for maintaining equipment, so downtime is limited while machines are being repaired. Each quarter, we review the condition of all pieces of our fleet to continue to plan for repairs and replacements proactively.

MQI Report | Monthly Quality Inspection Report



P.O. 267 Seffner, Florida 33583
 (813)757-6500 | (813)757-6501
 www.LMPPRO.com

Monthly Quality Inspection Report

Submitted by	
Date	
Reference #	
Location	

General Information	
Property	
Location	
Supervisor	
Supervisor Email	
Branch Manager	
Branch Manager Email	
Date of Inspection	

Details		Photos
Grade		
Notes		

15 categories are graded during our MQI with photos and notes.

Palm Pruning		Photos
Grade		
Notes		

Overall Cleanliness		Photos
Grade		
Notes		

Photos of site conditions document existing conditions and demonstrate improvements moving forward.

Plant Insect & Disease Control		Photos
Grade		
Notes		

Plant Fertility		Photos
Grade		
Notes		



MQI Report | Monthly Quality Inspection Report | *continued*

Mowing Functions		Photos
Grade		
Notes		
Tree Pruning		Photos
Grade		
Notes		
Turf Insect & Disease Control		Photos
Grade		
Notes		
Weed Control Bed Areas		Photos
Grade		
Notes		
Water Irrigation Management Notes		Photos
Grade		
Notes		
Shrub Pruning		Photos
Grade		
Notes		
Mulching		Photos
Grade		
Notes		
Turf Weed Control		Photos
Grade		
Notes		

This is a condensed version of a detailed MQI report highlighting the specifics we monitor.

Monthly Quality Inspection Report | continued


MQI Report | Monthly Quality Inspection Report | *continued*

Turf Fertility		Photos
Grade		
Notes		

Carryovers		Photos
Grade		
Notes		

Deductions		Photos
Seasonal Color (if applicable)	Grade	
Seasonal Color Notes		
Vigor Appearance	Grade	
Vigor Appearance Notes		
Insect Disease Control	Grade	
Insect Disease Control Notes		
Deadheading Pruning	Grade	
Deadheading Pruning Notes		

Notes to Client

Best View of the Month


Summary	
Overall Monthly Maintenance Score	%
Overall Monthly Seasonal Score	%



Built on Integrity. Grown on Relationships.

Monthly Quality Inspection Report | continued

Fertilization & Pesticide Spray Sheet



P.O. 267 Seffner, Florida 33583
 (813)757-6500 (813)757-6501
 www.LMPPRO.com

Fertilization & Pesticide Spray Sheet	
Submitted by	
Date	Date Submitted
Client	

	TU	OR	TR	PLM	AN	1	2	3	4	5
Fertilization										
Insect										
Disease										
Other										

Description of Problem

Our landscape services involve quickly identifying the exact insects plaguing your yard. Our Technicians are trained and knowledgeable on how to treat and minimize the impact of insects, fungi and diseases.



Scouted By		Scout Date	
------------	--	------------	--

Notes

Technician		Schedule Date	
Completed?	Yes	No	Date Completed
Follow up	Yes	No	Follow-Up Date
			Date Completed

E-mail form to: Garth Rinard, George Brennan, Devan Pasciuta



Fertilization & Pesticide Report



P.O. 267 Seffner, Florida 33583
 (813)757-6500 (813)757-6501
 www.LMPPRO.com

Truck, Trailer & Equipment Checklist

Location			
Date	Vehicle #	Trailer #	

Technician		Air Temp	Wind Speed Direction	Precipitation	Arrive	
Helper					Depart	
Instructions Technician Notes					Complete	

These applications will be applied using our LMP spray vehicles and personnel applying both liquid and granular products at the proper rates per material label and under EPA guidelines and restrictions.

INSECTICIDE	OZ LBS	GALLONS	SQ FT	TARGET	METHOD	FLOW RATE
FUNGICIDE	OZ LBS	GALLONS	SQ FT	TARGET	METHOD	FLOW RATE
HERBICIDE (S) *	OZ LBS	GALLONS	SQ FT	TARGET	METHOD	FLOW RATE
HERBICIDE (NS)*	OZ LBS	GALLONS	SQ FT	TARGET	METHOD	FLOW RATE
FERTILIZER	OZ LBS	GALLONS	SQ FT	TARGET	METHOD	FLOW RATE
OTHER	OZ LBS	GALLONS	SQ FT	TARGET	METHOD	FLOW RATE

DAILY CHECKLIST											
SUPPLIES						VEHICLE		EQUIPMENT			
Label Book	SDS Book	Spill Kit	Cones	Safety Glasses		Oil Check		Oil Check			
Vest	Face Shield	Boots	Nitrile Gloves	Resperator		Water Level Check		Hydro Oil Check			
First Aid Kit	Posting Signs	Marker	Irr. Flags PINK	ISR?		Cleaned		Cleaned			

Truck, Trailer & Equipment Checklist



Truck, Trailer & Equipment Checklist			
Date		Vehicle #	Trailer#
Driver			

Crew 1		Crew 3		Crew 5	
Crew 2		Crew 4		Crew 6	
ONE	Arrive		Depart		
	Round-Up	oz.	Tribune	oz.	Spreader Sticker
	Arrive		Depart		
TWO	Round-Up	oz.	Tribune	oz.	Spreader Sticker
	Arrive		Depart		
	Round-Up	oz.	Tribune	oz.	Spreader Sticker
THREE	Arrive		Depart		
	Round-Up	oz.	Tribune	oz.	Spreader Sticker
	Round-Up	oz.	Tribune	oz.	Spreader Sticker

Safety is a top priority!
We're committed to developing systems that drive safe work practices.

Tools Inventoried?	
Equipment Inventoried?	

EQUIPMENT	Fire Extinguisher	<input type="checkbox"/>
	SDS Book	<input type="checkbox"/>
	Emergency Packet	<input type="checkbox"/>
	Registration - Truck Trailers	<input type="checkbox"/>
	Jack + Lug Wrench	<input type="checkbox"/>
	Driver's License	<input type="checkbox"/>
	Tool Box	<input type="checkbox"/>
	Traffic Cones Signs	<input type="checkbox"/>

TRUCK		Pre	Post		Pre	Post
	Engine Oil	<input type="checkbox"/>	<input type="checkbox"/>	Running Lights	<input type="checkbox"/>	<input type="checkbox"/>
	Brake Fluid	<input type="checkbox"/>	<input type="checkbox"/>	Turn Signals	<input type="checkbox"/>	<input type="checkbox"/>
	Coolant	<input type="checkbox"/>	<input type="checkbox"/>	Brakes	<input type="checkbox"/>	<input type="checkbox"/>
	Washer Fluid	<input type="checkbox"/>	<input type="checkbox"/>	Horn	<input type="checkbox"/>	<input type="checkbox"/>
	Wipers	<input type="checkbox"/>	<input type="checkbox"/>	Tire Tread Wear	<input type="checkbox"/>	<input type="checkbox"/>
Headlights	<input type="checkbox"/>	<input type="checkbox"/>	Tire Pressure	<input type="checkbox"/>	<input type="checkbox"/>	
Tailgates	<input type="checkbox"/>	<input type="checkbox"/>	Clean	<input type="checkbox"/>	<input type="checkbox"/>	

TRAILER		Pre	Post		Pre	Post
	Running Lights	<input type="checkbox"/>	<input type="checkbox"/>	Safety Chain	<input type="checkbox"/>	<input type="checkbox"/>
	Brake Lights	<input type="checkbox"/>	<input type="checkbox"/>	Tire Tread	<input type="checkbox"/>	<input type="checkbox"/>
	Turn Signals	<input type="checkbox"/>	<input type="checkbox"/>	Tire Pressure	<input type="checkbox"/>	<input type="checkbox"/>
	Hazards	<input type="checkbox"/>	<input type="checkbox"/>	Hitch Pin & Ball Lock	<input type="checkbox"/>	<input type="checkbox"/>
	Wire Harness	<input type="checkbox"/>	<input type="checkbox"/>	Plug Connection	<input type="checkbox"/>	<input type="checkbox"/>

	Equipment Assignments - Unit #s						Transfers		Equipment Maintenance Status					
	#	OPR#	#	OPR#	#	OPR#	Crew	PM	clean	blades	oil	filter	grease	repair
Mower - Rider									yes <input type="checkbox"/>	sharp <input type="checkbox"/> changed <input type="checkbox"/>	<input type="checkbox"/> checked	<input type="checkbox"/> cleaned	yes <input type="checkbox"/>	emailed <input type="checkbox"/>
Mower - Walk Behind									yes <input type="checkbox"/>	sharp <input type="checkbox"/> changed <input type="checkbox"/>	<input type="checkbox"/> checked	<input type="checkbox"/> cleaned	yes <input type="checkbox"/>	emailed <input type="checkbox"/>
Mower - Push									yes <input type="checkbox"/>	sharp <input type="checkbox"/> changed <input type="checkbox"/>	<input type="checkbox"/> checked	<input type="checkbox"/> cleaned	yes <input type="checkbox"/>	emailed <input type="checkbox"/>
Edger									yes <input type="checkbox"/>	sharp <input type="checkbox"/> changed <input type="checkbox"/>	<input type="checkbox"/> checked	<input type="checkbox"/> cleaned	yes <input type="checkbox"/>	emailed <input type="checkbox"/>
Line Trimmer									yes <input type="checkbox"/>	sharp <input type="checkbox"/> changed <input type="checkbox"/>	<input type="checkbox"/> checked	<input type="checkbox"/> cleaned	yes <input type="checkbox"/>	emailed <input type="checkbox"/>
Blower									yes <input type="checkbox"/>	sharp <input type="checkbox"/> changed <input type="checkbox"/>	<input type="checkbox"/> checked	<input type="checkbox"/> cleaned	yes <input type="checkbox"/>	emailed <input type="checkbox"/>
Hedge Trim - Extended									yes <input type="checkbox"/>	sharp <input type="checkbox"/> changed <input type="checkbox"/>	<input type="checkbox"/> checked	<input type="checkbox"/> cleaned	yes <input type="checkbox"/>	emailed <input type="checkbox"/>
Power Pruner									yes <input type="checkbox"/>	sharp <input type="checkbox"/> changed <input type="checkbox"/>	<input type="checkbox"/> checked	<input type="checkbox"/> cleaned	yes <input type="checkbox"/>	emailed <input type="checkbox"/>
Chain Saw									yes <input type="checkbox"/>	sharp <input type="checkbox"/> changed <input type="checkbox"/>	<input type="checkbox"/> checked	<input type="checkbox"/> cleaned	yes <input type="checkbox"/>	emailed <input type="checkbox"/>



Onboarding

Kick-off Meeting

LMP's initial focus is on learning the property with all project start-ups by performing a complete property-wide inspection and analysis of turf, plant material, and irrigation systems.

Prior to commencing service on any property, a **thorough walk of the property** is performed with the **Account Manager** and **Crew Leader**, where all areas of particular interest or special instructions are identified. A report will document the entire property through photographs and provide the client with a detailed report on the conditions of the property, followed by a **Project Kick-off meeting** where we will ensure specifications are in line with expectations.

- Review assessment from property walk-through.
- Review the initial operational plan to confirm the scope of work and expectations.
- Identifying service areas, required periods to perform various services, as well as a map for mowing and detail work.



Establish Vision & Deliverables



Project Planning



Project Goals



Roles & Responsibilities



Onboarding

Irrigation

LMP will perform a full irrigation system inspection to identify any deficiencies to the current system and a cost component for addressing the issues.

Projected Chemical Applications

We find that until we know the actual integrity of the irrigation system, it limits our ability to apply many chemicals, including fertilizers. This is because so many chemicals need access to water following an application, or the application will damage the plant material.

Setting Timelines & Expectations

As with any new initiative or project, there will be a learning curve as LMP becomes familiar with the property; however, it is our goal to have that learning curve minimized through the development of a solid operational plan. As LMP is learning the nuances of the property, we would like the client to be aware that we are inspecting systems and layouts to ensure we have accurate information to share regarding:

Additionally, it is standard practice for key members of LMP's project team to schedule a **Progress Review**, to review the progress of the property with photographs taken over the course of the partnership at designated locations.



Project Management



Kick-Off Meeting



Execution



Deliver

Orlando Castillo | President & CEO

What does it mean to you to be a landscape professional?

I worked hard in the field, educating myself in the trenches. For many years, I labored learning all aspects of exterior grounds services, from mowing, weeding, and edging to insect/disease control to irrigation. Before the advent of technology, I would carry books around in my truck to help me diagnose issues I would come across. When I could, I would attend horticulture classes at night to earn the right and privilege to call myself a professional. It is my greatest accomplishment, and I embrace it with pride and satisfaction.

What motivates you on a Monday morning?

I am motivated knowing that I will spend the day visiting job sites to perform quality assurance inspections. It is exciting to have the opportunity to see the products our team produces and spend time with them in the field to talk about the property and the product.

I get to share the experience and knowledge I learned over the years with these men and women, and I can learn from them when we are in the field together.



Scott Carlson | Vice President & GM

What does it mean to you to be a landscape professional?

Having had the opportunity to begin a career as a golf professional at a very young age, I developed a love for well-groomed landscapes. They create a sense of calm and appreciation with their color and lines, and I am proud to know that I contribute to that by being a landscape professional.

I enjoy having the opportunity to watch the men and women in the organization grow in their confidence and creativity and hear the positive feedback from our clients and the compliments we receive from members of the public for our work.

What motivates you on a Monday morning?

I get excited knowing that the day and the week are going to present both challenges and opportunities. Challenges are just opportunities for us to refine our processes and train our people to ensure we provide a quality product beyond what our clients are anticipating.

The opportunities are just an extension of the challenges. Over the ten years, I have been with LMP, I have watched the organization grow organically as our clients refer us to their partners. I have had the privilege of watching the LMP family members grow, develop, and advance in their careers, and it continues to bring me enjoyment.



Garth Rinard
Certified Pest Control Operator, GI-BMP
Dover | Branch Manager



Background

My horticultural career began as a means for an income. What started as a part-time job quickly became a residential lawn service. At the same time, I was engaged in selling residential real estate after completing a business degree at the University of Florida. Eager to learn more about the profession I had become enamored with, I joined a commercial landscape company to further my skill set. I have remained in the business for more than 33 years, acquiring operational knowledge and certifications.

Qualifications

I am a Certified Pest Control Operator specializing in Lawn and Ornamental pests. I am certified in the Green Industries Best Management Practices (GI-BMPs) program for lawn care and landscape maintenance.

Customer Philosophy

Communication is the cornerstone of any relationship; we must understand a client's vision for their landscape and assess how to best provide the services needed to make that vision a reality. The most proactive and comprehensive way to achieve these goals is to communicate consistently, openly, and thoroughly.

Employee Philosophy

Employees are the first-line client of any organization; they are the physical and emotional ambassadors of what a client can expect from an organization regarding commitment, integrity, professionalism, and abilities.

My philosophy is based on the ability to communicate openly and effectively. I focus on making sure my team has high morale and job satisfaction. We make it a practice to train and mentor our employees, ingrain the culture of accountability and teamwork we adopted several years ago and encourage them to grow.

What it Means to Me

To be involved in the green industry is an opportunity to cultivate a healthy environment and future caregivers. In an industry that is continuously evolving, learning opportunities are tremendous. Our responsibility is to share our knowledge and passion with prospective landscapers, horticulturists, and arborists.



Erwing Martinez

Landscape University, GI-BMP
Wesley Chapel | Branch Manager

Background

I have been in the landscape industry for over 30 years, joining LMP in 2020 as the Operations Manager for the Wesley Chapel branch. Consistency is critical to a property owner or manager; knowing the goals and having a solid foundation of principles has been vital to my success. Before joining LMP, I served as Service Manager Interiorscape Division for From The Ground Up for two years, Ecoscape Department Manager for Chemlawn for two years, Business Developer for ValleyCrest for nine years, and Operations Manager for Vivicon for fifteen years.

Qualifications

I believe my most important asset is the vast experience I have had within the industry, extensive training, continuing education. I enjoy merging my skill set and creativity with a keen eye for detail, implementing good design and sustainable horticulture assets.

Customer Philosophy

I see customers as a partnership, all striving to do what is right and build on a mutually beneficial relationship. I understand each client's specific wants and needs and dedicate myself and the team to meeting and exceeding these requirements.

Employee Philosophy

Quality service is reflected in all our employees in all of employees each moment they are on the job. I strive to lead in a direction that reduces the chances of failure. But more importantly, allowing our LMP Family to be mentored and motivated to improve tenure.

What it Means to Me

I was drawn to LMP because I believe in a company that is respected as a leader, as well as creating and implementing well proven systems that are effective. As Branch Manager, I manage and lead a team servicing a territory from Citrus to Pinellas county. I am committed to supporting our clients' short and long-term growth objectives and advancing LMP's excellent industry reputation and brand by providing exceptional service and quality through a highly trained team. Ensuring timely, efficient communication and consistency is a priority I provide our clients. I want to be proud of the positive difference I have made in someone's life.

Christopher Berry

GI-BMP

Sarasota | Branch Manager



Background

I have been involved in the landscaping industry for more than 15 years now, where I began in the Sarasota area as a supervisor and irrigation technician. Since that time, I have had the opportunity to learn about the physical and financial operations of the industry and have been involved in the new construction side of the business and the maintenance side.

Qualifications

I have a background in aviation and have spent time procuring various certifications related to landscaping, including Best Management Practices (BMP), Planning and Management Services, Lake and Wetland Management, Core Pesticide Safety Training. I also have licenses related to Lawn and Ornamental Pesticide Applications and Aquatic Pesticide Applications.

Customer Philosophy

My philosophy is to treat each client with respect and demonstrate that we are professionals operating from a place of integrity, accountability, and experience.

Employee Philosophy

Demonstrate compassion, respect, and trust for each member of your team.

Foster empowerment to help employees own their work and take responsibility for their results.

What it Means to Me

The personal satisfaction I receive from helping a customer or an employee means a great deal to me. I find it very rewarding to act as a steward and representative of the landscape industry.



Licensure & Certifications

Our commercial landscapers are degreed, accredited, and certified to handle all aspects from lawn maintenance to plant health diagnosis. Our landscapers receive constant training to ensure that they stay up to date with the latest guidelines, information, and procedures they will be implemented on a day-to-day basis.

Certificate of Insurance

		CERTIFICATE OF LIABILITY INSURANCE		DATE (MM/DD/YYYY) 07/21/2022			
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 Stahl & Associates Insurance Inc. 110 Carillon Parkway St Petersburg, FL FL 33716			CONTACT NAME: PHONE (A/C, No, Ext): (727) 391-9791 FAX (A/C, No): (727) 396-3562 E-MAIL ADDRESS: certificates@stahlinsurance.com				
INSURED Landscape Maintenance Professionals Inc. DBA LMP P O Box 267 Seffner FL 33583-0267			INSURER(S) AFFORDING COVERAGE INSURER A: FCCI Insurance Company NAIC # 10178 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:				
COVERAGES		CERTIFICATE NUMBER: August 2021 Rewrite		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	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO. JECT <input checked="" type="checkbox"/> LOC OTHER:			TBD	08/01/2022	08/01/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY			TBD	08/01/2022	08/01/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP-BASIC \$ 10,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$ 0 <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE			TBD	08/01/2022	08/01/2023	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N/A	TBD	08/01/2022	08/01/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Leased or Rented Equipment			TBD	08/01/2022	08/01/2023	Limit 75,000 Deductible 2,500
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)							
CERTIFICATE HOLDER			CANCELLATION				
FOR INFORMATION PURPOSES ONLY			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 (2016/03)

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Business Tax Receipts


2021 - 2022 HILLSBOROUGH COUNTY BUSINESS TAX RECEIPT EXPIRES SEPTEMBER 30, 2022	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: center;">ACCOUNT NO.</td></tr> <tr><td style="text-align: center;">216156</td></tr> <tr><td style="text-align: center;">RENEWAL</td></tr> </table>	ACCOUNT NO.	216156	RENEWAL
ACCOUNT NO.				
216156				
RENEWAL				
OCC. CODE 330.001009 RETAIL STORE WITHOUT HAZARDOUS WASTE SURCHARGE	Receipt Fee 30.00 Hazardous Waste Surcharge 0.00 Law Library Fee 0.00			
<h2 style="font-size: 2em;">2021 - 2022</h2>				
BUSINESS LANDSCAPE MAINTENANCE PROFESSIONALS INC 13050 E HWY 92 DOVER, FL 33527				
NAME LANDSCAPE MAINTENANCE PROFESSIONALS INC MAILING PO BOX 267 ADDRESS SEFFNER, FL 33583	Paid 20-0-556362 09/08/2021 30.00			
BUSINESS TAX RECEIPT	NANCY C MILLAN, TAX COLLECTOR 813-436-6200 <small>THIS BECOMES A TAX RECEIPT WHEN VALIDATED.</small>			

2021 - 2022 HILLSBOROUGH COUNTY BUSINESS TAX RECEIPT EXPIRES SEPTEMBER 30, 2022	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: center;">ACCOUNT NO.</td></tr> <tr><td style="text-align: center;">25734</td></tr> <tr><td style="text-align: center;">RENEWAL</td></tr> </table>	ACCOUNT NO.	25734	RENEWAL
ACCOUNT NO.				
25734				
RENEWAL				
OCC. CODE 280.030001 LAWN MOWING/LANDSCAPING SERVICE MORE THAN 3 EMPLOYEES	Receipt Fee 150.00 Hazardous Waste Surcharge 40.00 Law Library Fee 0.00			
<h2 style="font-size: 2em;">2021 - 2022</h2>				
BUSINESS LANDSCAPE MAINTENANCE PROFESSIONALS INC 13050 E 92 HWY DOVER, FL 33527				
NAME LANDSCAPE MAINTENANCE PROFESSIONALS INC MAILING PO BOX 267 ADDRESS SEFFNER, FL 33583	Paid 20-0-556362 09/08/2021 190.00			
BUSINESS TAX RECEIPT	NANCY C MILLAN, TAX COLLECTOR 813-436-6200 <small>THIS BECOMES A TAX RECEIPT WHEN VALIDATED.</small>			

2021 - 2022 HILLSBOROUGH COUNTY BUSINESS TAX RECEIPT EXPIRES SEPTEMBER 30, 2022	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: center;">ACCOUNT NO.</td></tr> <tr><td style="text-align: center;">241489</td></tr> <tr><td style="text-align: center;">RENEWAL</td></tr> </table>	ACCOUNT NO.	241489	RENEWAL
ACCOUNT NO.				
241489				
RENEWAL				
OCC. CODE 330.000010 NURSERY/PLANT	Receipt Fee 30.00 Hazardous Waste Surcharge 40.00 Law Library Fee 0.00			
<h2 style="font-size: 2em;">2021 - 2022</h2>				
BUSINESS LMP INC TREE & SHRUB 13050 US 92 E DOVER, FL 33527				
NAME LMP INC TREE & SHRUB MAILING PO BOX 267 ADDRESS SEFFNER, FL 33583	Paid 20-626-004495 07/20/2021 70.00			
BUSINESS TAX RECEIPT	NANCY C MILLAN, TAX COLLECTOR 813-436-6200 <small>THIS BECOMES A TAX RECEIPT WHEN VALIDATED.</small>			

<h2 style="font-size: 1.5em;">PASCO COUNTY BUSINESS TAX RECEIPT</h2> <p style="font-size: 0.8em;">Issued pursuant to and subject to Florida Statutes and Pasco County Ordinances. Issuance does not certify compliance with zoning or other laws. This receipt must be posted conspicuously in place of business.</p>		2022 Expires September 30th
ACCOUNT #: 89302 SIC CODE: 0781.01	MIKE FASANO TAX COLLECTOR PASCO COUNTY FLORIDA	TYPE OF BUSINESS LANDSCAPING SERVICE STATE LICENSE # OWNER/QUALIFYING AGENT CASTILLO ORLANDO JR, CARLSON SC LOCATION ADDRESS: 26324 WESLEY CHAPEL BLVD LUTZ, FL 33559-7206
LANDSCAPE MAINTENANCE PROFESSIONALS INC PO BOX 267 SEFFNER, FL 33583-0267		MOBILE BUSINESS DATE RECEIPT AMOUNT 09/10/2021 21-0-122619 113.75

Florida Agriculture Dealer License



State of Florida
Department of Agriculture and Consumer Services
Division of Consumer Services
2005 Apalachee Pkwy
Tallahassee, Florida 32399-6500

Registration No: **AD2008**
Issue Date: January 27, 2022
Expiration Date: January 20, 2023

License as Dealer in Agriculture Products

Section 604.15-604.30, Florida Statutes


POST CERTIFICATE
CONSPICUOUSLY

LMP INC TREE & SHRUB
13050 E US HIGHWAY 92
DOVER, FL 33527-4106

Nicole Fried

NICOLE "NIKKI" FRIED
COMMISSIONER OF AGRICULTURE

Certificate of Nursery Registration



Florida Department of Agriculture and Consumer Services

CERTIFICATE OF NURSERY REGISTRATION

Section 581.131, F.S. and Rule 5B-2.002, F.A.C
1911 S.W. 34th St. P.O. Box 147100, Gainesville, FL 32614-7100 (352) 395-4700

9108113

NICOLE "NIKKI" FRIED
COMMISSIONER

ISSUED TO:

LMP INC. TREE AND SHRUB
CASTILLO, ORLANDO
PO BOX 267
SEFFNER, FL 33583-0267

THIS CERTIFICATE EXPIRES: 01/21/2023

FEE PAID: \$100.00

REGISTRATION NO.: 48009485

DATE ISSUED: 01/21/2022

THIS IS TO CERTIFY that the nursery stock on the premises of the nursery shown hereon has been inspected for plant pests and meets at least the minimum requirements of Section 581.131, Florida Statutes.

THIS CERTIFICATE OF REGISTRATION MUST BE DISPLAYED or in the immediate possession of any person engaged in the sale or distribution of nursery stock.

Nicole Fried

NICOLE "NIKKI" FRIED
Commissioner of Agriculture

FDACS-08002 Revised 05/05



CITY OF CLEARWATER
 City Office Bldg. 4745, Clearwater, Florida 34616-7188
 City Hall, 1125 North Central Avenue, Clearwater, Florida 34616
 Telephone (727) 962-6040 Fax (727) 962-6042

REG-0023075

2021-2022 BUSINESS REGISTRATION

THIS REGISTRATION MUST BE IN YOUR POSSESSION WHEN WORKING IN CLEARWATER.

Owner Name/Address: LANDSCAPE MAINTENANCE PROFESSIONALS INC, P O BOX 297, SEFFNER, FL 33588
 Business Name: LANDSCAPE MAINTENANCE PROFESSIONALS INC, REGISTRATION

Category: 036320 Contractor: Landscaping/tree surgery
 036330 Contractor: Lawn, yard and garden care
 Quantity: REGISTRATION / HILLSBOROUGH CO / DACS #88795-0

CONTRACTOR IS RESPONSIBLE FOR REMOVING ALL DEBRIS

LICENSE	PERIOD BEGINNING	PERIOD ENDING	RIGHT DATE
2021 - 2022	October 1, 2021	September 30, 2022	September 14, 2021

REGISTRATION FEE	REGISTRATION FEE	REGISTRATION FEE	REGISTRATION FEE
19603	638113	28.00	28.00

TOTAL RECEIVED 28.00

THE ISSUANCE OF A LOCAL BUSINESS TAX ACCOUNT DOES NOT PERMIT THE HOLDER TO VIOLATE ANY ZONING LAWS OF THE CITY OF CLEARWATER NOR DOES IT EXEMPT THE HOLDER FROM ANY OTHER LICENSE, PERMIT OR IMPOSED TRAFFIC IMPACT FEES.

ANY CHANGE IN THE BUSINESS LOCATION, NAME, OR OWNERSHIP MUST BE APPROVED BY THE PLANNING AND DEVELOPMENT SERVICES DEPARTMENT.

NON-RESPONDABLE: *Lisa A. Clayton*

State of Florida Department of State

I certify from the records of this office that LANDSCAPE MAINTENANCE PROFESSIONALS, INC. is a corporation organized under the laws of the State of Florida, filed on December 16, 1999.

The document number of this corporation is P999000109381

I further certify that said corporation has paid all fees due this office through December 31, 2021, that its most recent annual report/uniform business report was filed on May 20, 2021, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capital, this the Twenty-third day of June, 2021



Laurel R. Bee
 Secretary of State

Tracking Number: 3092358492CU

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.
<http://services.sos.fl.gov/Filings/CertificateOfStatus/CertificateofStatus.aspx>

City of Tampa Minority Business Enterprise



City of Tampa Florida

Minority and Small Business Development

Certification Program

It is to certify that in accordance with City of Tampa Ordinance 2008-69

Landscape Maintenance Professionals, Inc. DBA LMP, Inc.

is hereby certified as a

Minority Business Enterprise (MBE)

in the following specialty(ies)

Landscape and Lawn Maintenance Services; Irrigation Systems Sales/Installation

The certification is valid from April 14, 2022 to April 23, 2024

Updates for recertification are required prior to the expiration date listed above. If at any time changes are made in the firm that are not in concert with our eligibility requirements, you agree to report those changes to us for evaluation. The City of Tampa reserves the right to terminate this certification at anytime if it determines eligibility requirements are not being met.

Gregory K. Hart
 Gregory K. Hart, Manager
 Minority and Small Business Manager



Certified Horticulture Professional & Landscape Design
Paula Means
Anna McCoon

Florida Nursery, Growers, and Landscape Association (FNGLA) Florida-Friendly Landscaping Certified Professionals (FFLCP) These trained professionals have demonstrated the ability to recognize and address common landscape issues using environmentally sustainable landscape management practices that help preserve and protect Florida’s water and natural resources.



LMP customizes horticultural care to your plantings and your property’s requirements. Thanks to this knowledge and expertise, we provide top quality, expert horticulture service in all areas of your landscaping, including tree and shrub planting and care; flower bed design, planting, and care; lawn care and maintenance; container planting, and more.

LMP Guiding Principles

- Improve User Experience**
- Create Unity through Consistency & Repetition**
- Strong Lines make for Strong Designs**
- Straight Lines vs Curved Lines**
- Keep Balance & Symmetry in Mind**
- Direct attention with Form, Shape, & Scale**
- Inspire Emotional Context with Texture & Color**
- Design for People**



Certified GI-BMP Instructor

Green Industries Best Management Practices (GI-BMPs) is an educational program for lawn-care and landscape maintenance people. The GI-BMP program teaches environmentally safe landscaping practices that help conserve and protect Florida's ground and surface waters.



GI-BMP Certifications

Alvaro Balderrama Zarate	GV405725-1	Felix Laporte	GV402063-1	Michael Davidson	GV405387-1
Alvin Windham	GV911478-1	Gabriel Miron Torres	GV397716-1	Miguel Jesus Martinez	GV401765-1
Andres Gaspar Esteban	GV401614-1	Ismael Bello	GV401469-1	Mike Davidson	GV405387-1
Andres Lopez Juan	GV14789-1	Jesus Torres Cortes	GV912633-1	Nelson Bond	GV18173-2
Angel Cartagena Ortiz	GV915833-1	Jimmy Molina Valdez	GV39799-1	Nelson Calderon	GV18173-2
Angel Miron	GV397990-1	Jonathan Maceira Franco	GV91103-1	Nicholas Porter	GV26918-1
Angel Monterroso	GV401763-1	Jose Montiel	GV911957-1	Nicholas Sanborn	GV405393-1
Auner Lopez	GV397988-1	Jose Reyes Montoya	GV397993-1	Paul Gomez	GV12405-1
Bill Leavens	GV20498-1	Jose Rios	GV910340-1	Paula Means	GV34217-1
Bill Maxwell	GV916046-1	Jose Ruiz Planas	GV397996-1	RigoBerto Cruz	GV911954-1
Bobby Law	GV12409-1	Jose Torres Cortes	GV912633-1	Robert Law	GV12409-1
Bonifacio Villegas	GV23038-1	Joseph Bond	GV29832-1	Rufino Jahuey	GV397714-1
Carlos Gomez	GV29838-1	Kevin Toole	GV406651-1	Samuel Martel	GV406648-1
Carlos Picazo Gomez	GV29838-1	Ledarin Ragins	GV405390-1	Scott Carlson	GV11210-1
Chris Holt	GV915580-1	Leon Jennings	GV4512-1	Stephen Fletcher	GV19329-1
David Fontanez Velazquez	GV401471-1	Luis DeJesus Torres	GV911954-1	Steve Small	GV29846-1
David Gomez	GV4613-1	Luis Diaz	GV911027-1	Thomas Nelson	GV12398-2
David Manfrin	G29844-1	Luis Ernesto Diaz	GV911027-1	Victor Rubio-Balli	GV401768-1
David Mason	GV14131-2	Manuel Barron Rivera	GV401468-1	Walter Ruiz	GV440539-1
Eduardo Gomez Lopez	GV911955-1	Maria Felix	GV911322-1	William Driskell, Sr.	GV19062-1
Felix Carlos Laporte	GV402063-1	Marvin Diego Antonio	GV401762-1	William Gipp	GV000037-1
				William Maxwell	GV916046-1



**Limited Commercial Fertilizer
Applicator Licenses**

Nelson	Calderon	LF233541
Alex	Figuroa	LF242457
Stephen	Fletcher	LF219686
Carlos	Gomez	LF225682
David	Mason	LF279730
Scott	Richardson	LF263836
Jose	Rios	LF284218
Robert	Tabone	LF184018
Bonifacio	Villegas	LF219742

Pest Control Operator

Scott	Richardson	JF327415
Garth	Rinard	JF159948
Robert	Tabone	JF250513

**Limited Lawn & Ornamental
Management Operator**

Alex	Figuroa	JF287006
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Florida Department of Agriculture and Consumer Services (FDACS)



Pesticide Applicator License

Ramon	Barbosa	JE327033	Paula	Means	JE287366
Joseph	Bond	JE207834	Andres	Melo	JE266670
Ricardo	Burgos-Sepulveda	JE252127	Angel	Miron	JE284078
Nelson	Calderon	JE186565	Gabriel	Miron Torres	JE201115
Candido	Gaspar Juan	JE272937	Edgardo	Navarro	JE201115
Michael	Davidson	JE116766	Hector	Ortiz	JE280379
Luis Ernesto	Diaz	JE266583	Esteban	Portillo-Castro	JE307203
Alex	Figueroa	JE243326	Ledarin	Ragins	JE205518
Stephen	Fletcher	JE199332	Sotero	Ramos	JE277849
Carlos	Picazo Gomez	JE201112	Scott	Richardson	JE254469
Nayeli	Gomez Diaz	JE325314	Garth	Rinard	JE29820
Alejandro	Juarez	JE252128	Jose	Rios	JE283843
Rigaud	Lafortune	JE262585	Rueben	Rivero Hernandez	JE280376
Felix Carlos	Laporte	JE237375	Sergio	Rojas	JE257142
Robert	Law	JE136722	Jose	Ruiz	JE230001
William	Leavens	JE138769	Nicholas	Sanborn	JE170039
Auner	Lopez	JE243116	Roman	Santa Maria	JE312806
Andres	Lopez Juan	JE257877	Luis	Santana	JE280377
Erwing	Martinez	JE49895	Steven	Small	JE170038
David	Mason	JE174601	Robert	Tabone	JE52727
William	Maxwell	JE309033	Lorenzo	Vargas	JE206681
Anna	McCoon	JE55208	Bonifacio	Villegas	JE204496

Irrigation Certifications

Landscape Maintenance Professionals, Inc. is a licensed and insured certified irrigation system contractor that employs numerous certified irrigation technicians. The LMP Irrigation team is dedicated to providing the highest quality and the highest standard of customer satisfaction. We are fully vetted and ready to give the best solution for your commercial irrigation project.

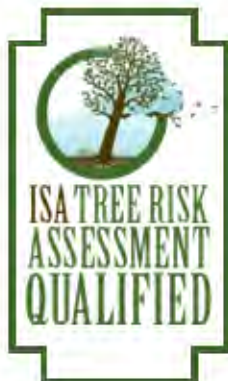
Our goal at LMP is to provide each customer with the proper volume of sprinkler head coverage to move water around their lawn efficiently.



Arbor Certifications

An arborist, by definition, is an individual trained in the art and science of planting, caring for, and maintaining individual trees. Arborists are knowledgeable about the needs of trees and are trained and equipped to provide proper care. Hiring an arborist is a decision that should not be taken lightly.

Proper tree care is an investment that can lead to substantial returns. Well-cared-for trees are attractive and can add considerable value to your property. Poorly maintained trees can be a significant liability. Pruning or removing trees, especially large trees, can be dangerous work. Tree work should be done only by those trained and equipped to work safely in trees.



Continuing Education

LMP supports the professional development of employees. Beyond staying current, continuing education provides an opportunity to leap ahead and our expertise further. If employees are excited about their work, they typically put more effort into it, produce better results, and are happier in the long run.



Operating Permit



E-Verified





LMP Fleet & Equipment

A successful landscape maintenance engagement is driven by the performance of services by qualified and experienced individuals and their access to well-maintained equipment and vehicles. LMP has three full-time mechanics, supported by mechanic assistants, who oversee the vehicles in its fleet and minor engine repairs. LMP has over ninety vehicles in its fleet and more than four hundred pieces of equipment that it utilizes to perform professional services, including:

Make	Model	Year	Totals
Chevy	4500 LCF Crew Cab w/ 14ft Landscape Dump	2021 [2]	2
GMC	Canyon	2022 [1]	1
Chevy	Colorado	2022 [1] 2018 [4] 2021 [3] 2016 [3] 2020 [4] 2015 [2] 2019 [3]	20
Ford	F-150	2013 [3] 2009 [1] 2011 [6] 2006 [1] 2010 [4]	15
Ford	F-250	2022 [2] 2013 [1] 2020 [1] 2012 [5] 2017 [1] 2011 [5] 2016 [1] 2010 [1] 2015 [2] 2008 [3] 2014 [1] 2006 [3]	20
Ford	F-350	2006 [1] 1999 [1] 2002 [1]	3
Ford	F-450	2011 [1]	1
Ford	F-550	2001 [1] 1999 [1]	2
Freightliner	M2-106	2020 [1]	1
Isuzu	NPR Crew Cab	2016 [2]	2
Isuzu	NPR Crew Cab	2018 [3]	3
Isuzu	NPR HD	2020 [1]	1
Isuzu	NPR HD Crew Cab	2021 [2]	2
Isuzu	NPR w/ Dump Body	2022 [1]	1
Isuzu	NQR	2018 [2]	2
Isuzu	NQR w/ Dump Body	2020 [3]	3
Nissan	NV200	2018 [1] 2014 [2] 2015 [2]	5
Ford	Ranger	2011 [1] 2008 [1]	2
GMC	Sierra 1500	2008 [1]	1
Chevy	Silverado 1500	2013 [2] 2011 [1]	3
Isuzu	Spray	2005 [1]	1
Ford	Transit Connect XL Cargo Van LWB	2022 [3]	3

LMP Equipment

At Landscape Maintenance Professionals, we have the tools necessary to take care of your lawn properly. All of our equipment is state of the art and regularly maintained and cleaned to ensure you're getting the best service available for your commercial property.



Manufacturer	Description	In Rotation
Stihl	28.4 CC Edger	2
Stihl	28.4 CC Straight Shaft Trimmer	3
Sthil	Blower	105
Husqvarna	Blower	13
Billy Goat	Blower	4
Bread Cyclone	KB4 Pull Behind Blower	1
Bobcat	S570 T4 Bobcat	1
Echo	Chainsaw	1
Sthil	Chainsaw	10
Sthil	Edger	82
Husqvarna	Edger	13
Echo	Edger	2
John Deere	Gator	7
Sthil	Hedge Trimmer	36
Husqvarna	54" Stand On Mower	1
Husqvarna	Husqvarna 60" ZTR	1
Husqvarna	Husqvarna 72" ZTR	3
Toro	Lake Shore Trimmer	1
Stihl	Long Trimmer	3
TORRO	48" Recycle Kit Mower	2
TORRO	48" Walk-Behind Mower	2
TORRO	60" Recycle Kit Mower	16
TORRO	72" ZTR Turbo Force Mower	2
ExMark	Push Mower	1
ExMark	Riding Mower 60"	5
ExMark	Riding Mower 72"	8
ExMark	Walk-Behind Mower	10

Manufacturer	Description	In Rotation
ExMark	Zero Turn Mower	5
TORRO	Two Wheel Sulky	10
Stihl	Pole Pruner	11
Stihl	Pole Saw	6
Gravely	Pro Stance	3
Little Wonder	Push Blower	2
Bravo 25	Push Mower	2
ExMark	Push Mower	2
Husqvarna	Push Mower	1
Mc Lane	Reel Mower	1
Stihl	Saw	6
Husqvarna	Saw	1
Stihl	Shear	7
Stihl	Short Trimmer	6
Husqvarna	Short Trimmer	2
ExMark	Sprayer	6
ExMark	Stand-on	8
Stihl	String Trimmer	94
ExMark	Turf Tracer	6
Pace	Push Mowers	2
Echo	Water Pumps	2
Echo	Weed Eater	4
Stihl	Whip	28
ExMark	Zero Turn Mower	9
Husqvarna	Zero Turn Mower	18
John Deere	Zero Turn Mower	1

Community

We are proud to be a family-owned and operated business with a vision of success as we partner with our customers to enhance their properties. As a company comprised of managers and employees who live where we work, we're also focused on improving the areas we serve. Over the years, we have partnered with many organizations to help our community, and below are just a few.

- Department of Veterans Affairs | Beautification of the Community Living Center Gardens
- Dignity Memorial | Vietnam Wall Experience
- Keep Pinellas Beautiful | Honeymoon Island State Park Adopt-A-Dune
- Pasco County UFIFAS Extension Luggage of Love Drive
- Boricuas de Corazon Inc. Food Giveaway & Blood Donation
- Youth Garden Grant | Kid's Gardening
- Florida Water's Stewardship Program

Associations

- Building Owners and Managers Association Greater Tampa Bay | BOMA
- Community Associate Institute Suncoast Chapter | CAI
- Community Associate Institute West Florida Chapter | CAI
- Certified Pest Control Operators Association of Florida | CPCO
- Commercial Real Estate Women Tampa Bay Executive Council | CREW
- Florida Gulfcoast Association of Realtors | FGCAR
- Florida Nursery, Growers & Landscape Association | FNGLA
- Leadership Tampa Bay Alumnae | LTB
- National Association of Landscape Professionals | NALP



Awards

- Lawn & Landscape | Top 100 Landscaping Firms #36 | 2013
- Tampa Bay Business Journal | Top Commercial Landscape Firms | 2013 & 2017
- Tampa Bay Business Journal | Top 25 Minority-Owned Businesses | 2014
- Planet | National Landscape Award of Excellence | Cory Lakes CDD Merit Award | 2014
- Business Observer | Gulf Coast Top 500 Companies | 2017
- The American Registry | America's Most Honored Businesses Top 1% | 2018
- Landscape Management | LM150 Largest Landscape Companies | 2018
- Florida Community Association Journal | FLCAJ Readers' Choice Award | 2017 - 2018 - 2019
- BOMA | Toby Award | Suburban Office Park Mid-Rise (6-10 stories) Corporate Center | - IV at International Plaza Cousins Properties | Corporate Center at International Plaza | Patrick Gehm | 2020





SECTION IV Experience



Client Profiles



We strive to build relationships that make things grow.

Corporate Center at International Park | Commercial

The Corporate Centers at International Plaza, winners of the Building Owners and Managers (BOMA) “Building of the Year” in 2019 and 2020, encompasses four state of the art office complexes on a sprawling campus within walking distance to the upscale International Plaza, offering high visibility on Boy Scout Boulevard and is a LEED Gold Certified building.

Management Company	Cousins Properties
Contact	Patrick Gehm
Telephone	(813) 421-8702
Email	pgehm@cousins.com
Contract Start Date	March 15, 2015



Highwoods Preserve | Commercial

Highwood Preserve is a 1.8 million SF Class-A office, retail, and entertainment development in Hillsborough County. Professionally managed by Highwoods, the management company is committed to ensuring that the grounds of the office complexes are healthy, colorful, and well maintained. LMP was selected as the landscape provider of choice in 2017.

Management Company	Highwoods Properties
Contact	Venus Rodriguez
Telephone	(813) 416-3995
Email	venus.rodriguez@highwoods.com
Contract Start Date	January 1, 1999



100 Carillon Parkway | Commercial

100 Carillon Parkway is a three-story, 79,701 square-foot Class A office building located in Carillon Park, Pinellas County's premier business park. Other features within Carillon Park include the BayCare Wellness Center, 4-Star Hilton Hotel, a nature preserve with boardwalks and running trails Professionally managed by Sabil Hill, the management company is committed to ensuring that the grounds of the office complexes are healthy, colorful, and well maintained.

Management Company

Contact

Telephone

Email

Contract Start Date March 8, 2008



Urban Centre | Commercial & Hospitality

Urban Centre is a Class A multi-tenant office complex, hotel, and retail location in the Tampa Westshore market. Consisting of two 9-story buildings with exceptional amenities to its tenants and visitors, the Urban Centre provides direct access to the Westshore Grand Hotel through the office complex's lobby.

Management Company	Jones Lang LaSalle
Contact	Erin Smith
Telephone	(813) 286-4316
Email	erin.smith@am.jll.com
Contract Start Date	



Tampa Bay Park Corporate Center | Commercial

Tampa Bay Park offers seven state-of-the-art buildings located within 72 acres of green space with 26 acres of lakes, and centrally located in Tampa Bay Park in the Westshore submarket at of Himes Avenue and Dr. M.L.K. Jr. Boulevard. The Tampa Bay Park campus encompass seven state-of-the-art office complexes with a parking garage, and common areas. Professionally managed by Highwoods Properties, the management company is committed to ensuring that the grounds of the office complexes are healthy, colorful, and well maintained.

Management Company	Highwood Properties
Contact	Mike Dean
Telephone	(813) 876-7000
Email	



Cypress Creek Town Center | Retail

Cypress Creek Town Center is a Super Regional Shopping destination in the dynamic Wesley Chapel growth corridor on one of the most highly trafficked intersections in Florida.

The mixed-use Town Center comprises more than 150-acres surrounding the Tampa Premium Outlets and Costco at the intersection of I-75 & State Road 56. Anchored by Tampa Premium Outlets, with over 110 stores and Costco Wholesale. Tampa Premium Outlets opened in October 2015, and development is ongoing. Surrounded by nature, Cypress Creek Town Center features wetland conservation and borders the Cypress Creek Preserve, a nature park, and conservation land.

Management Company	Sierra Properties
Contact	Brent Whitley
Telephone	(813) 484-2288
Email	brentwhitley@sierra-properties.com
Contract Start Date	



SIERRA PROPERTIES



Sarah Vande Berg Tennis & Wellness Center | Commercial & Athletic

The Sarah Vande Berg Wellness Center is a health and wellness complex in Zephyrhills, Florida. Situated on 10 acres off Simons Road in Zephyrhills, the Sarah Vande Berg Tennis Center is a USTA sanctioned tennis facility featuring a variety of tennis courts to train every professional.

Management Company	SVB
Contact	Pascal Collard
Telephone	(610) 888-5599
Email	pascal.collard@svbtenniscenter.com
Contract Start Date	October 12, 2020



Cory Lakes Community Development District | CDD

Cory Lake is a gated community offering a 165-acre skiing and boating lake, tennis courts, three playgrounds, a hockey/skate rink, beach volleyball court, basketball courts, and a large sand beach area for playing and sunning. Most homes are waterfront properties, have water views, or have views of the 1700 acre adjoining nature preserve. The community roads are elegantly brick-paved, and lush tropical foliage lines the two entries and other common areas.

Management Company	Wrathell, Hunt and Associates
Contact	John Hall
Telephone	(813) 924.4673
Email	clcddfm@corylakescdd.net
Contract Start Date	
Contract Value	



Harrison Ranch Community Development District | CDD

Harrison Ranch is a planned Community Development District (CDD) consisting of approximately nine hundred fifty-five (955.04) acres of land located in Manatee County. The unique features afforded the homeowners include access to seven miles of nature trails, soccer fields, community picnic areas, tennis courts, and a community pool.

Management Company	Rizzetta & Company, Inc.
Contact	Barbara McEvoy
Telephone	(941) 776-9725
Email	bmcevoy@rizzetta.com
Contract Start Date	November 18, 2019
Contract Value	\$364,800.00



Rizzetta & Company
Professionals in Community Management



Heritage Isles Golf & Country Club Community Development District | CDD

Heritage Isles Golf and Country Club is a large, master planned community in Hillsborough County, part of the City of Tampa. It is a community of over 866 single family Residences and 154 town homes, known as Nassau Pointe. Heritage Isles amenities include golf course, children's play area, recreational Center, volleyball, community swimming pools, sauna, tennis court, and security gate.

Management Company	Inframark, Infrastructure Management Services
Contact	Rich Unger, Director of CDD Operations
Telephone	(813) 907-7388
Email	HIManager@hicdd.org
Contract Start Date	
Contract Value	



Belmont Community Development District | CDD

The Belmont community, located in Hillsborough County, FL, contains over 2,120 single-family residential homes. This master-planned community also includes a school, amenity center, and park site. Belmont is in the Bullfrog Creek basin and contains a natural habitat preserve surrounding the creek.

Management Company	GMS Management Services
Contact	Kristen Brooks, Chairman
Telephone	(404) 723-1245
Email	Boardmember5@belmontcdd.com
Contract Start Date	
Contract Value	



Panther Trace Community Development District | CDD

Panther Trace is a planned Community Development District (CDD) consisting of over seven hundred eighty-five acres of land located entirely within Hillsborough County. The unique features afforded the homeowners include a pool, tennis, basketball, and volleyball courts, and a multipurpose field.

Management Company	DPFG, Inc.
Contact	Monica Vitale, Facilities Director
Telephone	(813) 671-8023
Email	ptrecentermanager@verizon.net
Contract Start Date	November 16, 2015
Contract Value	\$158,664.00



Venetian Community Development District | CDD

The Venetian is a planned Community Development District (CDD) consisting of approximately nine hundred sixty-four (964.03) acres of land located in North Venice, situated on the Myakka River. A gated, golf course community, offering exceptional views of fairways, ponds, and nature.

Management Company	Rizzetta & Company, Inc.
Contact	Keith Livermore, District Field Manager
Telephone	(941) 485-8500
Email	fieldmanager@vcdd.org
Contract Start Date	September 26, 2019
Contract Value	\$332,845.00



Rizzetta & Company
Professionals in Community Management



Watergrass I Community Development District | CDD

WaterGrass is a 997-acre family-oriented residential community in Eastern Pasco County, known for its attention to detail. WaterGrass offers various amenities, including the multi-million dollar community center with athletic courts, resort-style pool, water park, junior Olympic pool, and a convenient park and bicycle path system. From the parks, the private lake, and trees, to the gentle curves of the streets and plant selection in the lush landscaping, it is a master-planned community like no other.

Management Company
Contact
Telephone
Email
Contract Start Date
Contract Value

Meritus Corp.
Gene Roberts
813-873-7300 Ext. 397
gene.roberts@merituscorp.com



Watergrass II Community Development District | CDD

WaterGrass is a 997-acre family-oriented residential community known for its attention to detail. WaterGrass offers a variety of amenities, including the multi-million dollar community center with athletic courts, resort-style pool, water park, junior Olympic pool, and a convenient park and bicycle path system. From the parks, the private lake, and trees, to the gentle curves of the streets and plant selection in the lush landscaping, it is a master-planned community like no other.

Management Company	Inframark, Infrastructure Management Services
Contact	Andy Mendenhall
Telephone	(813) 991-1116 Ext. 1002
Email	andy.mendenhall@inframark.com
Contract Start Date	
Contract Value	



Triple Creek Community Development District | CDD

Triple Creek is a 990-acre master-planned Community Development District (CDD) located in Hillsborough County, Florida. Landscape Maintenance Professionals, Incorporated was selected as the landscape provider for Triple Creek and as its construction partner for its ongoing land development initiatives.

Management Company	DPFG
Contact	Raymond Lotito
Telephone	(321) 263-0132 ext. 747
Email	rlotito@dpfgmc.com
Contract Start Date	December 1, 2020
Contract Value	\$503,108.00



Vizcaya of Bradenton Condominium Association | COA

Vizcaya of Bradenton is a 256-unit condominium association located on 32 acres in Bradenton, Florida. Boasting four lakes and more than 1,000 palm trees, the community offers several outdoor amenities, including a large pool area with a sundeck and a multitude of tropical flowers and plants.

Management Company	Castle Group
Contact	Tammy Goldman
Telephone	(941) 755-2082
Email	tgoldman@castlegroup.com
Contract Start Date	June 1, 2018



Ventura Bay Homeowner's Association | HOA

Ventura Bay is a 206 single town home community located on 32 acres in Riverview, Florida. Ventura Bay Community is a fabulous place to call home with a large pool, clubhouse, playground, basketball courts, and walking trails.

Management Company
Contact
Telephone
Email
Contract Start Date

Leland Management
Mary Fritzler
(727) 451-7902
Mfritzler@lelandmanagement.com
March 4, 2019



Willowbend Community Association | HOA

Willowbend is a maintenance-free community encompassing nearly 130 acres in Osprey, Florida. The property abuts Oscar Scherer State Park, with its fishing, canoeing, kayaking, bicycling, hiking, and bird-watching. Amenities include a community center with pool, fitness center, and outdoor kitchen, along with several outdoor amenities and an active community social calendar.

Management Company	Sentry Management
Contact	Scott Brundrett, President
Telephone	(770) 380-0225
Email	willowbendpresident@gmail.com
Contract Start Date	October 1, 2019



Hawk's Point West Homeowner's Association | HOA

Hawks Point West Homeowners Association is a gated community comprised of 188 town homes and 220 single family homes in Ruskin. This community shares a clubhouse and gym with the Hawks Point community but also have their own pool and pavilion. Boasting several outdoor amenities, including two playgrounds, a dog park, swimming pool, clubhouse, and pavilion.

Management Company	Qualified Property Management
Contact	Rebecca Schulz
Telephone	(813) 649-0280
Email	hawkspoint@qualifiedproperty.com
Contract Start Date	February 25, 2019



Esplanade of Tampa Community Association | HOA

Esplanade of Tampa Community Association is a 170-acre master-planned community located in Pasco County, Florida. Situated on approximately 170 acres, the master-planned community includes an extraordinary amenity campus.

Contact	John Browne
Telephone	(813) 415-5589
Email	jbrowne@sentrymgt.com
Contract Start Date	September 1, 2020
Contract Value	\$570,873.00



The Amalfi Clearwater | Multifamily

The Amalfi at Clearwater is a multifamily residence with several outdoor amenities, including a Zen garden and a large pool area with a sundeck. Top Rated for 2020 by Apartment Ratings and Resident Satisfaction winner from Satisfacts for 2020!

Management Company	Richman Properties Services
Contact	Brian Murphree
Telephone	(727) 224-6050
Email	murphreeb@richmanmgt.com
Contract Start Date	February 1, 2012



Belleair Place | Multifamily

Belleair Place is a multifamily residence in Clearwater, Florida, consisting of several outdoor amenities, including an outdoor picnic and barbecue area, playground, and large pool area with sundeck.

Management Company	Richman Properties Services
Contact	Brian Murphree
Telephone	(727) 224-6050
Email	murphreeb@richmanmgt.com
Contract Start Date	February 1, 2014



RICHMAN
PROPERTY
SERVICES, INC.



SECTION V The Partnership



Pricing & Quote

” *We strive to build relationships that make things grow.*

AIA Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

LANDSCAPE MAINTENANCE PROFESSIONALS, INC.

PO Box 267

Seffner FL 33583

SURETY:

(Name, legal status and principal place of business)

Argonaut Insurance Company

c/o CMGIA

20335 Ventura Blvd., Suite 426

Woodland Hills, CA 91364

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

Silverado Community Development District

2300 Glades Road, Suite 410W

Boca Raton FL 33431

BOND AMOUNT: Twenty Five Thousand and 00/100 (\$25,000.00)

PROJECT: *(Name, location or address, and Project number, if any)*

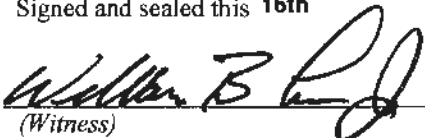
Silverado Community Development District - Landscape & Irrigation Maintenance Services, Pasco County, Florida

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

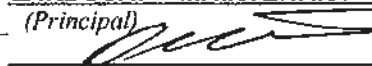
If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **16th** day of **May**, **2022**


(Witness)

LANDSCAPE MAINTENANCE PROFESSIONALS, INC.

(Principal)  *(Seal)*

(Title)

Argonaut Insurance Company

(Surety)  *(Seal)*

(Title) **Stacey Garcia Attorney-in-Fact**


(Witness)

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

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Argonaut Insurance Company
Deliveries Only: 225 W. Washington, 24th Floor
Chicago, IL 60606

United States Postal Service: P.O. Box 469011, San Antonio, TX 78246
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the Argonaut Insurance Company, a Corporation duly organized and existing under the laws of the State of Illinois and having its principal office in the County of Cook, Illinois does hereby nominate, constitute and appoint:

Gabriella Gradv, Shilo Lee Losino, Stephanie Hope Shear, Elizabeth Santos, Stacey Garcia, Matthew Dionisio, Christopher Coronel

Their true and lawful agent(s) and attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on its behalf as surety, and as its act and deed any and all bonds, contracts, agreements of indemnity and other undertakings in suretyship provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

\$15,000,000.00

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolution adopted by the Board of Directors of Argonaut Insurance Company:

"RESOLVED, That the President, Senior Vice President, Vice President, Assistant Vice President, Secretary, Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney, of the Company, qualifying the attorney or attorneys named in the given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the Argonaut Insurance Company, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, Argonaut Insurance Company has caused its official seal to be hereunto affixed and these presents to be signed by its duly authorized officer on the 19th day of November, 2021.

Argonaut Insurance Company



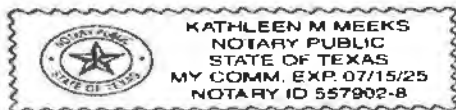
by: *Gary E. Grose*

Gary E. Grose, President

STATE OF TEXAS
COUNTY OF HARRIS SS:

On this 19th day of November, 2021 A.D., before me, a Notary Public of the State of Texas, in and for the County of Harris, duly commissioned and qualified, came THE ABOVE OFFICER OF THE COMPANY, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and he acknowledged the execution of same, and being by me duly sworn, deposed and said that he is the officer of the said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said corporation, and that Resolution adopted by the Board of Directors of said Company, referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my Official Seal at the County of Harris, the day and year first above written.



Kathleen M. Meeks

(Notary Public)

I, the undersigned Officer of the Argonaut Insurance Company, Illinois Corporation, do hereby certify that the original POWER OF ATTORNEY of which the foregoing is a full, true and correct copy is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand, and affixed the Seal of said Company, on the 16th day of May, 2022.



Austin W. King

Austin W. King, Secretary

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)

County of Los Angeles)

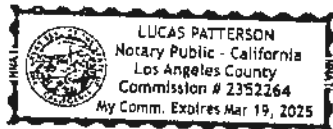
On MAY 16 2022 before me, Lucas Patterson, Notary Public
Date Here Insert Name and Title of the Officer

personally appeared Stacey Garcia
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature [Handwritten Signature]
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

Corporate Officer — Title(s): _____

Partner — Limited General

Individual Attorney in Fact

Trustee Guardian or Conservator

Other: _____

Signer Is Representing: _____

Signer's Name: _____

Corporate Officer — Title(s): _____

Partner — Limited General

Individual Attorney in Fact

Trustee Guardian or Conservator

Other: _____

Signer Is Representing: _____

11:44 AM

Landscape Maintenance Professionals, Incorporated

Profit & Loss

07/18/22

January through June 2022

Accrual Basis

	<u>Jan - Jun 22</u>
Ordinary Income/Expense	
Income	
7000 · Landscape Revenue	8,183,004.82
7020 · Subcontractor Services	887,011.38
7300 · Discounts & Allowances	<u>-14,700.00</u>
Total Income	9,055,316.20
Cost of Goods Sold	
7700 · COGS	6,608,005.13
Total COGS	<u>6,608,005.13</u>
Gross Profit	2,447,311.07
Expense	
66000 · Payroll Expenses	0.00
8000 · Admin - Labor	1,369,767.59
8100 · Admin - Building	163,934.41
8200 · Admin - Other Operating Expense	175,793.38
8260 · Auto Expenses	215,583.60
8300 · Admin - Marketing	18,219.00
8400 · Admin - Management Related	30,590.34
8500 · Admin - Human Resources	11,534.00
8600 · Branch Operating Expenses	7,655.64
8950 · Depreciation	177,253.56
9510 · Interest Expense	<u>22,063.41</u>
Total Expense	2,192,394.93
Net Ordinary Income	254,916.14
Other Income/Expense	
Other Income	
9000 · Other Income(Expense)	<u>7,721.46</u>
Total Other Income	<u>7,721.46</u>
Net Other Income	<u>7,721.46</u>
Net Income	<u><u>262,637.60</u></u>

SILVERADO CDD NARRATIVE

Narrative

PERSONNEL - The individual who will be responsible for directly managing this account will be Felix LaPorte. Felix has been with LMP for 8+ years and during this tenure he has extensive experience managing very large CDD districts and HOA's as well. His attention to detail and his communication separate Felix from other Account Managers in the industry. He is very personable and is not afraid to get his hands dirty when needed. Felix understands that relationships are the most important facet of our business, and he strives to instill this on every property he is involved with and is the foundation in which he manages.

The LMP local office that will be servicing Silverado CDD is approximately 25 minutes away, on Wesley Chapel Blvd near SR 54 and I-75, affording us the ability to mobilize very quickly to go in any direction. For Silverado CDD, we intend to use 1 maintenance crew of 4 to service the property over 4 days. We have always felt that a smaller crew over the course of multiple days does a much better job than a large crew over the course of one day. Multiple days of service provides us the extra ability to pay close attention to items that we observed on our first day of service and address those items that same week, as opposed to waiting until the following weeks to service. In addition, we will have two supervisors including our Fertilizer/Pest Supervisor. As for trained technical staff, we will be utilizing 4-5 additional skilled technicians to address annuals, fertilization and pest control of the community throughout the year.

SERVICE AND SITE SUPERVISION-LMP will be providing hard copies of our work activity reports to the applicable maintenance form, pest control forms, irrigation forms to the property manager. The Wesley Chapel Branch Manager, Erwing Martinez, will be making weekly visits to the property performing quality control checks and ensuring that the finer detail work is being performed. Your account manager will also perform monthly Maintenance Quality Inspections (MQI); this is a program where LMP performs an in-house scored inspection that also includes pictures with detailed notes on issues observed. This inspection is provided to the property manager, Branch Manager, LMP Corporate Management and passed down to the maintenance crews as an "items to correct" punch list.

EXPERIENCE-LMP has been in business since 1991. We are a family-owned company based in Tampa with offices in, Lutz, and Dover along with a branch in Sarasota. We employ over 220 employees and have roughly 100 trucks on the road each and every day. In our bid package you will see a partial list of our various customers. I would encourage you to pick out any of those customers that you would like to contact, and we will supply you with the contact information. This is how committed we are to our quality as we firmly believe you can contact any one of our customers and they will tell you just how pleased they are to have LMP as their landscape maintenance partner. Currently we work with over 25+ Community Development Districts throughout the state of Florida.

Below is a list of several of them.

1. Northwood CDD
2. Heritage Isles CDD
3. Watergrass I CDD
4. Watergrass II CDD
5. Oak Creek CDD
6. Cory Lake Isles CDD
7. Easton Park CDD
8. Chapel Crossings CDD
9. Esplanade of Tampa Community Association
10. Pasco Ranch

SILVERADO CDD

UNDERSTANDING THE SCOPE OF WORK

Being a service provider that currently maintains over 25 CDD's in the of Florida, we fully understand the scope of work and are very committed to working hard to improve the overall appearance of Silverado CDD. All of our technicians are University of Florida certified in Best Management Practices (BMP) which is critical when considering a vendor. This is important because our technicians (fertilizer/pest and irrigation) are trained to diagnose the start of an issue on your property, which helps to reduce any issues before they become bigger issues. Ultimately, it is our responsibility to make the landscape of the property look the very best at all times, and we can assure you that we fully understand the high level of service expectations. We also understand the expectation of the specifications that they provide to contractors probably better than any of the other bidders.

FINANCIAL CAPACITY

Included in our bid package is a list of vehicles and equipment. Our bid package outlines the trucks, mowers, miscellaneous equipment owned as well as our insurance coverage information. Working for several Fortune 500 companies, we understand the importance of being stable as a business. These companies as well as many other customers put their largest uninsured asset in the hands of LMP to oversee for them and we welcome the challenge to take ownership of their landscape.

PRICE

We believe our pricing is very thorough and very well thought out to be a win/ win for both parties. We understand what the job needs are and have accounted for all items in our bid. We also fully understand that pricing is important in the evaluation process, but we are also in the relationship business and take pride in our reputation on being a good operational company that provides high level quality service at reasonable prices. We honor our prices for the life of the contract, and you will not have any issues of bait and switch tactics which do occur when a company has low bid portions of the contracts.

REASONABLENESS OF ALL NUMBERS

We have no problem and are accustomed to being held fully accountable. We provide fertilizer bags now to many of our customers and understand if we missed the mark on an item like fertilizer, then the customer still expects the fertilizer to be applied to all areas at no additional cost. If an item like fertilizer quantity is inaccurate, then what else was missed in the pricing process? The contractor who made the error in their evaluation will most likely then look at other areas to cut back on to account for their error in evaluating the property when creating their pricing.

SHRUB BED AND TREE RING WEED CONTROL PROGRAM

- 1) LMP will use mechanical means (pulling weeds by hand) and chemical means (non-selective and pre-emergent herbicides) to create relatively weed-free ornamental beds. Weeds in beds and tree rings will be treated and/or pulled according to service schedule. Mechanical means will be used around plants filled with undesirable grasses/weeds to prevent and damage from non-selective herbicides. Weeds taller than 2 inches will be removed manually.
- 2) Chemical means; non-selective herbicides will be used in open areas around shrubs/plants and in tree rings. Pre-emergent herbicides will be used to eliminate reduce germination of weeds in ornamental beds.
- 3) Areas that have been treated with weed control will be flagged with the application date and time

TURF WEED CONTROL PROGRAM

LMP will implement a comprehensive turf weed control using a variety of control methods and Florida Best Management Practices (BMP)

- 1) Spot applications of selective weed control; rotating products throughout the growing season as temperatures and weather conditions change. These applications will be conducted monthly, and as needed.
- 2) Broadcast applications of weed control; these will be performed on areas where weeds have reached a threshold not controllable by spot applications only.
- 3) Proper Irrigation; this practice limits the spread of dollar-weed and sedges, two weed species that thrive when turf is overwatered.
- 4) Pre-emergent weed control: this would be a broad spectrum pre-emergent weed control product to reduce the amount of weed germination. This product would be applied once the current turf broadleaf weed issues are brought under control. Applications would be conducted in accordance with contract specifications.
- 5) Areas that have been treated with weed control will be flagged with the application date and time.

SOIL TESTING PROGRAM

LMP will implement a comprehensive soil testing program to ensure that the custom blended fertilizers that we plan to use are compatible with the current soil conditions.

We plan to conduct these tests as needed to provide the optimum fertilization and soil amendment program for Silverado CDD.

AFFIDAVIT REGARDING PROPOSAL

STATE OF: Florida

COUNTY OF : Pasco

Before me, the undersigned authority, appeared the affiant, Scott A. Carlson, and having taken an oath, affiant, based on personal knowledge, deposes and states:

1. I am over eighteen (18) years of age and competent to testify as to the matters contained herein. I serve in the capacity of Vice President for Landscape Maintenance Professionals, Inc. ("Proposer"), and am authorized to make this Affidavit Regarding Proposal on behalf of Proposer.

2. I assisted with the preparation of, and have reviewed, the Proposer's proposal ("Proposal") provided in response to the Silverado Community Development District's ("District") request for proposals for landscape and irrigation maintenance services. All of the information provided therein is full and complete, and truthful and accurate. I understand that intentional inclusion of false, deceptive or fraudulent statements, or the intentional failure to include full and complete answers, may constitute fraud; and, that the District may consider such action on the part of the Proposer to constitute good cause for rejection of the proposal.

3. I do hereby certify that the Proposer has not, either directly or indirectly, participated in collusion or proposal rigging.

4. The Proposer agrees through submission of the Proposal to honor all pricing information for ninety (90) days from the opening of the proposals, and if awarded the contract on the basis of this Proposal to enter into and execute the contract in the form included in the Project Manual.

5. The Proposer acknowledges the receipt of the complete Project Manual as provided by the District and as described in the Project Manual's Table of Contents, as well as the receipt of the following Addendum No.'s: (LISTED BELOW)
(1) 6.7.2022 (2) 6.11.2022 (3) 6.24.2022 (4) 6.29.2022 (5) 7.7.2022 (6) 7.19.2022 (7) 7.25.2022 (8) 7.29.2022

6. By signing below, and by not filing a protest within the seventy-two (72) hour period after issuance of the Project Manual **(i.e., by no later than May 12 at 5:00 PM (EST))**, the Proposer acknowledges that (i) the Proposer has read, understood, and accepted the Project Manual; (ii) the Proposer has had an opportunity to consult with legal counsel regarding the Project Manual; (iii) the Proposer has agreed to the terms of the Project Manual; and (iv) the Proposer has waived any right to challenge any matter relating to the Project Manual, including but not limited to any protest relating to the proposal notice, proposal instructions, the proposal forms, the contract form, the scope of work, the maintenance map, the specifications, the evaluation criteria, the evaluation process, or any other issues or items relating to the Project Manual.

7. The Proposer authorizes and requests any person, firm or corporation to furnish any pertinent information requested by the District, or its authorized agents, deemed necessary to verify the statements made in the Proposal, or regarding the ability, standing, integrity, quality of performance, efficiency, and general reputation of the Proposer.

Under penalties of perjury under the laws of the State of Florida, I declare that I have read the foregoing Affidavit Regarding Proposal and that the foregoing is true and correct.

Dated this 8th day of August, 2022.

Proposer: Landscape Maintenance Professionals, Inc.

By: Scott A. Carlson

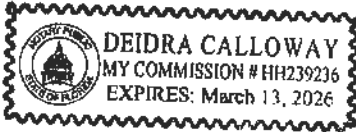
Title: Vice President

STATE OF Florida

COUNTY OF Pasco



The foregoing instrument was acknowledged before me by means of (x) **physical presence** or () online notarization, this 8th day of August, 2022, by Scott A. Carlson as Vice President of Landscape Maintenance Professionals, Inc. , who appeared before me this day in person, and who is either **personally known to me**, or produced _____ as identification.



(NOTARY SEAL)

Deidra Calloway

NOTARY PUBLIC, STATE OF Florida

Name: Deidra Calloway

(Name of Notary Public, Printed, Stamped or Typed as Commissioned)

PROPOSAL FORM
PART I – GENERAL INFORMATION

• *Proposer General Information:*

Proposer Name Landscape Maintenance Professionals, Inc.

Street Address _____

P. O. Box (if any) 267 _____

City Seffner State Florida Zip Code 33583

Telephone (813) 757-6500 Fax no. (813) 757-6501

1st Contact Name: Orlando Castillo Jr. Title President

2nd Contact Name: Scott A. Carlson Title Vice President

Parent Company Name (if any) ALL INFO SAME AS ABOVE

Street Address _____

P. O. Box (if any) _____

City _____ State _____ Zip Code _____

Telephone _____ Fax no. _____

1st Contact Name _____ Title _____

2nd Contact Name _____ Title _____

- *Company Standing:*

Proposer's Corporate Form: Corporation
(e.g., individual, corporation, partnership, limited liability company, etc.)

In what State was the Proposer organized? Florida Date Dec 16, 1999

Is the Proposer in good standing with that State? Yes No

If no, please explain _____

Is the Proposer registered with the State of Florida, Division of Corporations and authorized to do business in Florida? Yes No

If no, please explain _____

- *What are the Proposer's current insurance limits?*

General Liability	<u>\$1,000,000.00</u>
Automobile Liability	<u>\$1,000,000.00</u>
Workers Compensation	<u>\$1,000,000.00</u>
Umbrella Liability	<u>\$2,000,000.00</u>
Expiration Date	<u>August 1, 2023</u>

- *Licensure – Please list all applicable state and federal licenses, and state whether such licenses are presently in good standing:*

All licenses and certifications are contained in the LMP Marketing Packet

**PROPOSAL FORM
PART II – PERSONNEL AND EQUIPMENT**

- *List the location of the Proposer's office, which would perform work for the District.*

Street Address 26324 Wesley Chapel, Blvd

P. O. Box (if any) _____

City Lutz State Florida Zip Code 33559

Telephone (813) 406-4465 Fax no. (813) 757-6501

1st Contact Name Scott A. Carlson Title Vice President

2nd Contact Name Erwing Martinez Title Branch Manager

- *Proposed Staffing Levels - Landscape and irrigation maintenance staff will include the following:*

2 Supervisors, who will be onsite 3-4 days per week;
4-5 Technical personnel, who will be onsite 7-8 days per month; and
5 Laborers, who will be onsite 3 days per week.

Officers and Supervisory Personnel – Please complete the pages that follow at the end of this Part regarding the Proposer's Officers and Supervisory Personnel, and attach resumes for any individuals listed.

- *Technical Personnel – Does the Proposer currently employ any other technical personnel who have expertise in pesticide application, herbicide application, arboriculture, horticulture, or other relevant fields of expertise? Yes() No If yes, please provide the following information for each person (attach additional sheets if necessary):*

Name: Robert Tabone

Position / Certifications: Fert/Pest Manager/Certified Pest Control Operator

Duties / Responsibilities: Oversight of fertilizer and pest control department

% of Time to Be Dedicated to This Project: 5 %

Please describe the person's role in other projects on behalf of the Proposer:

Project Name/Location: Esplanade Of Tampa Community Association

Contact: John Browne Contact Phone: (813) 415-5589

Project Type/Description: Comprehensive Landscape And Irrigation System Maintenance

Duties / Responsibilities: Oversight of fertilizer and pest control applications

Dollar Amount of Contract: \$570,867.00

Proposer's Scope of Services for Project: Mowing, edging (hard and soft), debris clean-up. Trimming of shrubs, trees and palms. Fertilization of all plant material. Installation of mulch and annual flowers. Maintenance and repair of irrigation system.

Dates Serviced: September 2020 to Present

- *Subcontractors – Does the Proposer intend to use any subcontractors in connection with the work? Yes ___ No(x) For each subcontractor, please provide the following information (attach additional sheets if necessary):*

Subcontractor Name _____

Street Address _____

P. O. Box (if any) _____

City _____ State _____ Zip Code _____

Telephone _____ Fax no. _____

1st Contact Name _____ Title _____

2nd Contact Name _____ Title _____

Proposed Duties / Responsibilities: _____

Please describe the subcontractor's role in other projects on behalf of the Proposer:

Project Name/Location: _____

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

Proposer's Scope of Services for Project: _____

Dates Serviced: _____

- *Security Measures - Please describe any background checks or other security measures that were taken with respect to the hiring and retention of the Proposer's personnel who will be involved with this project, and provide proof thereof to the extent permitted by law:*
- LMP, Inc. performs an exhaustive and thorough background check of all applicants including criminal, civil, credit, prior Verification of Employment (VOE), documentation verification, motor vehicle records, and submittal of the required Drug Free Workplace requirements prior to extending an offer of employment. We also participate in the E-verify program.
- *Equipment – Please complete the pages that follow at the end of this Part regarding the Proposer's Equipment that will be used in connection with this project.*

OFFICERS

PROPOSER: Landscape Maintenance Professionals, Inc.

DATE: August 8, 2022

Provide the following information for key officers of the Proposer and parent company, if any.

NAME	POSITION OR TITLE	RESPONSIBILITIES	INDIVIDUAL'S RESIDENCE CITY, STATE
Orlando Castillo Jr	President	Financial Business Oversight	Bradenton, Florida
Scott A. Carlson	Vice President	Business Operations Oversight	Wesley Chapel, Florida
Bill Maxwell	Safety & Risk Manager	Safety & Risk Management Oversight	Apollo Beach, Florida
FOR PARENT COMPANY (if applicable)			

**SUPERVISORY PERSONNEL
WHO WILL BE INVOLVED WITH THE WORK**

PROPOSER: Landscape Maintenance Professionals, Inc.

DATE: August 8, 2022

INDIVIDUAL'S NAME	PRESENT TITLE	JOB RESPONSIBILITIES	OFFICE LOCATION	% OF TIME TO BE DEDICATED TO THIS PROJECT / # OF DAYS ON-SITE PER WEEK	YEARS OF EXPERIENCE IN PRESENT POSITION	TOTAL YEARS OF RELATED EXPERIENCE
Erwing Martinez	Branch Manager	Oversight of Branch Operations	Lutz, FL	Tyrec will perform a site visit monthly	1+	20+
Robert Tabone	Fert/Pest Manager CPCO	Oversight of Fert/Pest Operations	Lutz, FL	1-2 days per month	7+	15+
Sam Martel	Irrigation Manager	Oversight of Irrigation Operations	Lutz, FL	1-2 days per month	6+	15+
Felix LaPorte	Account Manager	Oversight of Onsite Crew	Lutz, FL	Everyday that the crew is onsite	8+	8+
Chris Holt	Enhancements Manager	Oversight of Enhancement Projects	Lutz, FL	As needed for enhancement additions	1+	10+

**COMPANY OWNED MAJOR EQUIPMENT
TO BE USED IN CONNECTION WITH THE WORK**

PROPOSER: Landscape Maintenance Professionals, Inc.

DATE: August 8, 2022

QUANTITY	DESCRIPTION*	# OF PROJECTS DEDICATED TO	STORAGE AND WORK SITE LOCATIONS
	ALL COMPANY OWNED EQUIPMENT IS	KEPT AT THE LOCAL BRANCH OFFICE AND	LISTED IN OUR MARKETING PACKET

**PROPOSAL FORM
PART III – EXPERIENCE**

- *Has the Proposer performed work for a community development district previously? Yes No*
*_____ If yes, please provide the following information for each project (attach additional sheets if necessary): **Additional List Of CDD's Maintained by LMP Are Contained In Our Marketing Packet***

Project Name/Location: Watergrass CDD

Contact: Gene Roberts

Contact Phone: (813) 440-7096

Project Type/Description: Comprehensive Landscape And Irrigation System Maintenance

Dollar Amount of Contract: \$162,639.00

Scope of Services for Project: Mowing, edging (hard and soft), debris clean-up. Trimming of shrubs, trees and palms.

Fertilization of all plant material. Installation of mulch and annual flowers. Maintenance and repair of irrigation system.

Dates Serviced: September 2017 to Present

- *List the Proposer's total annual dollar value of landscape and irrigation services work completed for each of the last three (3) years starting with the latest year and ending with the most current year:*

2021 = \$17,278,366.00

2020 = \$14,896,466.00

2019 = \$16,324,246.00

- Please provide the following information for each project that is similar to this project, currently undertaken, or undertaken in the past five years. The projects must include irrigation maintenance as well. Attach additional sheets if necessary.

Project Name/Location: Watergrass II CDD

Contact: Andrew Mendenhall Contact Phone: (813) 991-4014

Project Type/Description: Comprehensive Landscape And Irrigation System Maintenance

Dollar Amount of Contract: \$518,581.00

How was the project similar to this project? Service scope and frequencies were very similar; detail work, mowing, fertilization, trimming of plant material, maintenance and repair of irrigation system.

Your Company's Detailed Scope of Services for Project (i.e. fertilization, mowing, pest control, weed control, thatch removal, irrigation, etc.): Mowing, edging (hard and soft), debris clean-up. Trimming of shrubs, trees and palms. Fertilization of all plant material. Installation of mulch and annual flowers. Maintenance and repair of irrigation system.

List of equipment used on site: Zero Turn Mowers : 104", 72", 60". Gas powered line trimmers, hedgers blowers, gas powered fertilizer spreaders, bucket and grapple trucks for tree work.

List of subcontractors used: NONE

Is this a current contract? Yes No

Duration of contract: February 2021 to Present

- (Information regarding similar projects – continued)

Project Name/Location: Cory Lakes CDD

Contact: John Hall Contact Phone: (813) 994-4763

Project Type/Description: Comprehensive Landscape And Irrigation System Maintenance

Dollar Amount of Contract: \$343,165.00

How was the project similar to this project? Service scope and frequencies were very similar; detail work, mowing, fertilization, trimming of plant material, maintenance and repair of irrigation system.

Your Company's Detailed Scope of Services for Project (i.e. fertilization, mowing, pest control, weed control, thatch removal, irrigation, etc.): Mowing, edging (hard and soft), debris clean-up. Trimming of shrubs, trees and palms. Fertilization of all plant material. Installation of mulch and annual flowers. Maintenance and repair of irrigation system.

List of equipment used on site: Zero Turn Mowers 104", 72", 60". Gas powered line trimmers, hedgers blowers, gas powered fertilizer spreaders, bucket and grapple trucks for tree work.

List of subcontractors used: NONE

Is this a current contract? Yes No

Duration of contract: December 2019 to Present

- *(Information regarding similar projects – continued)*

Project Name/Location: Heritage Isles CDD

Contact: Rich Unger Contact Phone: (813) 907-7388

Project Type/Description: Comprehensive Landscape And Irrigation System Maintenance

Dollar Amount of Contract: \$166,550.00

How was the project similar to this project? Service scope and frequencies were very similar; detail work, mowing, fertilization, trimming of plant material, maintenance and repair of irrigation system.

Your Company's Detailed Scope of Services for Project (i.e. fertilization, mowing, pest control, weed control, thatch removal, irrigation, etc.): Mowing, edging (hard and soft), debris clean-up. Trimming of shrubs, trees and palms. Fertilization of all plant material. Installation of mulch and annual flowers. Maintenance and repair of irrigation system.

List of equipment used on site : Zero Turn Mowers 104", 72", 60". Gas powered line trimmers, hedgers blowers, gas powered fertilizer spreaders, bucket and grapple trucks for tree work.

List of subcontractors used: NONE

Is this a current contract? Yes No

Duration of contract: September 2009 to Present

- (Information regarding similar projects – continued)

Project Name/Location: Northwoods CDD

Contact: Josue Marquez Contact Phone: (813) 991-1155

Project Type/Description: Comprehensive Landscape And Irrigation System Maintenance

Dollar Amount of Contract: \$67,613.00

How was the project similar to this project? Service scope and frequencies were very similar; detail work, mowing, fertilization, trimming of plant material, maintenance and repair of irrigation system.

Your Company's Detailed Scope of Services for Project (i.e. fertilization, mowing, pest control, weed control, thatch removal, irrigation, etc.): Mowing, edging (hard and soft), debris clean-up. Trimming of shrubs, trees and palms. Fertilization of all plant material. Installation of mulch and annual flowers. Maintenance and repair of irrigation system.

List of equipment used on site: Zero Turn Mowers 104", 72", 60". Gas powered line trimmers, hedgers blowers, gas powered fertilizer spreaders, bucket and grapple trucks for tree work.

List of subcontractors used: NONE

Is this a current contract? Yes No

Duration of contract: November 2015 to Present



P.O. BOX 267 SEFFNER, FL 33583 – (877) 567-7761 – FAX (813) 757-6501

ADDITIONAL LIST OF LMP MAINTAINED CDD'S

8/8/2022

PROPERTY NAME	START	STATUS	CONTACT	PHONE
<u>Belmont CDD</u>	<u>10/1/2019</u>	<u>ACTIVE</u>	<u>Kirsten Brooks</u>	<u>(404) 723-1245</u>
<u>Bobcat Trail CDD</u>	<u>10/1/2020</u>	<u>ACTIVE</u>	<u>Scott Verill</u>	<u>(941) 426-1829</u>
<u>Chapel Crossings CDD</u>	<u>8/1/2021</u>	<u>ACTIVE</u>	<u>Craig Weber</u>	<u>(813) 994-2277</u>
<u>Cory Lake Isles CDD</u>	<u>12/1/2019</u>	<u>ACTIVE</u>	<u>John Hall</u>	<u>(813) 924-4673</u>
<u>Covington Park CDD</u>	<u>10/1/2013</u>	<u>ACTIVE</u>	<u>Ronald Blue</u>	<u>(443) 254-1065</u>
<u>Harrison Ranch CDD</u>	<u>11/1/2019</u>	<u>ACTIVE</u>	<u>Barbara McEvoy</u>	<u>(928) 451-2421</u>
<u>Hawks Point CDD</u>	<u>9/1/2018</u>	<u>ACTIVE</u>	<u>Chantal Copeland</u>	<u>(730) 359-4627</u>
<u>Heritage Isles CDD</u>	<u>5/1/2009</u>	<u>ACTIVE</u>	<u>Rich Unger</u>	<u>(813) 299-5539</u>
<u>Northwood CDD</u>	<u>11/1/2015</u>	<u>ACTIVE</u>	<u>Gene Roberts</u>	<u>(813) 440-7096</u>
<u>Oak Creek CDD</u>	<u>4/1/2016</u>	<u>ACTIVE</u>	<u>Mark Vega</u>	<u>(813) 991-1116</u>
<u>Panther Trace CDD</u>	<u>11/1/2015</u>	<u>ACTIVE</u>	<u>Monica Vitale</u>	<u>(813) 671-8023</u>
<u>Panther Trace II CDD</u>	<u>9/1/2018</u>	<u>ACTIVE</u>	<u>Anna Ramirez</u>	<u>(813) 671-0831</u>
<u>Panther Trails CDD</u>	<u>11/1/2019</u>	<u>ACTIVE</u>	<u>Taylor Nielsen</u>	<u>(813) 533-2950 x 9475</u>
<u>Triple Creek CDD</u>	<u>12/1/2020</u>	<u>ACTIVE</u>	<u>Alex Garces</u>	<u>(813) 699-9065</u>
<u>Venetian CDD</u>	<u>11/1/2019</u>	<u>ACTIVE</u>	<u>Keith Livermore</u>	<u>(208) 996-7274</u>
<u>Watergrass I CDD</u>	<u>1/1/2019</u>	<u>ACTIVE</u>	<u>Gene Roberts</u>	<u>(813) 440-7096</u>
<u>Watergrass II CDD</u>	<u>2/1/2021</u>	<u>ACTIVE</u>	<u>Craig Weber</u>	<u>(813) 994-2277</u>
<u>Waters Edge CDD/Rivers Reach</u>	<u>6/1/2016</u>	<u>ACTIVE</u>	<u>Mick Sheppard</u>	<u>(813) 408-0511</u>

- *Has the Proposer, or any of its principals or supervisory personnel (e.g., owner, officer, or supervisor, etc.), been terminated from any landscape or irrigation installation or maintenance contract within the past 5 years? Yes _____ **No(X)** For each such incident, please provide the following information (attach additional sheets as needed):*

Project Name/Location: _____

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

Scope of Services for Project: _____

Dates Serviced: _____

Reason for Termination: _____

- Has the Proposer been cited by OSHA for any job site or company office/shop safety violations in the past five years? Yes ___ No (X)

If yes, please describe each violation, fine, and resolution _____

What is the Proposer's current worker compensation rating? 1.07 _____

Has the Proposer experienced any worker injuries resulting in a worker losing more than ten (10) working days as a result of the injury in the past five years? Yes X No _____

If yes, please describe each incident: Employee suffered a spider bite while on the jobsite that required medical attention and resulted in lost time of more than 10 days. Employee suffered amputated big toe due from mower injury due to inattention by employee and mower operator. This incident resulted in a change of company policy regarding footwear (mandatory that boots are now required) and change in company policy regarding approaching mowers from the side and/or behind (mowers must be approached from the front and only after making eye contact with mower operator.

- Please state whether or not the Proposer or any of its affiliates are presently barred or suspended from proposing or contracting on any state, local, or federal contracts?
Yes () No (X) If yes, please provide:

The names of the entities _____

The state(s) where barred or suspended _____

The period(s) of debarment or suspension _____

Also, please explain the basis for any bar or suspension:

- List any and all governmental enforcement actions (e.g., any action taken to impose fines or penalties, licensure issues, permit violations, consent orders, etc.) taken against the Proposer or its principals, or relating to the work of the Proposer or its principals, in the last five (5) years. Please describe the nature of the action, the Proposer's role in the action, and the status and/or resolution of the action.

NONE

- *List any and all litigation to which the Proposer or its principals have been a party in the last five (5) years. Please describe the nature of the litigation, the Proposer's role in the litigation, and the status and/or resolution of the litigation.*

NONE

REVISED PROPOSAL FORM

PART IV PRICING

INITIAL TERM

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

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

PART 1

ANNUAL TOTAL – GENERAL LANDSCAPE MAINTENANCE (ALL LABOR AND MATERIALS)				
Total (All Areas)	Unirrigated Landscape Areas (Red)	Irrigated Landscape Areas (Dark Green)	Pond Banks (Pink)	Upland Areas (Orange)
<u>\$ 155,456.00</u>	<u>\$23,875.00</u>	<u>\$70,122.00</u>	<u>\$59,310.00</u>	<u>\$2,149.00</u>

Additional Services: These prices are informational only and NOT to be included in General Landscape Maintenance Cost above

- Storm Cleanup \$ 45.00 /hr

- Freeze Protection (description of ability)

We have the ability to respond quickly to apply freeze cloth.

We can also purchase the cloth for the community and store it at our facility for use at Silverado CDD.

\$100.00/application (Contractor to identify those plants susceptible to freeze and estimate cost to cover per application)

- Hand Watering

\$45.00 /hr for employee with hand-held hose

\$125.00/hr for water truck/tanker

PART 2

ANNUAL TOTAL – FERTILIZATION (ALL LABOR AND MATERIALS)				
Total (All Areas)	Unirrigated Landscape Areas (Red)	Irrigated Landscape Areas (Dark Green)	Pond Banks (Pink)	Upland Areas (Orange)
\$34,834.00	\$0.00	\$34,834.00	\$0.00	\$0.00

(Include any and all turf pesticide/herbicide/fungicide mixtures you intend to use throughout the year)

ST. AUGUSTINE (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
FEB	24-2-11 W PRE-M	1 LB N/1000 SF	3,000 POUNDS	\$5,400.00
APR	24-2-11	.5 LB N/1000 SF	1,500 POUNDS	\$2,700.00
MAY	24-2-11	1 LB N/1000 SF	3,000 POUNDS	\$5,400.00
JUL	24-2-11	1 LB N/1000 SF	3,000 POUNDS	\$5,400.00
SEP	24-2-11	1 LB N/1000 SF	3,000 POUNDS	\$5,400.00
NOV	24-2-11 W PRE-M	1 LB N/1000 SF	3,000 POUNDS	\$5,400.00

BAHIA (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
FEB	24-2-11 W PRE-M	1 LB N/1000 SF	500 POUNDS	\$1,000.00
APR	24-2-11	.5 LB N/1000 SF	250 POUNDS	\$500.00
JUN	24-2-11	1 LB N/1000 SF	500 POUNDS	\$1,000.00
OCT	24-2-11 W PRE-M	1 LB N/1000 SF	500 POUNDS	\$1,000.00

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

CELEBRATION BERMUDA (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
N/A	N/A	N/A	N/A	N/A

ORNAMENTALS (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
MAR	10-4-12	1.5 LB N/1000 SF	250 POUNDS	\$350.00
JUN	10-4-12	1.5 LB N/1000 SF	250 POUNDS	\$350.00
OCT	10-4-12	1.5 LB N/1000 SF	250 POUNDS	\$350.00

PALMS (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (1.5 LBS. /100 SF PALM CANOPY)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
MAR	8-2-12	1.5 LB/100 SF	73 POUNDS	\$146.00
JUN	8-2-12	1.5 LB/100 SF	73 POUNDS	\$146.00
SEP	8-2-12	1.5 LB/100 SF	73 POUNDS	\$146.00
NOV	8-2-12	1.5 LB/100 SF	73 POUNDS	\$146.00

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

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

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

PART 3

ANNUAL TOTAL – PEST CONTROL ALLOWANCE (ALL LABOR AND MATERIALS)				
Total (All Areas)	Unirrigated Landscape Areas (Red)	Irrigated Landscape Areas (Dark Green)	Pond Banks (Pink)	Upland Areas (Orange)
<u>\$7,440.00</u>	<u>\$0.00</u>	<u>\$7,440.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

(If entire pesticide allowance is required) *

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

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

OTC Injections (All labor and materials)

\$ 0.00 /Yr (based on quantities below)
 (OTC injections per specs - **do not include in Grand Total**)

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

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

Application of Top Choice for annual treatment of Fire Ants

For informational purposes only, please provide a cost to apply Top Choice for the annual control of fire ants in all Finished Landscaped Areas as described in Scope of Services. **\$8,400.00** / Yr

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

PART 4

ANNUAL TOTAL – IRRIGATION SYSTEM MONITORING AND MAINTENANCE (ALL LABOR AND MATERIALS)				
Total (All Areas)	Unirrigated Landscape Areas (Red)	Irrigated Landscape Areas (Dark Green)	Pond Banks (Pink)	Upland Areas (Orange)
<u>\$15,984.00</u>	<u>\$0.00</u>	<u>\$15,984.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

Freeze Protection (description of ability) We can cover sensitive parts and will also ensure that the system gets shut down in a potential freeze.

\$225.00 /application (do not include in Irrigation Total or Grand Total)

After hours emergency service hourly rate \$ 125.00 /hr. (i.e. broken mainlines, pump & wells, etc.)

Contractor shall inspect the irrigation system prior to contract award and shall provide a list of additional charges and pricing for any deficiencies and for such items other than routine maintenance as a separate price from this bid. This should be provided on a separate spreadsheet.

PART 5

Based on quantities determined by Contractor's field measurements at time of bidding, Contractor shall install:

600 Bales Grade "A" Medium Pine Straw per specs for the first top-dressing at \$ 9.00 /Bale (October Application) And

300 Bales Grade "A" Medium Pine Straw per specs for the second top-dressing at \$ 9.00 /Bale (April Application)

ANNUAL TOTAL – INSTALLATION OF GRADE "A" MEDIUM PINE STRAW (ALL LABOR AND MATERIALS)				
Total (All Areas)	Unirrigated Landscape Areas (Red)	Irrigated Landscape Areas (Dark Green)	Pond Banks (Pink)	Upland Areas (Orange)
\$8,100.00	\$0.00	\$8,100.00	\$0.00	\$0.00

*(This is the total cost if both topdressings are performed - do not include in Grand Total)

Each top-dressing shall leave all beds with a depth of 3" after compaction

The District reserves the right to subcontract any mulching event to an outside vendor

PART 6

ANNUAL TOTAL – INSTALLATION OF ANNUALS (ALL LABOR AND MATERIALS)					
	Total (All Areas)	Unirrigated Landscape Areas (Red)	Irrigated Landscape Areas (Dark Green)	Pond Banks (Pink)	Upland Areas (Orange)
# of pots needed	100 pots	0 pots	100 pots	0 pots	0 pots
Unit Price	\$2.90	\$0.00	\$2.90	\$0.00	\$0.00
Price per Rotation	\$290.00	\$0.00	\$290.00	\$0.00	\$0.00
Annual Total (assume 4x per year)	\$1,160.00	\$0.00	\$1,160.00	\$0.00	\$0.00

Contractor shall install annuals four (4) times per year per specs at the direction of the District. (Do not include in Grand Total)

The District reserves the right to subcontract any annual installation to an outside vendor.

BASE BID GRAND TOTAL (SUM OF TOTALS FOR UNIRRIGATED (RED) AND IRRIGATED (GREEN) AREAS FOR PARTS 1, 2, 3 & 4 - This is what contract will be written for, unless additional areas are selected)

\$ 213,714.00 /Yr **INITIAL TERM**

FIRST ANNUAL RENEWAL	\$ <u>SEE PRICING FORM</u> /Yr*
SECOND ANNUAL RENEWAL	\$ <u>SEE PRICING FORM</u> /Yr*
THIRD ANNUAL RENEWAL	\$ <u>SEE PRICING FORM</u> /Yr*

*Unless prices are to remain the same throughout the initial contract term and each of the three possible annual renewal periods, the Proposer must supply a complete pricing form for each of the three possible annual renewal periods.

IN THE EVENT THAT THE SITE IS NOT TO INDUSTRY STANDARD CONDITIONS, THE PROPOSER SHALL SUBMIT AS PART OF ITS PROPOSAL, A LIST OF ITEMS AND PROPOSED PRICING FOR BRINGING THE SITE UP TO INDUSTRY STANDARD CONDITIONS. OTHERWISE, THE PROPOSER SHALL BE DEEMED TO HAVE ACCEPTED THE SITE AND SHALL MAINTAIN THE SITE IN A CONDITION CONSISTENT WITH INDUSTRY STANDARDS AND AT THE LUMP SUM PRICING SET FORTH IN THE PROPOSAL.

REVISED PROPOSAL FORM
PART IV PRICING
FIRST ANNUAL RENEWAL

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

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

PART 1

ANNUAL TOTAL – GENERAL LANDSCAPE MAINTENANCE (ALL LABOR AND MATERIALS)				
Total (All Areas)	Unirrigated Landscape Areas (Red)	Irrigated Landscape Areas (Dark Green)	Pond Banks (Pink)	Upland Areas (Orange)
\$160,119.00	\$24,591.00	\$72,226.00	\$61,089.00	\$2,213.00

Additional Services: These prices are informational only and NOT to be included in General Landscape Maintenance Cost above)

- Storm Cleanup \$45.00 /hr

- Freeze Protection (description of ability)

We have the ability to respond quickly to apply freeze cloth.

We can also purchase the cloth for the community and store it at our facility for use at Silverado CDD.

\$100.00/application (Contractor to identify those plants susceptible to freeze and estimate cost to cover per application)

- Hand Watering

\$45.00 /hr for employee with hand-held hose

\$125.00/hr for water truck/tanker

PART 2

ANNUAL TOTAL – FERTILIZATION (ALL LABOR AND MATERIALS)				
Total (All Areas)	Unirrigated Landscape Areas (Red)	Irrigated Landscape Areas (Dark Green)	Pond Banks (Pink)	Upland Areas (Orange)
\$35,531.00	\$0.00	\$35,531.00	\$0.00	\$0.00

(Include any and all turf pesticide/herbicide/fungicide mixtures you intend to use throughout the year)

ST. AUGUSTINE (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
FEB	24-2-11 W PRE-M	1 LB N/1000 SF	3,000 POUNDS	\$5,508.00
APR	24-2-11	.5 LB N/1000 SF	1,500 POUNDS	\$2,754.00
MAY	24-2-11	1 LB N/1000 SF	3,000 POUNDS	\$5,508.00
JUL	24-2-11	1 LB N/1000 SF	3,000 POUNDS	\$5,508.00
SEP	24-2-11	1 LB N/1000 SF	3,000 POUNDS	\$5,508.00
NOV	24-2-11 W PRE-M	1 LB N/1000 SF	3,000 POUNDS	\$5,508.00

BAHIA (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
FEB	24-2-11 W PRE-M	1 LB N/1000 SF	500 POUNDS	\$1,020.00
APR	24-2-11	.5 LB N/1000 SF	250 POUNDS	\$510.00
JUN	24-2-11	1 LB N/1000 SF	500 POUNDS	\$1,020.00
OCT	24-2-11 W PRE-M	1 LB N/1000 SF	500 POUNDS	\$1,020.00

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

CELEBRATION BERMUDA (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
N/A	N/A	N/A	N/A	N/A

ORNAMENTALS (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
MAR	10-4-12	1.5 LB N/1000 SF	250 POUNDS	\$357.00
JUN	10-4-12	1.5 LB N/1000 SF	250 POUNDS	\$357.00
OCT	10-4-12	1.5 LB N/1000 SF	250 POUNDS	\$357.00

PALMS (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (1.5 LBS. /100 SF PALM CANOPY)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
MAR	8-2-12	1.5 LB/100 SF	73 POUNDS	\$149.00
JUN	8-2-12	1.5 LB/100 SF	73 POUNDS	\$149.00
SEP	8-2-12	1.5 LB/100 SF	73 POUNDS	\$149.00
NOV	8-2-12	1.5 LB/100 SF	73 POUNDS	\$149.00

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

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

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

PART 3

ANNUAL TOTAL – PEST CONTROL ALLOWANCE (ALL LABOR AND MATERIALS)				
Total (All Areas)	Unirrigated Landscape Areas (Red)	Irrigated Landscape Areas (Dark Green)	Pond Banks (Pink)	Upland Areas (Orange)
\$7,589.00	\$0.00	\$7,589.00	\$0.00	\$0.00

(If entire pesticide allowance is required) *

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

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

OTC Injections (All labor and materials)

\$ 0.00 _____/Yr (based on quantities below)
 (OTC injections per specs - do not include in Grand Total)

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

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

Application of Top Choice for annual treatment of Fire Ants

For informational purposes only, please provide a cost to apply Top Choice for the annual control of fire ants in all Finished Landscaped Areas as described in Scope of Services. **\$8,568.00** / Yr

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

PART 4

ANNUAL TOTAL – IRRIGATION SYSTEM MONITORING AND MAINTENANCE (ALL LABOR AND MATERIALS)				
Total (All Areas)	Unirrigated Landscape Areas (Red)	Irrigated Landscape Areas (Dark Green)	Pond Banks (Pink)	Upland Areas (Orange)
\$16,783.00	\$0.00	\$16,783.00	\$0.00	\$0.00

Freeze Protection (description of ability) We can cover sensitive parts and will also ensure that the system gets shut down in a potential freeze.

\$225.00 /application **(do not include in Irrigation Total or Grand Total)**

After hours emergency service hourly rate \$ 125.00 /hr. (i.e. broken mainlines, pump & wells, etc.)

Contractor shall inspect the irrigation system prior to contract award and shall provide a list of additional charges and pricing for any deficiencies and for such items other than routine maintenance as a separate price from this bid. This should be provided on a separate spreadsheet.

PART 5

Based on quantities determined by Contractor's field measurements at time of bidding, Contractor shall install:

600 Bales Grade "A" Medium Pine Straw per specs for the first top-dressing at \$ 9.00 /Bale (October Application) And

300 Bales Grade "A" Medium Pine Straw per specs for the second top-dressing at \$9.00 /Bale (April Application)

ANNUAL TOTAL – INSTALLATION OF GRADE "A" MEDIUM PINE STRAW (ALL LABOR AND MATERIALS)				
Total (All Areas)	Unirrigated Landscape Areas (Red)	Irrigated Landscape Areas (Dark Green)	Pond Banks (Pink)	Upland Areas (Orange)
\$8,100.00	\$0.00	\$8,100.00	\$0.00	\$0.00

*(This is the total cost if both topdressings are performed - do not include in Grand Total)

Each top-dressing shall leave all beds with a depth of 3" after compaction

The District reserves the right to subcontract any mulching event to an outside vendor

PART 6

ANNUAL TOTAL – INSTALLATION OF ANNUALS (ALL LABOR AND MATERIALS)					
	Total (All Areas)	Unirrigated Landscape Areas (Red)	Irrigated Landscape Areas (Dark Green)	Pond Banks (Pink)	Upland Areas (Orange)
# of pots needed	100 pots	0 pots	100 pots	0 pots	0 pots
Unit Price	\$3.00	\$0.00	\$3.00	\$0.00	\$0.00
Price per Rotation	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00
Annual Total (assume 4x per year)	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00

Contractor shall install annuals four (4) times per year per specs at the direction of the District. (Do not include in Grand Total)

The District reserves the right to subcontract any annual installation to an outside vendor.

BASE BID GRAND TOTAL (SUM OF TOTALS FOR UNIRRIGATED (RED) AND IRRIGATED (GREEN) AREAS FOR PARTS 1, 2, 3 & 4 - This is what contract will be written for, unless additional areas are selected)

\$ 220,022.00 /Yr

FIRST ANNUAL RENEWAL

\$ 220,022.00 /Yr*

*Unless prices are to remain the same throughout the initial contract term and each of the three possible annual renewal periods, the Proposer must supply a complete pricing form for each of the three possible annual renewal periods.

IN THE EVENT THAT THE SITE IS NOT TO INDUSTRY STANDARD CONDITIONS, THE PROPOSER SHALL SUBMIT AS PART OF ITS PROPOSAL, A LIST OF ITEMS AND PROPOSED PRICING FOR BRINGING THE SITE UP TO INDUSTRY STANDARD CONDITIONS. OTHERWISE, THE PROPOSER SHALL BE DEEMED TO HAVE ACCEPTED THE SITE AND SHALL MAINTAIN THE SITE IN A CONDITION CONSISTENT WITH INDUSTRY STANDARDS AND AT THE LUMP SUM PRICING SET FORTH IN THE PROPOSAL.

REVISED PROPOSAL FORM
PART IV PRICING
SECOND ANNUAL RENEWAL

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

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

PART 1

ANNUAL TOTAL – GENERAL LANDSCAPE MAINTENANCE (ALL LABOR AND MATERIALS)				
Total (All Areas)	Unirrigated Landscape Areas (Red)	Irrigated Landscape Areas (Dark Green)	Pond Banks (Pink)	Upland Areas (Orange)
\$ 160,119.00	\$24,591.00	\$72,226.00	\$61,089.00	\$2,213.00

Additional Services: These prices are informational only and NOT to be included in General Landscape Maintenance Cost above)

- Storm Cleanup \$ 45.00 /hr

- Freeze Protection (description of ability)

We have the ability to respond quickly to apply freeze cloth.

We can also purchase the cloth for the community and store it at our facility for use at Silverado CDD.

\$100.00/application (Contractor to identify those plants susceptible to freeze and estimate cost to cover per application)

- Hand Watering

\$45.00 /hr for employee with hand-held hose

\$125.00/hr for water truck/tanker

PART 2

ANNUAL TOTAL – FERTILIZATION (ALL LABOR AND MATERIALS)				
Total (All Areas)	Unirrigated Landscape Areas (Red)	Irrigated Landscape Areas (Dark Green)	Pond Banks (Pink)	Upland Areas (Orange)
\$35,531.00	\$0.00	\$35,531.00	\$0.00	\$0.00

(Include any and all turf pesticide/herbicide/fungicide mixtures you intend to use throughout the year)

ST. AUGUSTINE (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
FEB	24-2-11 W PRE-M	1 LB N/1000 SF	3,000 POUNDS	\$5,508.00
APR	24-2-11	.5 LB N/1000 SF	1,500 POUNDS	\$2,754.00
MAY	24-2-11	1 LB N/1000 SF	3,000 POUNDS	\$5,508.00
JUL	24-2-11	1 LB N/1000 SF	3,000 POUNDS	\$5,508.00
SEP	24-2-11	1 LB N/1000 SF	3,000 POUNDS	\$5,508.00
NOV	24-2-11 W PRE-M	1 LB N/1000 SF	3,000 POUNDS	\$5,508.00

BAHIA (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
FEB	24-2-11 W PRE-M	1 LB N/1000 SF	500 POUNDS	\$1,020.00
APR	24-2-11	.5 LB N/1000 SF	250 POUNDS	\$510.00
JUN	24-2-11	1 LB N/1000 SF	500 POUNDS	\$1,020.00
OCT	24-2-11 W PRE-M	1 LB N/1000 SF	500 POUNDS	\$1,020.00

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

CELEBRATION BERMUDA (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
N/A	N/A	N/A	N/A	N/A

ORNAMENTALS (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
MAR	10-4-12	1.5 LB N/1000 SF	250 POUNDS	\$357.00
JUN	10-4-12	1.5 LB N/1000 SF	250 POUNDS	\$357.00
OCT	10-4-12	1.5 LB N/1000 SF	250 POUNDS	\$357.00

PALMS (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (1.5 LBS. /100 SF PALM CANOPY)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
MAR	8-2-12	1.5 LB/100 SF	73 POUNDS	\$149.00
JUN	8-2-12	1.5 LB/100 SF	73 POUNDS	\$149.00
SEP	8-2-12	1.5 LB/100 SF	73 POUNDS	\$149.00
NOV	8-2-12	1.5 LB/100 SF	73 POUNDS	\$149.00

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

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

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

PART 3

ANNUAL TOTAL – PEST CONTROL ALLOWANCE (ALL LABOR AND MATERIALS)				
Total (All Areas)	Unirrigated Landscape Areas (Red)	Irrigated Landscape Areas (Dark Green)	Pond Banks (Pink)	Upland Areas (Orange)
<u>\$7,589.00</u>	<u>\$0.00</u>	<u>\$7,589.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

(If entire pesticide allowance is required) *

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

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

OTC Injections (All labor and materials)

\$ 0.00 _____/Yr (based on quantities below)
(OTC injections per specs - do not include in Grand Total)

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

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

Application of Top Choice for annual treatment of Fire Ants

For informational purposes only, please provide a cost to apply Top Choice for the annual control of fire ants in all Finished Landscaped Areas as described in Scope of Services. **\$8,568.00** / Yr

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

PART 4

ANNUAL TOTAL – IRRIGATION SYSTEM MONITORING AND MAINTENANCE (ALL LABOR AND MATERIALS)				
Total (All Areas)	Unirrigated Landscape Areas (Red)	Irrigated Landscape Areas (Dark Green)	Pond Banks (Pink)	Upland Areas (Orange)
\$16,783.00	\$0.00	\$16,783.00	\$0.00	\$0.00

Freeze Protection (description of ability) We can cover sensitive parts and will also ensure that the system gets shut down in a potential freeze.

\$225.00 /application **(do not include in Irrigation Total or Grand Total)**

After hours emergency service hourly rate \$ 125.00 /hr. (i.e. broken mainlines, pump & wells, etc.)

Contractor shall inspect the irrigation system prior to contract award and shall provide a list of additional charges and pricing for any deficiencies and for such items other than routine maintenance as a separate price from this bid. This should be provided on a separate spreadsheet.

PART 5

Based on quantities determined by Contractor's field measurements at time of bidding, Contractor shall install:

600 Bales Grade "A" Medium Pine Straw per specs for the first top-dressing at \$ 9.00 /Bale (October Application) And

300 Bales Grade "A" Medium Pine Straw per specs for the second top-dressing at \$9.00 /Bale (April Application)

ANNUAL TOTAL – INSTALLATION OF GRADE "A" MEDIUM PINE STRAW (ALL LABOR AND MATERIALS)				
Total (All Areas)	Unirrigated Landscape Areas (Red)	Irrigated Landscape Areas (Dark Green)	Pond Banks (Pink)	Upland Areas (Orange)
\$8,100.00	\$0.00	\$8,100.00	\$0.00	\$0.00

*(This is the total cost if both topdressings are performed - do not include in Grand Total)

Each top-dressing shall leave all beds with a depth of 3" after compaction

The District reserves the right to subcontract any mulching event to an outside vendor

PART 6

ANNUAL TOTAL – INSTALLATION OF ANNUALS (ALL LABOR AND MATERIALS)					
	Total (All Areas)	Unirrigated Landscape Areas (Red)	Irrigated Landscape Areas (Dark Green)	Pond Banks (Pink)	Upland Areas (Orange)
# of pots needed	100 pots	0 pots	100 pots	0 pots	0 pots
Unit Price	\$3.00	\$0.00	\$3.00	\$0.00	\$0.00
Price per Rotation	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00
Annual Total (assume 4x per year)	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00

Contractor shall install annuals four (4) times per year per specs at the direction of the District. **(Do not include in Grand Total)**

The District reserves the right to subcontract any annual installation to an outside vendor.

BASE BID GRAND TOTAL (SUM OF TOTALS FOR UNIRRIGATED (RED) AND IRRIGATED (GREEN) AREAS FOR PARTS 1, 2, 3 & 4 - This is what contract will be written for, unless additional areas are selected)

\$ 220,022.00 /Yr

SECOND ANNUAL RENEWAL

\$ 220,022.00 /Yr*

*Unless prices are to remain the same throughout the initial contract term and each of the three possible annual renewal periods, the Proposer must supply a complete pricing form for each of the three possible annual renewal periods.

IN THE EVENT THAT THE SITE IS NOT TO INDUSTRY STANDARD CONDITIONS, THE PROPOSER SHALL SUBMIT AS PART OF ITS PROPOSAL, A LIST OF ITEMS AND PROPOSED PRICING FOR BRINGING THE SITE UP TO INDUSTRY STANDARD CONDITIONS. OTHERWISE, THE PROPOSER SHALL BE DEEMED TO HAVE ACCEPTED THE SITE AND SHALL MAINTAIN THE SITE IN A CONDITION CONSISTENT WITH INDUSTRY STANDARDS AND AT THE LUMP SUM PRICING SET FORTH IN THE PROPOSAL.

**REVISED PROPOSAL FORM
PART IV PRICING
THIRD ANNUAL RENEWAL**

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

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

PART 1

ANNUAL TOTAL – GENERAL LANDSCAPE MAINTENANCE (ALL LABOR AND MATERIALS)				
Total (All Areas)	Unirrigated Landscape Areas (Red)	Irrigated Landscape Areas (Dark Green)	Pond Banks (Pink)	Upland Areas (Orange)
<u>\$ 164,973.00</u>	<u>\$25,329.00</u>	<u>\$74,393.00</u>	<u>\$62,972.00</u>	<u>\$2,279.00</u>

Additional Services: These prices are informational only and NOT to be included in General Landscape Maintenance Cost above)

- Storm Cleanup \$ 45.00 /hr

- Freeze Protection (description of ability)

We have the ability to respond quickly to apply freeze cloth.

We can also purchase the cloth for the community and store it at our facility for use at Silverado CDD.

\$100.00/application (Contractor to identify those plants susceptible to freeze and estimate cost to cover per application)

- Hand Watering

\$45.00 /hr for employee with hand-held hose

\$125.00/hr for water truck/tanker

PART 2

ANNUAL TOTAL – FERTILIZATION (ALL LABOR AND MATERIALS)				
Total (All Areas)	Unirrigated Landscape Areas (Red)	Irrigated Landscape Areas (Dark Green)	Pond Banks (Pink)	Upland Areas (Orange)
\$36,242.00	\$0.00	\$36,242.00	\$0.00	\$0.00

(Include any and all turf pesticide/herbicide/fungicide mixtures you intend to use throughout the year)

ST. AUGUSTINE (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
FEB	24-2-11 W PRE-M	1 LB N/1000 SF	3,000 POUNDS	\$5,618.00
APR	24-2-11	.5 LB N/1000 SF	1,500 POUNDS	\$2,809.00
MAY	24-2-11	1 LB N/1000 SF	3,000 POUNDS	\$5,618.00
JUL	24-2-11	1 LB N/1000 SF	3,000 POUNDS	\$5,618.00
SEP	24-2-11	1 LB N/1000 SF	3,000 POUNDS	\$5,618.00
NOV	24-2-11 W PRE-M	1 LB N/1000 SF	3,000 POUNDS	\$5,618.00

BAHIA (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
FEB	24-2-11 W PRE-M	1 LB N/1000 SF	500 POUNDS	\$1,040.00
APR	24-2-11	.5 LB N/1000 SF	250 POUNDS	\$520.00
JUN	24-2-11	1 LB N/1000 SF	500 POUNDS	\$1,040.00
OCT	24-2-11 W PRE-M	1 LB N/1000 SF	500 POUNDS	\$1,040.00

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

CELEBRATION BERMUDA (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
N/A	N/A	N/A	N/A	N/A

ORNAMENTALS (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
MAR	10-4-12	1.5 LB N/1000 SF	250 POUNDS	\$365.00
JUN	10-4-12	1.5 LB N/1000 SF	250 POUNDS	\$365.00
OCT	10-4-12	1.5 LB N/1000 SF	250 POUNDS	\$365.00

PALMS (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (1.5 LBS. /100 SF PALM CANOPY)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
MAR	8-2-12	1.5 LB/100 SF	73 POUNDS	\$152.00
JUN	8-2-12	1.5 LB/100 SF	73 POUNDS	\$152.00
SEP	8-2-12	1.5 LB/100 SF	73 POUNDS	\$152.00
NOV	8-2-12	1.5 LB/100 SF	73 POUNDS	\$152.00

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

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

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

PART 3

ANNUAL TOTAL – PEST CONTROL ALLOWANCE (ALL LABOR AND MATERIALS)				
Total (All Areas)	Unirrigated Landscape Areas (Red)	Irrigated Landscape Areas (Dark Green)	Pond Banks (Pink)	Upland Areas (Orange)
<u>\$7,778.00</u>	<u>\$0.00</u>	<u>\$7,778.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

(If entire pesticide allowance is required) *

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

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

OTC Injections (All labor and materials)

\$ 0.00 _____/Yr (based on quantities below)

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

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

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

Application of Top Choice for annual treatment of Fire Ants

For informational purposes only, please provide a cost to apply Top Choice for the annual control of fire ants in all Finished Landscaped Areas as described in Scope of Services. **\$8,782.00/ Yr**

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

PART 4

ANNUAL TOTAL – IRRIGATION SYSTEM MONITORING AND MAINTENANCE (ALL LABOR AND MATERIALS)				
Total (All Areas)	Unirrigated Landscape Areas (Red)	Irrigated Landscape Areas (Dark Green)	Pond Banks (Pink)	Upland Areas (Orange)
\$17,622.00	\$0.00	\$17,622.00	\$0.00	\$0.00

Freeze Protection (description of ability) We can cover sensitive parts and will also ensure that the system gets shut down in a potential freeze.

\$225.00 /application **(do not include in Irrigation Total or Grand Total)**

After hours emergency service hourly rate \$ 125.00 /hr. (i.e. broken mainlines, pump & wells, etc.)

Contractor shall inspect the irrigation system prior to contract award and shall provide a list of additional charges and pricing for any deficiencies and for such items other than routine maintenance as a separate price from this bid. This should be provided on a separate spreadsheet.

PART 5

Based on quantities determined by Contractor's field measurements at time of bidding, Contractor shall install:

600 Bales Grade "A" Medium Pine Straw per specs for the first top-dressing at \$ 9.00 /Bale(October Application) And

300 Bales Grade "A" Medium Pine Straw per specs for the second top-dressing at \$ 9.00 /Bale (April Application)

ANNUAL TOTAL -- INSTALLATION OF GRADE "A" MEDIUM PINE STRAW (ALL LABOR AND MATERIALS)				
Total (All Areas)	Unirrigated Landscape Areas (Red)	Irrigated Landscape Areas (Dark Green)	Pond Banks (Pink)	Upland Areas (Orange)
<u>\$8,100.00</u>	<u>\$0.00</u>	<u>\$8,100.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

*(This is the total cost if both topdressings are performed - do not include in Grand Total)

Each top-dressing shall leave all beds with a depth of 3" after compaction

The District reserves the right to subcontract any mulching event to an outside vendor

PART 6

ANNUAL TOTAL -- INSTALLATION OF ANNUALS (ALL LABOR AND MATERIALS)					
	Total (All Areas)	Unirrigated Landscape Areas (Red)	Irrigated Landscape Areas (Dark Green)	Pond Banks (Pink)	Upland Areas (Orange)
# of pots needed	100 pots	0 pots	100 pots	0 pots	0 pots
Unit Price	\$3.10	\$0.00	\$3.10	\$0.00	\$0.00
Price per Rotation	\$310.00	\$0.00	\$300.00	\$0.00	\$0.00
Annual Total (assume 4x per year)	\$1,240.00	\$0.00	\$1,240.00	\$0.00	\$0.00

Contractor shall install annuals four (4) times per year per specs at the direction of the District. (Do not include in Grand Total)

The District reserves the right to subcontract any annual installation to an outside vendor.

BASE BID GRAND TOTAL (SUM OF TOTALS FOR UNIRRIGATED (RED) AND IRRIGATED (GREEN) AREAS FOR PARTS 1, 2, 3 & 4 - This is what contract will be written for, unless additional areas are selected)

\$ 226,615.00 /Yr

THIRD ANNUAL RENEWAL

\$ 226,615.00 /Yr*

*Unless prices are to remain the same throughout the initial contract term and each of the three possible annual renewal periods, the Proposer must supply a complete pricing form for each of the three possible annual renewal periods.

IN THE EVENT THAT THE SITE IS NOT TO INDUSTRY STANDARD CONDITIONS, THE PROPOSER SHALL SUBMIT AS PART OF ITS PROPOSAL, A LIST OF ITEMS AND PROPOSED PRICING FOR BRINGING THE SITE UP TO INDUSTRY STANDARD CONDITIONS. OTHERWISE, THE PROPOSER SHALL BE DEEMED TO HAVE ACCEPTED THE SITE AND SHALL MAINTAIN THE SITE IN A CONDITION CONSISTENT WITH INDUSTRY STANDARDS AND AT THE LUMP SUM PRICING SET FORTH IN THE PROPOSAL.

**LANDSCAPE AND IRRIGATION MAINTENANCE
RATES FOR ADDITIONAL SERVICES**

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

A.	Mowers w/operator	\$ <u>40.00</u> _____ Hour
B.	Bush-Hog w/operator	\$ <u>125.00</u> _____ Hour
C.	Tractor w/operator	\$ <u>150.00</u> _____ Hour
D.	Supervisor with Transportation	\$ <u>55.00</u> _____ Hour
E.	Laborer with hand equipment	\$ <u>35.00</u> _____ Hour
F.	Truck w/driver	\$ <u>45.00</u> _____ Hour
G.	Irrigation Tech	\$ <u>65.00</u> _____ Hour
H.	Granular Pesticide Applicator Person with Drop Spreader	\$ <u>35.00</u> _____ Hour
I.	Liquid Pesticide Applicator Person with Spray Truck	\$ <u>40.00</u> _____ Hour
J.	Granular Fertilizer Applicator Person with Drop Applicator	\$ <u>35.00</u> _____ Hour
K.	Liquid Fertilizer Applicator Person with Spray Truck	\$ <u>40.00</u> _____ Hour
L.	Granular Weed Control Applicator Person with Drop Applicator	\$ <u>35.00</u> _____ Hour
M.	Liquid Weed Control Applicator Person with Spray Truck	\$ <u>40.00</u> _____ Hour
N.	Laborer for Additional Trash Pick-Up	\$ <u>35.00</u> _____ Hour
O.	Lump Sum Mowing ⁽¹⁾ , entire community	\$ <u>4,000.00</u> _____ Per Mow

¹ Mowing shall include mowing, edging, weed-eating, weeding of beds, weeding of lawns and blowing and/or vacuuming.

Under penalties of perjury under the laws of the State of Florida, I represent that I have authority to sign this Proposal Form (including Parts I through IV) on behalf of Landscape Maintenance Professionals, Inc. ("Proposer") and declare that I have read the foregoing Proposal Form (including Parts I through IV) and that all of the questions are fully and completely answered, and all of the information provided is true and correct.

Dated this 8th day of August, 2022.

Proposer: Landscape Maintenance Professionals, Inc.

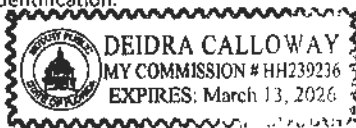
By: Scott A. Carlson

Title: Vice President



STATE OF FLORIDA
COUNTY OF PASCO

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this 8th day of August, 2022, by Scott A. Carlson, as Vice President of Landscape Maintenance Professionals, Inc., who appeared before me this day in person, and who is either personally known to me, or produced _____ as identification.



(NOTARY SEAL)

Deidra Calloway
NOTARY PUBLIC, STATE OF FLORIDA

Name: Deidra Calloway
(Name of Notary Public, Printed, Stamped or Typed as Commissioned)

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

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

1. This sworn statement is submitted to Silverado Community Development District.
2. I am over eighteen (18) years of age and competent to testify as to the matters contained herein. I serve in the capacity of Vice President for Landscape Maintenance Professionals, Inc. ("Proposer"), and am authorized to make this Sworn Statement on behalf of Proposer.
3. Proposer's business address is Landscape Maintenance Professionals, Inc.
PO Box 267
Seffner, FL 33583
4. Proposer's Federal Employer Identification Number (FEIN) is 59-3613665

(If the Proposer has no FEIN, include the Social Security Number of the individual signing this sworn statement:)

5. I understand that a "public entity crime" as defined in Section 287.133(1)(g), *Florida Statutes*, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any proposal or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
6. I understand that "convicted" or "conviction" as defined in Section 287.133(1)(b), *Florida Statutes*, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
7. I understand that an "affiliate" as defined in Section 287.133(1)(a), *Florida Statutes*, means:
 1. A predecessor or successor of a person convicted of a public entity crime; or,
 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

8. I understand that a "person" as defined in Section 287.133(1)(e), *Florida Statutes*, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which proposals or applies to proposal on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
9. Based on information and belief, the statement which I have marked below is true in relation to the Proposer submitting this sworn statement. (Please indicate which statement applies.)

Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity, have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members or agents who are active in management of the entity or an affiliate of the entity, has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND (please indicate which additional statement applies):

_____There has been a proceeding concerning the conviction before an Administrative Law Judge of the State of Florida, Division of Administrative Hearings. The final order entered by the Administrative Law Judge did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)

_____The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before an Administrative Law Judge of the State of Florida, Division of Administrative Hearings. The final order entered by the Administrative Law Judge determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

_____The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by or pending with the Florida Department of Management Services.)

Under penalties of perjury under the laws of the State of Florida, I declare that I have read the foregoing Affidavit Regarding Proposal and that the foregoing is true and correct.

Dated this 8th day of August, 2022.

Proposer: Landscape Maintenance Professionals, Inc.

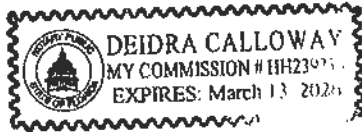
By: Scott A. Carlson

Title: Vice President



STATE OF Florida
COUNTY OF Pasco

The foregoing instrument was acknowledged before me by means of (x) physical presence or () online notarization, this 8th day of August, 2022, by Scott A. Carlson as Vice President of Landscape Maintenance Professionals, Inc. , who appeared before me this day in person, and who is either personally known to me, or produced _____ as identification.



(NOTARY SEAL)

Deidra Calloway

NOTARY PUBLIC, STATE OF Florida

Name: Deidra Calloway
(Name of Notary Public, Printed, Stamped or Typed as Commissioned)

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

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

1. This sworn statement is submitted to Silverado Community Development District ("District").
2. I am over eighteen (18) years of age and competent to testify as to the matters contained herein. I serve in the capacity of Vice President for Landscape Maintenance Professionals, Inc. ("Proposer"), and am authorized to make this Sworn Statement on behalf of Proposer.
3. Proposer's business address is Landscape Maintenance Professionals, Inc.
PO Box 267
Seffner, FL 33583
4. Proposer's Federal Employer Identification Number (FEIN) is 59-3613665

(If the Proposer has no FEIN, include the Social Security Number of the individual signing this sworn statement :)
5. I understand that, subject to limited exemptions, Section 287.135, *Florida Statutes*, declares a company that at the time of proposing or submitting a proposal for a new contract or renewal of an existing contract is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to Section 215.473, Florida Statutes, is ineligible for, and may not proposal on, submit a proposal for, or enter into or renew a contract with a local governmental entity for goods or services of \$1 million or more.
6. Based on information and belief, at the time the Proposer submitting this sworn statement submits its proposal to the District, neither the Proposer, nor any of its officers, directors, executives, partners, shareholders, members, or agents, is listed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.
7. If awarded the contract, the Proposer will immediately notify the District in writing if either the entity, or any of its officers, directors, executives, partners, shareholders, members, or agents, is placed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

Under penalties of perjury under the laws of the State of Florida, I declare that I have read the foregoing Affidavit Regarding Proposal and that the foregoing is true and correct.

Dated this 8th day of August, 2022.

Proposer: Landscape Maintenance Professionals, Inc.

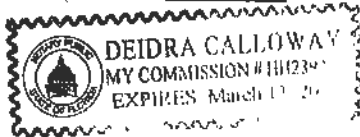
By: Scott A. Carlson

Title: Vice President



STATE OF Florida
COUNTY OF Pasco

The foregoing instrument was acknowledged before me by means of (x) **physical presence** or () online notarization, this 8th day of August, 2022, by Scott A. Carlson as Vice President of Landscape Maintenance Professionals, Inc. , who appeared before me this day in person, and who is either **personally known to me**, or produced _____ as identification.



(NOTARY SEAL)

Deidra Calloway

NOTARY PUBLIC, STATE OF Florida

Name: Deidra Calloway
(Name of Notary Public, Printed, Stamped or Typed as Commissioned)

SILVERADO
COMMUNITY DEVELOPMENT DISTRICT

5CIII

Landscape Maintenance Services Proposal

Prepared For

Silverado CDD

August 2022



YELLOWSTONE
LANDSCAPE

Your Investment



YELLOWSTONE
LANDSCAPE

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310 Bid Bond

KNOW ALL MEN BY THESE PRESENTS, THAT WE Yellowstone Landscape

3235 North State Street, Bunnell, FL 32110

as Principal, hereinafter called the Principal, and United States Fire Insurance Company

305 Madison Avenue, Morristown, NJ 07960

a corporation duly organized under the laws of the State of DE

as Surety, hereinafter called the Surety, are held and firmly bound unto SILVERADO COMMUNITY DEVELOPMENT

DISTRICT 2300 Glades Road, Suite 410W, Boca Raton, FL 33431

as Obligee, hereinafter called the Obligee, in the sum of Twenty Five Thousand Dollars and 00/100

Dollars (\$ 25,000.00),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

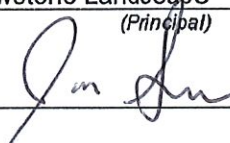
WHEREAS, the Principal has submitted a bid for Silverado Community Development District – Landscape & Irrigation

Maintenance


NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

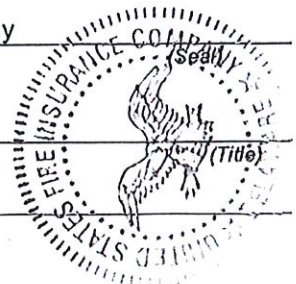
Signed and sealed this 3rd day of June, 2022


(Witness)

Yellowstone Landscape
(Principal) (Seal)
By:  BD Manager
(Title)


Sarah Belcastro (Witness)

United States Fire Insurance Company
(Surety) (Seal)
By: 
Attorney-in-Fact Stephen A. Vann (Title)



**POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY**

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint: Stephen A. Vann; Sarah C. Belcastro; Oana Dimulescu

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties not exceeding: **One Hundred Twenty Five Million Eight Hundred Thousand Dollars (\$125,800,000)**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney revokes all previous Powers of Attorney issued on behalf of the Attorneys-In-Fact named above and expires on January 1, 2023.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 11th day of March, 2021.

UNITED STATES FIRE INSURANCE COMPANY



Anthony R. Slimowicz

Anthony R. Slimowicz, Executive Vice President

State of New Jersey }
County of Morris }

On this 11th day of March 2021, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.

SONIA SCALA
NOTARY PUBLIC OF NEW JERSEY
MY COMMISSION EXPIRES 3/25/2024
No. 2163686

Sonia Scala

Sonia Scala, (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 3rd day of **JUNE** 20 **22**.

UNITED STATES FIRE INSURANCE COMPANY



Daniel Sussman

Daniel Sussman, Senior Vice President

*For verification of the authenticity of the Power of Attorney, please contact Pat Taber at 860-936-3424 or email: SuretyInquiries@amyntagroup.com

AFFIDAVIT REGARDING PROPOSAL

STATE OF Florida
COUNTY OF Pasco

Before me, the undersigned authority, appeared the affiant, Jon Souers, and having taken an oath, affiant, based on personal knowledge, deposes and states:

1. I am over eighteen (18) years of age and competent to testify as to the matters contained herein. I serve in the capacity of Business Development Manager for Yellowstone Landscape ("Proposer"), and am authorized to make this Affidavit Regarding Proposal on behalf of Proposer.

2. I assisted with the preparation of, and have reviewed, the Proposer's proposal ("Proposal") provided in response to the Silverado Community Development District's ("District") request for proposals for landscape and irrigation maintenance services. All of the information provided therein is full and complete, and truthful and accurate. I understand that intentional inclusion of false, deceptive or fraudulent statements, or the intentional failure to include full and complete answers, may constitute fraud; and, that the District may consider such action on the part of the Proposer to constitute good cause for rejection of the proposal.

3. I do hereby certify that the Proposer has not, either directly or indirectly, participated in collusion or proposal rigging.

4. The Proposer agrees through submission of the Proposal to honor all pricing information for ninety (90) days from the opening of the proposals, and if awarded the contract on the basis of this Proposal to enter into and execute the contract in the form included in the Project Manual.

5. The Proposer acknowledges the receipt of the complete Project Manual as provided by the District and as described in the Project Manual's Table of Contents, as well as the receipt of the following Addendum No.'s: 1, 2, 3, 4, 5, 6, 7, 8.

6. By signing below, and by not filing a protest within the seventy-two (72) hour period after issuance of the Project Manual (**i.e., by no later than May 12 at 5:00 PM (EST)**), the Proposer acknowledges that (i) the Proposer has read, understood, and accepted the Project Manual; (ii) the Proposer has had an opportunity to consult with legal counsel regarding the Project Manual; (iii) the Proposer has agreed to the terms of the Project Manual; and (iv) the Proposer has waived any right to challenge any matter relating to the Project Manual, including but not limited to any protest relating to the proposal notice, proposal instructions, the proposal forms, the contract form, the scope of work, the maintenance map, the specifications, the evaluation criteria, the evaluation process, or any other issues or items relating to the Project Manual.

7. The Proposer authorizes and requests any person, firm or corporation to furnish any pertinent information requested by the District, or its authorized agents, deemed necessary to verify the statements made in the Proposal, or regarding the ability, standing, integrity, quality of performance, efficiency, and general reputation of the Proposer.

Under penalties of perjury under the laws of the State of Florida, I declare that I have read the foregoing Affidavit Regarding Proposal and that the foregoing is true and correct.

Dated this 4th day of August, 2022.

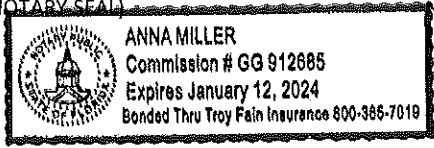
Proposer: Yellowstone Landscape
By: [Signature]
Title: Manager

STATE OF Florida
COUNTY OF Pasco

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this 4th day of August, 2022, by Jan Souers, as Business Developer of Yellowstone Landscape, who appeared before me this day in person, and who is either personally known to me, or produced _____ as identification.

[Signature]
NOTARY PUBLIC, STATE OF Florida

(NOTARY SEAL)



Name: Anna Miller
(Name of Notary Public, Printed, Stamped or Typed as Commissioned)

PROPOSAL FORM
PART I – GENERAL INFORMATION

• *Proposer General Information:*

Proposer Name Yellowstone Landscape

Street Address 30319 Commerce Dr.

P. O. Box (if any) _____

City San Antonio State FL Zip Code 33576

Telephone 813-223-6999 Fax no. _____

1st Contact Name Jon Souers Title Business Development Manager

2nd Contact Name Brian Mahar Title Branch Manager

Parent Company Name (if any) N/A

Street Address _____

P. O. Box (if any) _____

City _____ State _____ Zip Code _____

Telephone _____ Fax no. _____

1st Contact Name _____ Title _____

2nd Contact Name _____ Title _____

- *Company Standing:*

Proposer's Corporate Form: LLC
(e.g., individual, corporation, partnership, limited liability company, etc.)

In what State was the Proposer organized? Florida Date 4-11-2005

Is the Proposer in good standing with that State? Yes No

If no, please explain _____

Is the Proposer registered with the State of Florida, Division of Corporations and authorized to do business in Florida? Yes No

If no, please explain _____

- *What are the Proposer's current insurance limits?*

General Liability	<u>\$ 1,000,000</u>
Automobile Liability	<u>\$ 2,000,000</u>
Workers Compensation	<u>\$ 10,000,000</u>
Expiration Date	<u>4-1-2023</u>

- *Licensure* – Please list all applicable state and federal licenses, and state whether such licenses are presently in good standing:

Please See Attached

PROPOSAL FORM
PART II – PERSONNEL AND EQUIPMENT

- *List the location of the Proposer's office, which would perform work for the District.*

Street Address 30319 Commerce Dr.

P. O. Box (if any) _____

City San Antonio State FL Zip Code 33576

Telephone 813-223-6999 Fax no. _____

1st Contact Name Jon Souers Title Business Development Manager

2nd Contact Name Brian Mahar Title Branch Manager

- *Proposed Staffing Levels - Landscape and irrigation maintenance staff will include the following:*

2 Supervisors, who will be onsite 2 days per week;
3 Technical personnel, who will be onsite 3 days per month; and
7 Laborers, who will be onsite 1 days per week.

- *Officers and Supervisory Personnel – Please complete the pages that follow at the end of this Part regarding the Proposer's Officers and Supervisory Personnel, and attach resumes for any individuals listed.*
- *Technical Personnel – Does the Proposer currently employ any other technical personnel who have expertise in pesticide application, herbicide application, arboriculture, horticulture, or other relevant fields of expertise? Yes No If yes, please provide the following information for each person (attach additional sheets if necessary):*

Name: Kevin Oliva

Position / Certifications: Horticulture Manager

Duties / Responsibilities: Manage & Oversee Community Horticulture & Agronomy

% of Time to Be Dedicated to This Project: 15 %

Please describe the person's role in other projects on behalf of the Proposer:

Project Name/Location: K-Bar II CDD

Contact: Betty Valenti Contact Phone: 813-393-1314

Project Type/Description: CDD

Duties / Responsibilities: Manage & Oversee Community Horticulture & Agronomy

Dollar Amount of Contract: \$400,000.00 +

Proposer's Scope of Services for Project: _____

Full service landscape maintenance to include, mowing, trimming, irrigation & fert/chem.

Dates Serviced: April 2018 to Present

- *Subcontractors – Does the Proposer intend to use any subcontractors in connection with the work? Yes ___ No For each subcontractor, please provide the following information (attach additional sheets if necessary):*

Subcontractor Name _____

Street Address _____

P. O. Box (if any) _____

City _____ State _____ Zip Code _____

Telephone _____ Fax no. _____

1st Contact Name _____ Title _____

2nd Contact Name _____ Title _____

Proposed Duties / Responsibilities: _____

Please describe the subcontractor's role in other projects on behalf of the Proposer:

Project Name/Location: _____

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

Proposer's Scope of Services for Project: _____

Dates Serviced: _____

- *Security Measures - Please describe any background checks or other security measures that were taken with respect to the hiring and retention of the Proposer's personnel who will be involved with this project, and provide proof thereof to the extent permitted by law:*

Yellowstone is an equal opportunity employer who takes great pride in its most valuable

assets, it's people. Yellowstone Landscape performs pre-employment drug screening and

background checks

- *Equipment – Please complete the pages that follow at the end of this Part regarding the Proposer's Equipment that will be used in connection with this project.*

OFFICERS

PROPOSER: Yellowstone Landscape

DATE: 8-4-22

Provide the following information for key officers of the Proposer and parent company, if any.

NAME	POSITION OR TITLE	RESPONSIBILITIES	INDIVIDUAL'S RESIDENCE CITY, STATE
Tim Portland	CEO	Corporate Management	Charlotte, NC
Elise Johnson	VP of Human Resources	Oversee Company HR	St. Augustine, FL
Jim Herth	VP of Business Development	Oversee Business Development	St. Augustine, FL
FOR PARENT COMPANY (if applicable)			

**SUPERVISORY PERSONNEL
WHO WILL BE INVOLVED WITH THE WORK**

PROPOSER: Yellowstone Landscape

DATE: 8-4-2022

INDIVIDUAL'S NAME	PRESENT TITLE	JOB RESPONSIBILITIES	OFFICE LOCATION	% OF TIME TO BE DEDICATED TO THIS PROJECT / # OF DAYS ON-SITE PER WEEK	YEARS OF EXPERIENCE IN PRESENT POSITION	TOTAL YEARS OF RELATED EXPERIENCE
Brian Mahar	Branch Manager	Oversee Branch & Operations	San Antonio, FL	1/2 day a week	2	13+
Josh Hamilton	Account Manager	Oversee All Aspects of Community	San Antonio, FL	1 day a week	2	18+
Kevin Oliva	Horticulture Manager	Oversee Fert/Pest Apps & Control	San Antonio, FL	1/2 day a week	13	25+
Jon Souers	BD Manager	BD & Client Relations	San Antonio, FL	1/2 day a week	14	20+
Josiah Ball	Irrigation Manager	Oversee Irrigation Systems	San Antonio, FL	1/2 day a week	5	15+

**COMPANY OWNED MAJOR EQUIPMENT
TO BE USED IN CONNECTION WITH THE WORK**

PROPOSER: Yellowstone Landscape

DATE: 8-4-22

QUANTITY	DESCRIPTION*	# OF PROJECTS DEDICATED TO	STORAGE AND WORK SITE LOCATIONS
	Please See Attached		North Tampa Branch

Make	Model	Description	Year
Tampa- Truck List			
Ford	F250	Truck 4WD Irrigation Crew Cab	2006
Ford	F150	Extended Cab Pickup	2006
Chevy	2500HD	Crew Cab Pick-Up	2009
Isuzu	NPR	Dovetail Boxtruck	2006
Ford	F550	Maintenance Dump Crew Cab	2006
Ford	F450	Crew Cab Maintenance Dump Body	2006
Ford	F450	Crew Cab Maintenance Dump Body	2007
Ford	F150	Extended Cab Fert/Chem Truck	2006
Isuzu	NPR	Spray Rig Neelco	2007
Nissan	Frontier	Extended Cab	2008
Ford	F250	Crew Cab Long Bed	2008
Ford	F450	Crew Cab Maintenance Dump Body	2009
Isuzu	NPR	Crew Cab Open Landscape Body	2012
Isuzu	NPR	Crew Cab Open Landscape Body	2012
Ford	Transit XL	Cargo Irrigation Van Connect	2013
Isuzu	NPR HD	Fert/Chem Body	2014
Ford	F450	Crew Cab Maintenance Dump Body	2015
Isuzu	NPR	Crew Cab Open Landscape Body	2014
Ford	F250	Crew Cab Long Bed	2015
Isuzu	NPR	Spray Truck	2008
Nissan	I4 SV	Irrigation Van	2015
Nissan	I4 SV	Irrigation Van	2015
Nissan	I4 SV	Irrigation Van	2015
Isuzu	NPR	Crew Cab Landscape Dump	2014
Chevy	2500 Silverad	Crew Cab 2WD	2016
Isuzu	NPR	Crew Cab Landscape Dump	2016
Isuzu	NPR	Crew Cab Landscape Dump	2016
Chevy	3500	Crew Cab Box Truck	2017
Chevy	3500	Crew Cab Landscape Dump	2017
Chevy	3500	Crew Cab Landscape Dump	2018
Chevy	1500	Silverado W/T Regular Cab, Longbed	2018
Chevy	3500	Crew Cab Landscape Dump	2019
Chevy	3500	Crew Cab Landscape Dump	2019
Chevy	3500	Crew Cab Landscape Dump	2020
Ford	Transit XL	Transit Van	2011
Isuzu	MPR	Crew Cab Landscape Dump	2020
Isuzu	MPR	Crew Cab Landscape Dump	2020
Chevy	Colorado	Ext Cab Pick Up Trucks	2021
Chevy	Colorado	Pick Up Trucks	
Chevy	Van	Express 2500	2021
Chevy	Van	Express 2500	2021
Tampa- Trailer List			
Big Tex	Trailer	Landscape Dump Trailer	2016
Big Tex	Trailer	7*20 Landscape Trailer	2016

Big Tex	Trailer	83*20 Landscape Trailer	2015
Big Tex	Trailer	7*20 Landscape Trailer	2014
All Pro	Trailer	7*20 Utility Trailer	2006
Loudo	Trailer	7*20 Landscape Trailer	2008
Loudo	Trailer	7*20 Landscape Trailer	2008
All Pro	Trailer	7*20 Landscape Trailer	2007
All Pro	Trailer	7*20 Landscape Trailer	2007
Gator Ta	Trailer	7*20 Landscape Trailer	2010
All Pro	Trailer	7*20 Utility Trailer	2011
Loudo	Trailer	7*18 Landscape Trailer	2007
Imper	Trailer	Irrigation Trailer	2006
Big Tex	Trailer	20' Tandem Axle Landscape Trailer	2018
Big Tex	Trailer	12' Single Axle F/C Trailer	2018
Homema	Trailer	Water Buffalo	2013
U7X20G	Trailer	Triple Crown Heavy Duty 7 x 20 Tandem Utility	2020
U7X20G	Trailer	Triple Crown Heavy Duty 7 x 20 Tandem Utility	2020
U7X20G	Trailer	Triple Crown Heavy Duty 7 x 20 Tandem Utility	2020
Anderson	Trailer	6 ton 7x20 ramp trailer	2006

MOWERS

Exmark	VTS740EKC60	Mower, Vantage X 60" Stand On	
Exmark	VTS691A5240	Mower, Vintage 52" Stand On	
Exmark	VTS691CKA52	Mower, Vintage 52" Stand On	
Exmark	LZ9749EXC72	Mower, Lazer S 72" Rider	
Exmark	ECSKA21	Mower, Kawasaki 21"	
Exmark	ECSKA21	Mower, Kawasaki 21"	
Exmark	VTS54LKA369	Mower, Exmark Vantage 36" Stand On	
Exmark	VTS691KN484	Mower, Exmark Vantage 48" Stand On	
Exmark	VTS691KA484	Mower, Exmark Vantage 48" Stand On	
Gravely	992239	Mower, Gravely 992239 72" Rider	
Gravely	992239	Mower, Gravely 992239 72" Rider	
Gravely	992205	Mower, Gravely 992205 52" Rider	
Gravely	992205	Mower, Gravely 992205 52" Rider	
Gravely	TTS600GKA48	Mower, Gravely TTS600 48" Stand On	
Gravely	992239	Mower, Gravely Pro Turn 472 Rider	
Gravely	992239	Mower, Gravely Pro Turn 472 Rider	
Gravely	992205	Mower, Gravely Pro Turn 252 Rider	
Gravely	992204	Mower, Gravely Pro Turn 260 Rider	
Carry All		Golf Cart, Carry All 2011 Turf 2	
Carry All		Golf Cart, Carry All 2011 Turf 2	
Exmark	TTX650EKCE5	Mower, Exmark TTX650EKCE524 52" Stand On	
Exmark	TTX650EKCE5	Mower, Exmark TTX650EKCE524 52" Stand On	
Gravely	921032	Mower, Gravely Pro Turn 52" Rider	
Gravely	992205	Mower, Gravely Pro Turn 60" Rider	
Toro	Workman 320	Mower, Toro Workman 071212230000600	
Snapper	Turf Cruiser	Utility Cart, Snapper	

Carry All		Utility Cart, Carryall , (C)	
Toro	74923	Mower, Toro 52" © Rider	
Exmark	L2234KA606	Mower, Exmark 60" © Rider	
Exmark	LZX34KC606	Mower, Exmark 60" (C)	
Exmark	LZS749AKC72	Mower, Exmark 72" Rear Discharge Rider	
Exmark	LZS749AKC72	Mower, Exmark 72" Rear Discharge Rider	
Exmark	LZS749AKC72	Mower, Exmark 72" Rear Discharge Rider	
Exmark	LZS749AKC72	Mower, Exmark 72" Rear Discharge Rider	
Exmark	LZS749AKC72	Mower, Exmark 72" Rear Discharge Rider	
Exmark	LZS749AKC72	Mower, Exmark 72" Rear Discharge Rider	
Gravely	992213	Gravely, Zero Turn 52" Rider	
Exmark	VTX740EKC60	Exmark 60" Stand On	
Exmark	VTS541CRA36	Exmark 36" Stand On	
Exmark	VTX740EKC60	Exmark 60" Stand On	
Exmark	VTS541CKA36	Exmark 36" Stand On	
Exmark	VTS740EKC60	Exmark 60" stand on	
Exmark	VTX730EKC52	Exmark 52" Stand On	
Exmark	VTX651CKA48	Exmark 48" Stand On	
Exmark	VTS541CKA36	Exmark 36" Walk Behind	
Exmark	VTX730EKC52	Exmark 52" Walk Behind	
Exmark	VTX740EKC60	Exmark 60" Stand On	
Exmark	LZS749EKC72	Exmark 72" Zero Turn Rider	
Exmark	LZS749AKC72	Exmark 72" Zero Turn Rider	
Gravely	992213	Gravely 52" Zero Turn Rider	
Gravely	947107	265cc Blower Commercial Hurricane Plus	
Exmark	21" S-Series	Push Mower Commercial 21 S-Series	
Exmark	ECSKA21	Mower, Kawasaki 21" Eng FJ180V	
Exmark	ECSKA21	Mower, Kawasaki 21" Eng FJ180V	
Honda	D11303H	Billy Goat Debris Loader Eng GX390	
Lesco	EA190V	Hopper Spreader Eng Subaru EA190V	
Wright	WSR4819KAV	48" Stand on	
Exmark		Exmark Mower	
Exmark		Exmark Mower	
Exmark	Vantage	60" Stand On Mower	
Kubota	F390	100 Inch Flex Deck Reverse Tractor	
Hurricane	HBV X3BS	Ride on blower, 23 HP Vanguard	
Hurricane	HB314S	Stand On Power Blower	
Exmark	LZS749AKC72	Lazer S Series 72"	
Exmark	LZS749AKC72	Lazer S Series 72"	
Exmark	LZS749AKC72	Lazer S Series 72"	
Exmark	LZS749AKC72	Lazer S Series 72"	
Exmark	LZS749AKC72	Lazer S Series 72"	
Exmark	VTS740EKC52	Vantage S-Series 52" Ultracut with Kohler	
Exmark	VTS541CKA36	Vantage S-Series 36" Ultracut with KAW	
Exmark	VTS541CKA36	Vantage S-Series 36" Ultracut with KAW	
Exmark	SSS270CSB00	Spreader/sprayer EX27	
Exmark	SSS270CSB00	Spreader/sprayer EX27	

Exmark	SSS270CSB00	Spreader/sprayer EX27	
Cat	262	Skidsteer includes bucket and tree boom	2011
Toro	4000D	Mower, Groundmaster 4000D	4/1/17
Exmark	LZS749AKC72	Exmark 72" Zero Turn Rider	
Exmark	LZX921GKA72	Exmark Laser Z X-ser 72"	
Exmark	LZX921GKA72	Exmark Laser Z X-ser 72"	
Exmark		Staris 36" Kaw Engine	
Exmark	STS730GKA60	Staris S Series 60"	
Exmark	STS730GKA60	Staris S Series 60"	
Exmark	STS730GKA60	Staris S Series 60"	
Exmark	STS730GKA52	Staris S Series 52"	
Exmark	STS730GKA52	Staris S Series 52"	
Exmark	STS730GKA52	Staris S Series 52"	
Gravelly	992265Pro-tu	Zero Turn Koehler EFI	
Exmark	LZS749AKC72	Lazer Z series 72" Zero Turn	
Exmark	LZS749AKC72	Lazer Z series 72" Zero Turn	
Exmark	LZS749AKC72	Lazer Z series 72" Zero Turn	
Toro	72504	Toro 22 hp Kawasaki 48" Turbo Force Deck	2021
Toro	72504	Toro 22 hp Kawasaki 48" Turbo Force Deck	2021
Toro	72505	Toro 22 hp Kawasaki 52" Turbo Force Deck	2021
Toro	72505	Toro 22 hp Kawasaki 52" Turbo Force Deck	2021
Toro	72509	Toro 23.5 hp Kawasaki 60" Turbo Force Deck	2021
Toro	72509	Toro 23.5 hp Kawasaki 60" Turbo Force Deck	2021

PROPOSAL FORM
PART III – EXPERIENCE

- *Has the Proposer performed work for a community development district previously? Yes X No
_____ If yes, please provide the following information for each project (attach additional sheets if necessary):*

Project Name/Location: K-Bar Ranch II CDD

Contact: Betty Valenti Contact Phone: 813-393-1314

Project Type/Description: CDD

Dollar Amount of Contract: \$4000,000 +

Scope of Services for Project: _____

Full service landscape maintenance to include, irrigation, fert/chem, mowing and trimming services

Dates Serviced: April 2018 to Present

- *List the Proposer’s total annual dollar value of landscape and irrigation services work completed for each of the last three (3) years starting with the latest year and ending with the most current year:*

2021 = \$400,000,000

2020 = \$380,000,000

2019 = \$320,000,000

- Please provide the following information for each project that is similar to this project, currently undertaken, or undertaken in the past five years. The projects must include irrigation maintenance as well. Attach additional sheets if necessary.

Project Name/Location: Longleaf CDD

Contact: Brian Howell Contact Phone: 813-873-7300

Project Type/Description: CDD

Dollar Amount of Contract: \$251,000

How was the project similar to this project?

Large master planned community and landscaping

Your Company's Detailed Scope of Services for Project (i.e. fertilization, mowing, pest control, weed control, thatch removal, irrigation, etc.):

Full service landscape maintenance to include, irrigaiton, fert/chem, mowing and trimming services

List of equipment used on site: See Attached

List of subcontractors used: See Attached

Is this a current contract? Yes No

Duration of contract: July 2016 to Present

- *(Information regarding similar projects – continued)*

Project Name/Location: K-Bar Ranch II CDD

Contact: Betty Valenti Contact Phone: 813-393-1314

Project Type/Description: CDD

Dollar Amount of Contract: \$450,000

How was the project similar to this project?

Large master planned community and landscaping

Your Company's Detailed Scope of Services for Project (i.e. fertilization, mowing, pest control, weed control, thatch removal, irrigation, etc.):

Full service landscape maintenance to include, irrigaiton, fert/chem, mowing and trimming services

List of equipment used on site: See Attached

List of subcontractors used: See Attached

Is this a current contract? Yes X No

Duration of contract: April 2018 to Current

- (Information regarding similar projects – continued)

Project Name/Location: Magnolia Park CDD

Contact: Christopher Cleveland Contact Phone: 321-263-0132 x. 729

Project Type/Description: CDD

Dollar Amount of Contract: \$180,000

How was the project similar to this project?

Large master planned community and landscaping

Your Company's Detailed Scope of Services for Project (i.e. fertilization, mowing, pest control, weed control, thatch removal, irrigation, etc.):

Full service landscape maintenance to include, irrigaiton, fert/chem, mowing and trimming services

List of equipment used on site: See Attached

List of subcontractors used: See Attached

Is this a current contract? Yes X No

Duration of contract: June 2006 to Present

- *(Information regarding similar projects – continued)*

Project Name/Location: Park Place CDD

Contact: Brian Howell Contact Phone: 813-873-7300

Project Type/Description: CDD

Dollar Amount of Contract: \$218,000

How was the project similar to this project?

Large master planned community and landscaping

Your Company's Detailed Scope of Services for Project (i.e. fertilization, mowing, pest control, weed control, thatch removal, irrigation, etc.):

Full service landscape maintenance to include, irrigaiton, fert/chem, mowing and trimming services

List of equipment used on site: See Attached

List of subcontractors used: See Attached

Is this a current contract? Yes No

Duration of contract: February 2019 to Present

- *Has the Proposer, or any of its principals or supervisory personnel (e.g., owner, officer, or supervisor, etc.), been terminated from any landscape or irrigation installation or maintenance contract within the past 5 years? Yes _____ No X For each such incident, please provide the following information (attach additional sheets as needed):*

Project Name/Location: _____

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

Scope of Services for Project: _____

Dates Serviced: _____

Reason for Termination: _____

- *Has the Proposer been cited by OSHA for any job site or company office/shop safety violations in the past five years? Yes ___ No X*

If yes, please describe each violation, fine, and resolution _____

What is the Proposer's current worker compensation rating? .83

Has the Proposer experienced any worker injuries resulting in a worker losing more than ten (10) working days as a result of the injury in the past five years? Yes ___ No X

If yes, please describe each incident _____

- *Please state whether or not the Proposer or any of its affiliates are presently barred or suspended from proposing or contracting on any state, local, or federal contracts? Yes ___ No X If yes, please provide:*

The names of the entities _____

The state(s) where barred or suspended _____

The period(s) of debarment or suspension _____

Also, please explain the basis for any bar or suspension:

- *List any and all governmental enforcement actions (e.g., any action taken to impose fines or penalties, licensure issues, permit violations, consent orders, etc.) taken against the Proposer or its principals, or relating to the work of the Proposer or its principals, in the last five (5) years. Please describe the nature of the action, the Proposer's role in the action, and the status and/or resolution of the action.*

None

- *List any and all litigation to which the Proposer or its principals have been a party in the last five (5) years. Please describe the nature of the litigation, the Proposer's role in the litigation, and the status and/or resolution of the litigation.*

None

**REVISED PROPOSAL FORM
PART IV PRICING**

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

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

PART 1

ANNUAL TOTAL – GENERAL LANDSCAPE MAINTENANCE (ALL LABOR AND MATERIALS)				
Total (All Areas)	Unirrigated Landscape Areas (Red)	Irrigated Landscape Areas (Dark Green)	Pond Banks (Pink)	Upland Areas (Orange)
\$ 163,992.00	\$ 32,798.00	\$ 81,996.00	\$ 32,798.00	\$ 16,400.00

Additional Services: These prices are informational only and NOT to be included in General Landscape Maintenance Cost above)

- Storm Cleanup \$ 65 /hr

- Freeze Protection (description of ability) _____
Yellowstone Landscape will cover and uncover freeze susceptible plants at the direction of the district.
The district is to provide frost cloth.

\$ 65.00/hour (Contractor to identify those plants susceptible to freeze and estimate cost to cover per application)

- Hand Watering

\$ 55 /hr for employee with hand-held hose

\$ 195 /hr for water truck/tanker

PART 2

ANNUAL TOTAL – FERTILIZATION (ALL LABOR AND MATERIALS)				
Total (All Areas)	Unirrigated Landscape Areas (Red)	Irrigated Landscape Areas (Dark Green)	Pond Banks (Pink)	Upland Areas (Orange)
\$ 18,100.00	\$ 3,900.00	\$ 14,200.00	\$ 0	\$ 0

(Include any and all turf pesticide/herbicide/fungicide mixtures you intend to use throughout the year)

ST. AUGUSTINE (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
February	20-0-10 w/ Pre-M	1	1150	1,900.00
April	21-0-0	.5	650	1,900.00
May	24-2-11	1	1150	1,900.00
July	24-2-11	1	1150	1,900.00
September	24-2-11	1	1150	1,900.00
November	20-0-10 w/ Pre-M	1	1150	1,900.00

BAHIA (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
February	20-0-10 w/ Pre-M	1	625	975.00
April	21-0-0	.5	350	975.00
June	24-2-11	1	625	975.00
October	20-0-10 w/ Pre-M	1	625	975.00

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

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

ORNAMENTALS (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
March	8-0-10	1	400	500.00
June	8-0-10	1	400	500.00
October	8-0-10	1	400	500.00

PALMS (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (1.5 LBS. /100 SF PALM CANOPY)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
March	8-2-12+4	3	183	325
June	8-2-12+4	3	183	325
September	8-2-12+4	3	183	325
November	8-2-12+4	3	183	325

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

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

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

PART 3

ANNUAL TOTAL – PEST CONTROL ALLOWANCE (ALL LABOR AND MATERIALS)				
Total (All Areas)	Unirrigated Landscape Areas (Red)	Irrigated Landscape Areas (Dark Green)	Pond Banks (Pink)	Upland Areas (Orange)
\$ 1,000.00	\$ 0	\$ 1,000.00	\$ 0	\$ 0

(If entire pesticide allowance is required) *

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

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

OTC Injections (All labor and materials)

\$ N/A /Yr (based on quantities below)

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

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

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

Application of Top Choice for annual treatment of Fire Ants

For informational purposes only, please provide a cost to apply Top Choice for the annual control of fire ants in all Finished Landscaped Areas as described in Scope of Services. \$ 4,125.00 / Yr

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

PART 4

ANNUAL TOTAL – IRRIGATION SYSTEM MONITORING AND MAINTENANCE (ALL LABOR AND MATERIALS)				
Total (All Areas)	Unirrigated Landscape Areas (Red)	Irrigated Landscape Areas (Dark Green)	Pond Banks (Pink)	Upland Areas (Orange)
\$ 9,020.00	\$ 0	\$ 9,020.00	\$ 0	\$ 0

Freeze Protection (description of ability) _____
 Yellowstone Landscape will cover and uncover freeze susceptible plants at the direction
 of the district. The district is to supply frost cloth.

\$ 65.00/hour **(do not include in Irrigation Total or Grand Total)**

After hours emergency service hourly rate \$ 150.00 /hr. (i.e. broken mainlines, pump &
 wells, etc.)

**Contractor shall inspect the irrigation system prior to contract award and shall provide a list of
 additional charges and pricing for any deficiencies and for such items other than routine
 maintenance as a separate price from this bid. This should be provided on a separate spreadsheet.**

PART 5

Based on quantities determined by Contractor’s field measurements at time of bidding, Contractor shall install:

430 Per Grade “A” Medium Pine Straw Bales per specs for the first top-dressing at \$ 9.00 /Bale (October Application)

And

430 Per Grade “A” Medium Pine Straw Bales per specs for the second top-dressing at \$ 9.00 /Bale (April Application)

ANNUAL TOTAL – INSTALLATION OF GRADE “A” MEDIUM PINE STRAW (ALL LABOR AND MATERIALS)				
Total (All Areas)	Unirrigated Landscape Areas (Red)	Irrigated Landscape Areas (Dark Green)	Pond Banks (Pink)	Upland Areas (Orange)
\$ <u>7,740.00</u>	\$ <u>0</u>	\$ _____	\$ <u>0</u>	\$ <u>0</u>

*(This is the total cost if both topdressings are performed - do not include in Grand Total)

Each top-dressing shall leave all beds with a depth of 3” after compaction

The District reserves the right to subcontract any mulching event to an outside vendor

PART 6

ANNUAL TOTAL – INSTALLATION OF ANNUALS (ALL LABOR AND MATERIALS)					
	Total (All Areas)	Unirrigated Landscape Areas (Red)	Irrigated Landscape Areas (Dark Green)	Pond Banks (Pink)	Upland Areas (Orange)
# of pots needed	<u>150</u> pots	<u>0</u> pots	<u>150</u> pots	<u>0</u> pots	<u>0</u> pots
Unit Price	\$ <u>2.25</u>	\$ _____	\$ <u>2.25</u>	\$ _____	\$ _____
Price per Rotation	\$ <u>337.50</u>	\$ _____	\$ <u>337.50</u>	\$ _____	\$ _____
Annual Total (assume 4x per year)	\$ <u>1,350.00</u>	\$ <u>0</u>	\$ <u>1,350.00</u>	\$ <u>0</u>	\$ <u>0</u>

Contractor shall install annuals four (4) times per year per specs at the direction of the District. **(Do not include in Grand Total)**

The District reserves the right to subcontract any annual installation to an outside vendor.

BASE BID GRAND TOTAL (SUM OF TOTALS FOR UNIRRIGATED (RED) AND IRRIGATED (GREEN) AREAS FOR PARTS 1, 2, 3 & 4 - This is what contract will be written for, unless additional areas are selected)

\$ 192,112.00 /Yr

FIRST ANNUAL RENEWAL	\$ <u>192,112.00</u> /Yr*
SECOND ANNUAL RENEWAL	\$ <u>192,112.00</u> /Yr*
THIRD ANNUAL RENEWAL	\$ <u>192,112.00</u> /Yr*

***Unless prices are to remain the same throughout the initial contract term and each of the three possible annual renewal periods, the Proposer must supply a complete pricing form for each of the three possible annual renewal periods.**

IN THE EVENT THAT THE SITE IS NOT TO INDUSTRY STANDARD CONDITIONS, THE PROPOSER SHALL SUBMIT AS PART OF ITS PROPOSAL, A LIST OF ITEMS AND PROPOSED PRICING FOR BRINGING THE SITE UP TO INDUSTRY STANDARD CONDITIONS. OTHERWISE, THE PROPOSER SHALL BE DEEMED TO HAVE ACCEPTED THE SITE AND SHALL MAINTAIN THE SITE IN A CONDITION CONSISTENT WITH INDUSTRY STANDARDS AND AT THE LUMP SUM PRICING SET FORTH IN THE PROPOSAL.

**LANDSCAPE AND IRRIGATION MAINTENANCE
RATES FOR ADDITIONAL SERVICES**

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

A.	Mowers w/operator	\$ <u>50</u> Hour
B.	Bush-Hog w/operator	\$ <u>85</u> Hour
C.	Tractor w/operator	\$ <u>85</u> Hour
D.	Supervisor with Transportation	\$ <u>55</u> Hour
E.	Laborer with hand equipment	\$ <u>50</u> Hour
F.	Truck w/driver	\$ <u>50</u> Hour
G.	Irrigation Tech	\$ <u>60</u> Hour
H.	Granular Pesticide Applicator	
	Person with Drop Spreader	\$ <u>55</u> Hour
I.	Liquid Pesticide Applicator	
	Person with Spray Truck	\$ <u>55</u> Hour
J.	Granular Fertilizer Applicator	
	Person with Drop Applicator	\$ <u>55</u> Hour
K.	Liquid Fertilizer Applicator	
	Person with Spray Truck	\$ <u>55</u> Hour
L.	Granular Weed Control Applicator	
	Person with Drop Applicator	\$ <u>55</u> Hour
M.	Liquid Weed Control Applicator	
	Person with Spray Truck	\$ <u>55</u> Hour
N.	Laborer for Additional Trash Pick-Up	\$ <u>45</u> Hour
O.	Lump Sum Mowing ⁽¹⁾ , entire community	\$ <u>3,600</u> Per Mow

¹ Mowing shall include mowing, edging, weed-eating, weeding of beds, weeding of lawns and blowing and/or vacuuming.

Under penalties of perjury under the laws of the State of Florida, I represent that I have authority to sign this Proposal Form (including Parts I through IV) on behalf of Yellowstone Landscape ("Proposer") and declare that I have read the foregoing Proposal Form (including Parts I through IV) and that all of the questions are fully and completely answered, and all of the information provided is true and correct.

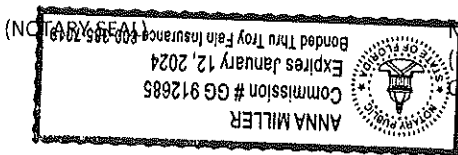
Dated this 4th day of August, 2022.

Proposer: Yellowstone Landscape
By: [Signature]
Title: Manager

STATE OF Florida
COUNTY OF Pasco

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this 4th day of August, 2022, by Jan Sowers as Business Developer of Yellowstone Landscape, who appeared before me this day in person, and who is either personally known to me, or produced _____ as identification.

[Signature]
NOTARY PUBLIC, STATE OF Florida



Name: Anna Miller
(Name of Notary Public, Printed, Stamped or Typed as Commissioned)

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

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

1. This sworn statement is submitted to Silverado Community Development District.
2. I am over eighteen (18) years of age and competent to testify as to the matters contained herein. I serve in the capacity of Business Development Manager for Yellowstone Landscape ("Proposer"), and am authorized to make this Sworn Statement on behalf of Proposer.

3. Proposer's business address is 30319 Commerce Dr. San Antonio, FL 33576

4. Proposer's Federal Employer Identification Number (FEIN) is 20-20993503

(If the Proposer has no FEIN, include the Social Security Number of the individual signing this sworn statement:)

5. I understand that a "public entity crime" as defined in Section 287.133(1)(g), *Florida Statutes*, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any proposal or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
6. I understand that "convicted" or "conviction" as defined in Section 287.133(1)(b), *Florida Statutes*, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
7. I understand that an "affiliate" as defined in Section 287.133(1)(a), *Florida Statutes*, means:
 1. A predecessor or successor of a person convicted of a public entity crime; or,
 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

8. I understand that a "person" as defined in Section 287.133(1)(e), *Florida Statutes*, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which proposals or applies to proposal on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
9. Based on information and belief, the statement which I have marked below is true in relation to the Proposer submitting this sworn statement. (Please indicate which statement applies.)

 X Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity, have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

 The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members or agents who are active in management of the entity or an affiliate of the entity, has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND (please indicate which additional statement applies):

 There has been a proceeding concerning the conviction before an Administrative Law Judge of the State of Florida, Division of Administrative Hearings. The final order entered by the Administrative Law Judge did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)

 The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before an Administrative Law Judge of the State of Florida, Division of Administrative Hearings. The final order entered by the Administrative Law Judge determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

 The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by or pending with the Florida Department of Management Services.)

Under penalties of perjury under the laws of the State of Florida, I declare that I have read the foregoing Affidavit Regarding Proposal and that the foregoing is true and correct.

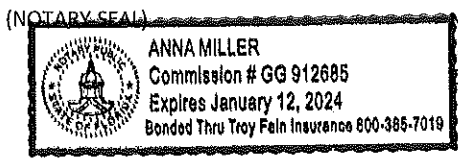
Dated this 4th day of August, 2022.

Proposer: Yellowstone Landscape
By: [Signature]
Title: Manager

STATE OF Florida
COUNTY OF Pasco

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this 4th day of August, 2022, by Jan Souers, as Business Developer of Yellowstone Landscape, who appeared before me this day in person, and who is either personally known to me, or produced _____ as identification.

[Signature]
NOTARY PUBLIC, STATE OF Florida



Name: Anna Miller
(Name of Notary Public, Printed, Stamped or Typed as Commissioned)

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

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

1. This sworn statement is submitted to Silverado Community Development District (“District”).
2. I am over eighteen (18) years of age and competent to testify as to the matters contained herein. I serve in the capacity of Business Development Manager for Yellowstone Landscape (“Proposer”), and am authorized to make this Sworn Statement on behalf of Proposer.
3. Proposer’s business address is 30319 Commerce Dr. San Antonio, FL 33576

4. Proposer’s Federal Employer Identification Number (FEIN) is 20-20993503

(If the Proposer has no FEIN, include the Social Security Number of the individual signing this sworn statement :)
5. I understand that, subject to limited exemptions, Section 287.135, *Florida Statutes*, declares a company that at the time of proposing or submitting a proposal for a new contract or renewal of an existing contract is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to Section 215.473, Florida Statutes, is ineligible for, and may not proposal on, submit a proposal for, or enter into or renew a contract with a local governmental entity for goods or services of \$1 million or more.
6. Based on information and belief, at the time the Proposer submitting this sworn statement submits its proposal to the District, neither the Proposer, nor any of its officers, directors, executives, partners, shareholders, members, or agents, is listed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.
7. If awarded the contract, the Proposer will immediately notify the District in writing if either the entity, or any of its officers, directors, executives, partners, shareholders, members, or agents, is placed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

Under penalties of perjury under the laws of the State of Florida, I declare that I have read the foregoing Affidavit Regarding Proposal and that the foregoing is true and correct.

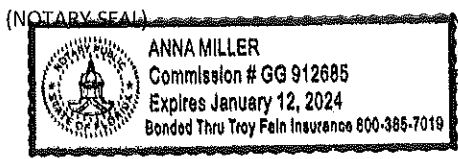
Dated this 4th day of August, 2022.

Proposer: Yellowstone Landscape
By: [Signature]
Title: Manager

STATE OF Florida
COUNTY OF Pasco

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this 4th day of August, 2022, by Jan Souers, as Business Developer of Yellowstone Landscape, who appeared before me this day in person, and who is either personally known to me, or produced _____ as identification.

[Signature]
NOTARY PUBLIC, STATE OF Florida



Name: Anna Miller
(Name of Notary Public, Printed, Stamped or Typed as
Commissioned)



Statement of Corporate Stability

Yellowstone Landscape understands your need to ensure that any potential landscape partner operates in a manner that supports long-term stability, and to verify our ability to provide services to your property in the future.

Our firm was established over a decade ago, by combining already successful, regional landscape companies that had existed for more than twenty years, before they joined together to form Yellowstone Landscape. Since 2008, we've been linked by a common goal to better serve our clients, sharing decades of experience in landscape design and installation, tree care services and landscape maintenance. As one of the landscape industry's fastest growing and most respected commercial landscaping companies, we proudly serve more than 3500 clients from 37 local branch operations facilities across 8 states in the South and Southwest. In 2019 Yellowstone's growth reached a level that made us the largest, privately-owned landscape service company in North America.

We are incorporated in the state of Delaware, chartered in January of 2008. As a privately held company, it is not our practice to disclose operating budgets or financial statements, however, we can confirm that our firm's annual revenue exceeded \$427,000,000 in 2021. We also attest that we operate our company in accordance with all generally accepted best accounting practices, as have been confirmed by independently conducted audits each year since our founding. We maintain an open line of credit of \$50 million, with bonding capacity up to \$40 million.

As a part of the investment portfolio of Harvest Partners, a private equity firm based in New York, New York, Yellowstone is fully prepared to fund any capital expenses necessary to ensure our ability to perform services at full capacity in advance of the stated contract start date, should we be selected as your landscape contractor.

Bank Reference Information:

Kyle Blummer
Antares Capital, LP
Chicago, IL 60661
P: 312-638-4042

Management & Supervisor Personnel



YELLOWSTONE
LANDSCAPE

Principal Officers



Our Leadership Team is committed to making Yellowstone Landscape the premier commercial landscape service company in the South and Southwest United States. We bring that excellence to bear on behalf of our clients through industry-leading investments in safety, training, and information systems.



Tim Portland has served as *Chief Executive Officer* of Yellowstone Landscape since 2012. Prior to joining Yellowstone, Mr. Portland was the CEO of United Subcontractors, one of largest installers of insulation and other building products in the country. Over his ten year career at Scotts Miracle-Gro, he led several lines of Scotts' businesses. For five years before joining Scotts, Mr. Portland was a management consultant with McKinsey and Company. He has an MBA from the University of Virginia's Darden Business School, and an undergraduate degree from Dartmouth College.



Elise Johnson has been Yellowstone Landscape's *Vice President of Human Resources* since joining the company in 2010. She earned her bachelor's degree from Dickinson College, before completing a Master's Program at Rutgers, The State University of New Jersey. Before joining Yellowstone, Ms. Johnson held similar positions at investment firms in New York and New Jersey. As Vice President of Human Resources, Ms. Johnson and her staff's responsibilities include recruiting, employee retention, training, and compliance.



James Herth is Yellowstone Landscape's *Vice President of Business Development*, a position he accepted in 2014, after joining the company in 2011 as Branch Manager in the Jacksonville branch location. Mr. Herth is responsible for the growth and development of the company, overseeing the Business Development team. A twenty-year industry veteran, Mr. Herth is a licensed Arborist and holds a bachelor's degree from Siena Heights University.

Local Leadership Team



Your local Yellowstone Landscape Tampa service team is dedicated to serving all your landscape needs. We're proud to care for properties across the area. Here is a brief summary of the experience that selected members of our local leadership team bring to your property.



Brian Mahar, *Branch Manager*: 17 years' experience in Landscape Maintenance. I hold numerous certificates in fertilization and pesticides, including my BMP License. Prior to Yellowstone landscape I performed residential fertilization & pest control. Servicing and managing over two hundred properties. I have been with Yellowstone for 11 years and I enjoy providing landscape solutions and education to our clients.



Josiah Ball, *Irrigation Manager*: 17 years' experience in the Environmental and Landscaping Industry with the last 8 years focused on Irrigation. Previously managing irrigation for more than 200 properties in Austin, Texas, I transferred to the Tampa Branch of Yellowstone Landscape and have been with Yellowstone Landscape for 7 years. I enjoy taking pride in our properties and managing a great team of Irrigation Technicians to maintain a high level of turf and plant health for our properties.



Kevin Oliva, *Horticulture Manager*: 23 years' experience in Horticulture. Began in 1995 with responsibilities for outside lawn and ornamental applications, and inside GHP services. I received my state CPCO license in 2004, and served as operations manager with another local firm before joining Yellowstone Landscape in 2007. I develop and head our Tampa branch's horticulture department and volunteer as a landscape advisory committee member for the Hillsborough County UF-IFAS Extension center. My licenses include: Fl. State CPCO license, State BMP license, Urban fertilizer ID, OSHA Hazardous materials operation/level II certificate. I enjoy working outside, and I take pride in working within the horticulture field at Yellowstone.



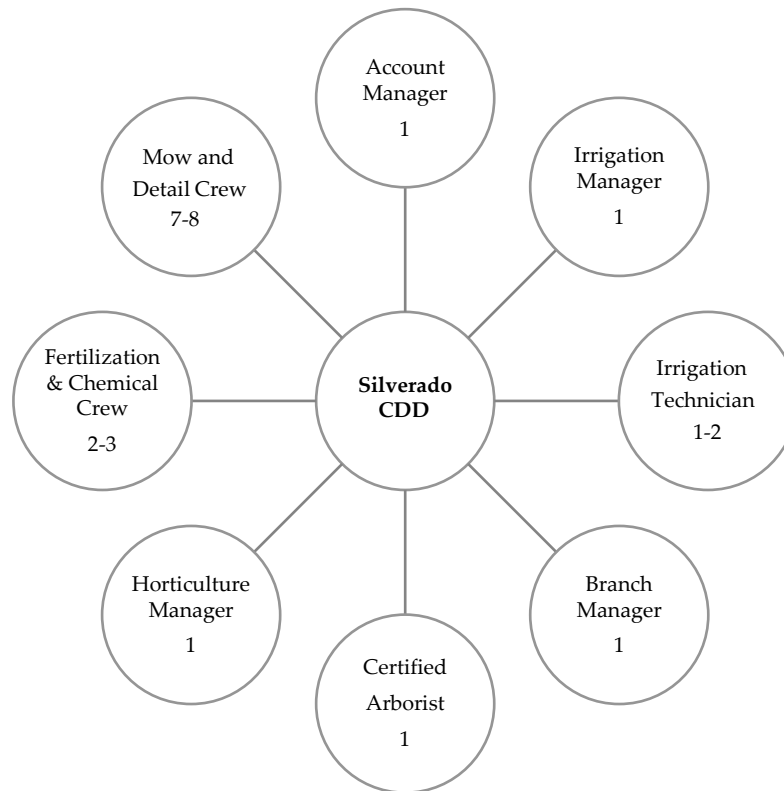
Josh Hamilton, *Account Manager*: I have 18 years' experience in the landscape industry. I started my career as a weed puller at the age of 19 and have worked my way up the ranks since then. I really enjoy the family friendly atmosphere at Yellowstone. Everyone really takes pride in their work and strives to do their best. There is a Famous Quote that really brings home what I strive for...
"The secret of success is to do the common thing uncommonly well"
- D. Rockefeller Jr.

Proposed Staffing



YELLOWSTONE
LANDSCAPE

Staffing Summary



Account Manager:

The Account Manager represents the vital link between Yellowstone Landscape and your property. In that capacity, he arranges, schedules and directs daily delivery of services in accordance with the performance specifications for your property. The primary responsibilities outlined below are carried out in a manner that will assure peak efficiency and the delivery of high-quality products and services. The Account Manager reports directly to the Branch Manager and works closely with support service managers (Fertilization & Spray, Irrigation) in fulfillment of his regular duties.

Responsible for:

- ✓ Planning, Scheduling and Implementation of Field Operations Activities
- ✓ Client Relations and Service
- ✓ Budgeting and Cost Tracking
- ✓ Quality Control
- ✓ Safety
- ✓ Training
- ✓ Employee Evaluation and Development
- ✓ Sustainable Practices



Staffing Summary

Mow and Detail Crew:

The Mow and Detail Crew consists of a team of experienced landscape and maintenance professionals. Their focus will be on maintaining the property with our commercial equipment in accordance with the specifications of the contract. They will fulfill all of the obligations set forth and directed by the Account Manager. The mow and detail crew will be on site to meet those obligations each week.

Irrigation Technician:

The Irrigation Technician oversees all irrigation practices including timers, valves, sprayers and piping. Once per month (unless otherwise noted in the contract specifications), the Irrigation Technician will walk through each zone and assure all irrigation functions work properly. Small adjustments will be made in order to assure water conservation and proper watering techniques. Any major irrigation problems will be expressed and appropriated according to the process defined by Account Manager.

State Licensed Pesticide Contractor:

This contractor will treat each building with EPA approved pesticides in accordance with best management practices and will be over-seen/managed through our assigned Account Manager.

Certified Arborist:

We have a certified arborist on staff that will be utilized for special tree needs from large take downs to pruning, fertilization, and pest/disease control.

Branch Manager Oversight:

The Branch Manager is responsible for Yellowstone Landscape's landscape installation and management operations and personnel within the area. The primary responsibilities outlined below are carried out in accordance with the strategic plan and in a manner that will assure peak efficiency and the delivery of high-quality products and services. The Branch Manager reports directly to the Regional Vice President, and works closely with Business Development Department, Purchasing Agents, other Division Managers, and Office Management in fulfillment of his/her regular duties.

Responsible for:

- ✓ Planning, Scheduling and Implementation of Field Operations
- ✓ All Landscape Management Practices
- ✓ All Landscape Construction Practices
- ✓ Client Relations and Service
- ✓ Quality Control
- ✓ Safety
- ✓ Training



2022 Hurricane Plan

Yellowstone would like to inform you of our emergency Hurricane response plans for this year.

- **PRE-HURRICANE PREP**

- Several days before a hurricane is scheduled to hit our area, Yellowstone Landscape will make sure we have the proper equipment and supplies in inventory.
 - Chainsaws (chains, oil, fuel, PPE buckets)
 - Generators
 - Fuel (all trucks filled and onsite fueling tanks full)
 - Debris storage area emptied / cleaned
 - Tree stakes / Tree Straps / Binding materials
 - Place large machinery rentals on hold
 - Place dumpster rentals on hold
 - Small items / tools
- Reach out to other Yellowstone branches and establish a plan for support in the case of a major hurricane.
- Establish a plan of contact in the case that cell service is not available.
- Map out areas where debris can be piled until it can be hauled off site if necessary. This will also help expedite clearing of roadways.
- Shut down irrigation pump stations.

- **POST HURRICANE PLAN**

- **PHASE 1 - ASSESSMENT**
 - As soon as it is safe to be out on the road, we will dispatch assessment team to determine high priority areas and an initial plan of attack based on assessment. It is our goal to have your community back in order within

48 hours or sooner. Any debris blocking ingress and egress will be addressed immediately during this assessment time.

○ **PHASE 2 – INGRESS / EGRESS CLEAN-UP**

- Once the assessment of the property is complete, a crew will immediately be dispatched to your property. During this period of clean up, Yellowstone will trade Hurricane clean up services for the regularly scheduled maintenance services of the property. (If we encounter a low-grade hurricane, typically we are able to change out services with no additional charges) Once the dedicated onsite crew is able to resume their normal daily maintenance services, a fee structure will then take effect for any additional clean up.

Any additional help needed from the branch or surrounding branches will be on call based on severity of storm.

(Branches in Palm Beach, Port St Lucie, Orlando, Daytona, Bradenton, Bunnell, Jacksonville). The primarily focus will be on clearing roadways and eliminating any dangerous situations. At this point, only the necessary debris will be removed and/or taken to pre-approved on-site staging areas. The main goal here is to allow access to the property.

○ **PHASE 3 – CLEAN-UP / DEBRIS REMOVAL**

- Phase 3 will focus on the continued clean-up of the common area property. Yellowstone will begin removing the debris and begin staking any trees during this phase of the clean-up. This phase will take the longest and will culminate with the removal of stumps, repairs to irrigation systems and dealing with any final aesthetic issues. A dedicated Hurricane Clean-up crew (size will be based on severity of storm) will be utilized onsite when normal maintenance crew resumes their contractual duties.

Subcontractors



YELLOWSTONE
LANDSCAPE



813.223.6999 tel
813.279.6263 fax

www.yellowstonelandscape.com

Subcontractors

Bloom Masters
2801 W. Lake Mary Blvd. Lake Mary, FL 32746
407-323-6188

EZ Mulch
PO Box 10707 Tampa, FL 33679
813-242-0300

Blue Line Tree Company
34547 Missionary Rd. Dade City, FL 34208
813-600-0557

Ramco
6151 Lake Osprey Dr. #300
Sarasota, FL 34240
941-650-6688

Experience



YELLOWSTONE
LANDSCAPE

Insurance



YELLOWSTONE
LANDSCAPE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/1/2023

4/12/2022

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 Lockton Companies 3280 Peachtree Road NE, Suite #250 Atlanta GA 30305 (404) 460-3600	CONTACT NAME: PHONE (A/C. No. Ext): _____ FAX (A/C. No): _____ E-MAIL ADDRESS: _____														
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Safety National Casualty Corporation</td> <td>15105</td> </tr> <tr> <td>INSURER B : ACE Property & Casualty Insurance Co</td> <td>20699</td> </tr> <tr> <td>INSURER C :</td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Safety National Casualty Corporation	15105	INSURER B : ACE Property & Casualty Insurance Co	20699	INSURER C :		INSURER D :		INSURER E :		INSURER F :
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INSURER D :															
INSURER E :															
INSURER F :															
INSURED 1472881 Yellowstone Landscape, Inc. and all Subsidiaries See Attached List 3235 N State Street P.O. Box 849 Bunnell FL 32110															

COVERAGES Main NI COI's **CERTIFICATE NUMBER:** 18415711 **REVISION NUMBER:** XXXXXXXX

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	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Pesticide&Herbicide <input checked="" type="checkbox"/> SIR: \$250,000 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	N	N	GL6676218	4/1/2022	4/1/2023	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	N	N	CA6676217	4/1/2022	4/1/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	N	N	XOOG72569647	4/1/2022	4/1/2023	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$ XXXXXXXX
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	N/A	LDS4066360	4/1/2022	4/1/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> 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

18415711
Evidence of Coverage

CANCELLATION See Attachments

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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About Us



YELLOWSTONE
LANDSCAPE

Trusted by Clients Across the Country



Yellowstone Landscape serves our clients from local branch locations across the South, Southwest, and Midwest United States.

Our talented Landscape Professionals are experts in their local areas, delivering excellence in commercial landscape maintenance, installations and enhancements, tree care, and snow & ice services.

These local operating teams are supported by the collective strength of a national leader in commercial landscaping services.

And we empower our local leadership to make decisions in the best interest of our clients and their properties. No excuses, no calling headquarters for approval, no corporate red tape. Just do what's right.

Working safely. Providing great service to our clients. Taking pride in our work. Building lasting partnerships with our clients.

That's how we've become the trusted commercial landscaping partner of choice to our valued clients across the country.

Building Lasting Partnerships



Yellowstone Landscape has developed a reputation for creating and maintaining award-winning landscape environments for some of the country's most recognized brands.

But the work is only part of the reason that clients choose to partner with us.

Because of our proactive approach, flexible scheduling to accommodate special events, and a relentless focus on communication, our clients choose to continue their partnerships with us, year after year.

Our focus on building lasting relationships with the clients we serve, has led to many partnerships that have been established and grown over time. In fact many of these partnerships now span more than a decade of successful service. We believe that our

high-quality landscapes, coupled with superior customer service are why clients look to us for all their landscape needs.

Yellowstone clients know that effectively managing their property's landscape is a lifetime commitment that requires careful coordination of services. That's why our approach to managing your property's landscape investment includes regular maintenance services, paired with detailed fertilization and pest management plans, to keep your property looking its best, while preserving the long-term health of your landscape.

Yellowstone Landscape is honored to serve each of our clients' properties and we look forward to continuing our tradition of award-winning service as we build new relationships with clients across the United States.

Proud to Serve Tampa



Excellence in Commercial Landscaping for Your Tampa Area Properties

Yellowstone Landscape is proud to serve Tampa's commercial landscaping needs from our local branch location. With **more than 100 local employees**, we're one of the leading commercial landscape service firms in Tampa and the surrounding areas.

We offer landscape design, landscape installation, and landscape maintenance services

to some of the area's most beautiful homeowner associations, city and county governments, master planned developments, corporate campuses, commercial office parks, schools, universities, hospitals, apartment communities and retail centers.

Our service teams are ready to provide you with Tampa's most professional and responsive commercial landscaping services, always tailored to your needs and expectations.

Services for Homeowner Associations



Our comprehensive landscape services for Homeowner Associations are designed to **create beautiful and healthy environments** and enhance the quality of life your residents experience in their community.

Professional Landscape Maintenance of your entryways, common areas, streetscapes, and amenity areas is essential for **creating the right image for your community** and protecting the value of your residents' investments in their homes.

Caring for your community's landscape is likely to be among the largest expenses in your association's annual budget. With the help of the

right landscape service partner, your community will see the value of their investment with every service visit and enjoy all the benefits a well maintained landscape can bring.

Key benefits of a professionally maintained landscape include:

- An Average Increase of 12% in the Value of Your Residents' Homes
- Creating a Sense of Pride in the Community
- Extended Lifespan of Your Community's Landscape Materials and Feature Areas
- Demonstrating Visible Results for Your Residents' Investment in Professional Property Management Services

Landscape Maintenance



Landscape Maintenance is all about the details. We're committed to getting the details right, so you can enjoy your landscape and take pride in its appearance.

From week to week, month to month, and year to year, there are **hundreds of details** that need to be coordinated for your landscape to look its best. Assuring that none of those details are overlooked requires a professionally administered, **integrated Landscape Maintenance program**.

Synchronizing routine maintenance activities like mowing, edging, weeding, trimming and clean-up, with fertilization and pest management applications, and your irrigation system's schedule and maintenance is no easy task.

That's why we incorporate all the details of our landscape services into your **Plan for Success™**.

Our Landscape Maintenance teams are trained in our industry's Best Practices. They behave as if they were a part of your staff and work hard to **solve problems while they're still called opportunities**. If the unexpected happens, our teams respond to correct the problem, quickly and professionally.

Your dedicated Account Manager will provide regular updates about what we're doing to maintain your landscape. Our goal is to provide you with **all the information you need** about your landscape, **when you need it**.

Irrigation Installation & Management



There is **nothing more essential to the success of your landscape** than regular access to the right amount of water.

Commercial irrigation systems are sophisticated technology that require **special certification** to install and operate.

Our Irrigation Installation and Management Professionals are **experts in all major commercial irrigation systems**. From older systems in need of frequent repairs and updates, to the most modern and innovative water-wise systems available, **our Irrigation Teams are dedicated to protecting your valuable water resources**. Once installed, we always adhere

to local ordinances governing water use and have implemented the principles of the leading industry groups. These **guidelines govern how we design, install, and maintain your irrigation system**.

Professional irrigation management is an essential service to eliminate waste in your water consumption and reduce your water usage.

Yellowstone Landscape provides you with the most experienced team of Irrigation Professionals in the industry.

Tree Care Services



Your trees add beauty and value to your property. In the case of mature trees, they are an **absolutely irreplaceable asset**. Keep them healthy and protect your property with regular evaluations and treatments.

Yellowstone Landscape is a full service tree care company, specializing in Plant Health Care and Pruning in accordance with the highest industry standards. Our Tree Care teams are led by **certified Arborists**, educated and trained in all aspects of Arboriculture.

We're dedicated to improving and protecting your trees and shrubs, utilizing the latest innovations in tree care science.

Our Tree Care services include:

- Pruning
- Cabling & Bracing
- Lightning Protection
- Fertilization
- Disease & Pest Management
- Tree Removal
- Tree Planting
- Stump Grinding
- Root Management

Landscape Design



YELLOWSTONE
LANDSCAPE



You need your landscape to look its best, but you're not quite sure where to get started.

Whether you need a landscape design plan for a new development or just want to enhance a few feature areas in your existing landscape, our Landscape Designers are ready to help you see your landscape's full potential.

Our Designers are specially trained, creative professionals. They're knowledgeable about all the latest concepts in landscape design and they're also familiar with your area's local plant materials. This ensures that what they select to plant will thrive once it's in the ground.

The last thing you want is to invest in a landscape installation project, only to see the plants fail within the first year.

Working with a Landscape Designer starts with a meeting to find out what your goals are for your project. They'll create **photo renderings** so you can actually see what your new landscape will look like, before it's planted. You'll be a part of the process from beginning to end.

And best of all, we offer Landscape Design as a complimentary service to current Landscape Maintenance clients when we install your landscape enhancement.

Seasonal Color Installations



If you want to make a big impact and create dramatic curb appeal for your community or commercial property, there is no better way than a professionally designed seasonal color display.

Our landscape designers and color bed installation experts will “bring the wow” to your entrances and feature areas with stunning seasonal color displays using only the highest quality, locally sourced plant materials.

Your color bed installations begin with a custom design proposal tailored to your preferences, incorporating seasonally appropriate flowers. We begin with bed preparation, the most critical part of the installation process, removing the

previous rotation’s plants and groundcover materials, bedline trenching, tilling of the soil and adding high quality fertilizers as needed.

We recommend installations with tighter spacing to create more vibrant color and instant impact. As conditions warrant, we can provide hand-watering and additional fertilization of seasonal flowers to promote healthy growth and prolong bloom times.

Regular maintenance of your seasonal color installation during service visits includes removal of withering plants and monitoring of the soil quality and checking that the plants’ watering requirements are being met.

Industry Recognition



Our clients' properties have earned dozens of National Landscape Awards of Excellence, the highest honor given in the professional landscape industry. They've been recognized as some of the most outstanding commercial landscaping projects in the country. Below is a partial listing of our award-winning projects:

- Rockstar BMX Park; Houston, Texas; 2020
- Old Palm; Palm Beach Gardens, Florida; 2019
- The Peninsula; Charlotte, North Carolina; 2019
- Emory Johns Creek Hospital; Atlanta, GA; 2019
- Del Webb Lake Oconee; Greensboro, Georgia; 2018
- Mesa Del Sol; Albuquerque, New Mexico; 2018
- Hermann Park; Houston, Texas; 2017
- Walton Riverwood; Atlanta, Georgia; 2017
- Swan and Dolphin Resort; Orlando, Florida; 2016
- Cane Island Amenity Village; Houston, Texas; 2016

- Tradition; Port St Lucie, Florida; 2015
- Rob Fleming Park; The Woodlands, Texas; 2014
- AAA Headquarters; Orlando, Florida; 2013
- Technology Park Atlanta; Atlanta, Georgia; 2013
- Boeing 787 Facility; Charleston, South Carolina; 2012
- Waldorf Astoria Resort; Orlando, Florida; 2012
- Grand Haven; Palm Coast, Florida; 2011
- Fleming Island Plantation; Jacksonville, Florida; 2010
- Hammock Beach Resort; Palm Coast, Florida; 2008
- Reunion Resort & Club; Orlando, Florida; 2007

Committed to Safety



Yellowstone Landscape has made safety our number one priority. We know that we are equally responsible for the safety of our employees, and our clients' residents, employees, guests and their property.

Our commitment to safety includes providing a safe, healthy work environment, kept free from hazards. Whether starting or ending the day at one of our branch locations, traveling over the area's roadways, or at a client's work site, all Yellowstone Landscape employees are trained to behave professionally and remain alert to all potential safety hazards they may encounter.

Our Commitment to Safety includes:

- New Employee Training on Safe Operating Procedures
- Strict Compliance to All OSHA Regulations
- Weekly Tailgate Talks Conducted with All Field Service Teams
- Annual Safety Rodeos with Industry Safety Experts
- Dedicated Safety Officers in Each Branch Location
- Mandatory Use of Appropriate Personal Protective Equipment (PPE) at All Times

Our Fleet Vehicles and Equipment



Yellowstone Landscape takes great pride in the maintenance our fleet vehicles and the specialized service equipment and tools we use. Our branch locations employ dedicated mechanics, experienced in working with the equipment we use. Their sole responsibility to keep our fleet and equipment in good working order, many times working overnight to keep equipment in service during the day.

We know how important it is that our service teams have the tools they need to get their jobs done. That's why we strive to keep all our vehicles and equipment in good repair, appearance, and in sanitary clean condition at all times.

All vehicles are appropriately registered and insured, clearly marked with our company identification, regularly inspected for safety and cleanliness, and only operated by licensed, approved drivers.

Our Company Owned Fleet Vehicle and Equipment Listing Includes:

- Over 800 Trucks, Vans and Utility Vehicles
- Wide Area Mowing Tractors
- Tree Care Trucks with Trailer Chippers
- Assorted Heavy Duty Caterpillar Equipment
- Motorized Work Carts
- Open Bed and Enclosed Trailers
- Motorized Edgers and Trimmers

Environmental Stewardship



As a leader in the landscaping industry we have an added responsibility to be good stewards of our natural resources. We also understand that many clients have become keenly aware of the need to reduce their environmental impact.

Our initiatives toward responsible environmental stewardship include:

Integrated Pest Management: IPM Programs use a combination of targeted management tools rather than broad blanket applications to create an environment free from pests and disease.

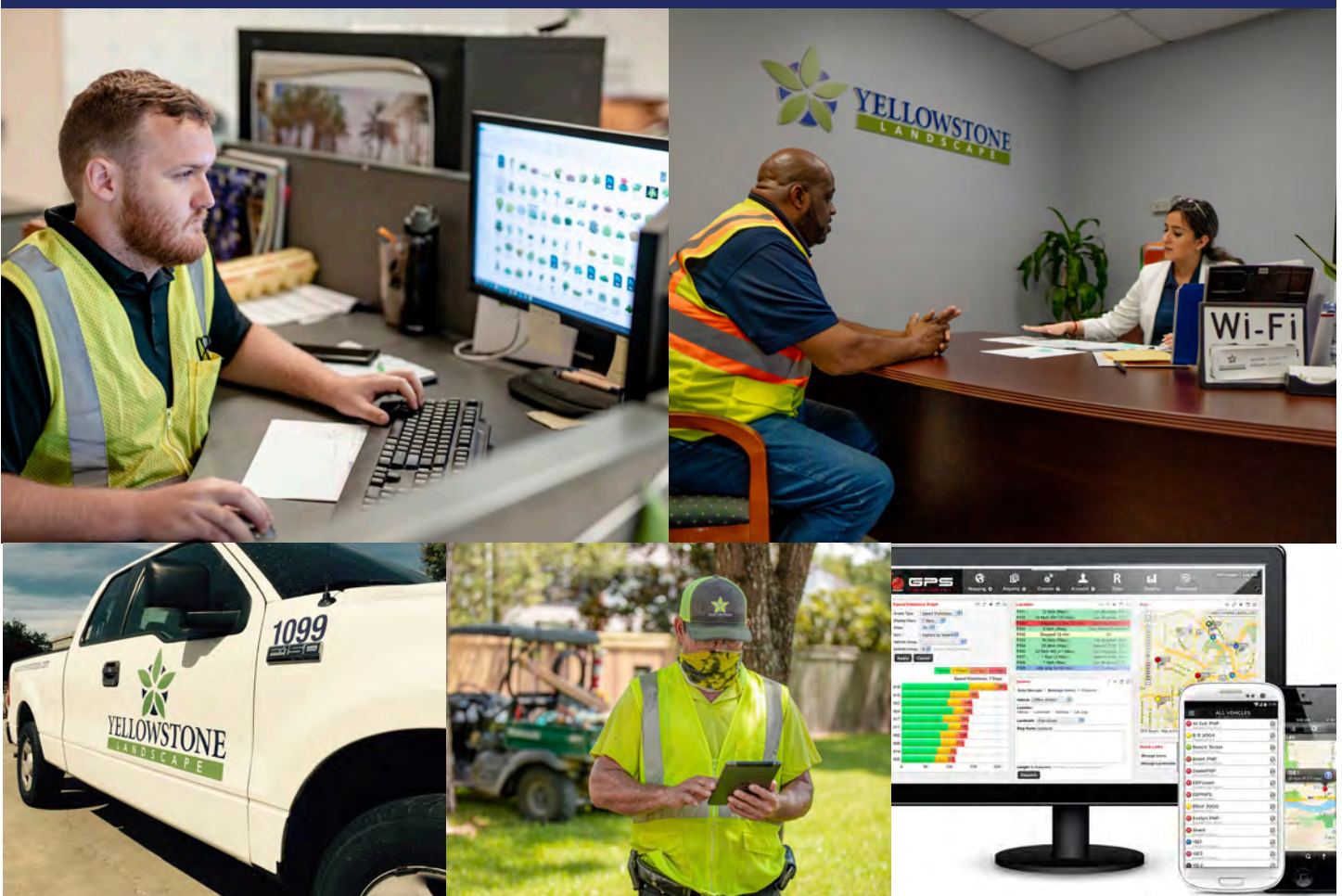
Innovation Irrigation: This includes smart controllers, rain sensors, micro irrigation

and drip irrigation to eliminate water waste, integrating recycled water intakes where natural sources are available.

Reducing Carbon Emissions: EFI equipment used by our service personnel reduces our fuel consumption by 25% compared with traditional outdoor power equipment. Our firm's EFI equipment purchases over the past 6 years have dramatically reduced greenhouse gas emissions over previously used carbuerated models.

Drought-Tolerant Plants & Trees: Installing the right plant material for your property's environment reduces the water consumption necessary for your plants and trees to thrive.

Our Technology at Work for You



Technology in the landscape industry is rapidly evolving. Yellowstone Landscape is taking advantage of this innovation to improve our communication, tracking, and billing systems, allowing us to offer more efficient service visits and faster response times for our clients.

Over a decade ago, we began issuing smart phones to all our field service supervisors and technical specialists, but as new products have come to market, Yellowstone has continued to improve our technological capabilities.

All Yellowstone Landscape fleet vehicles are equipped with GPS tracking devices, enabling us to see where our vehicles are at any given time,

and how long our service crews spend at each property. GPS tracking also enables our Safety teams to make sure our drivers are obeying speed limits and traffic laws.

In addition to field level improvements, Yellowstone continues to lead the industry with real time reporting on costs and labor utilization, enabling us to produce monthly service billings at greater than 99% accuracy. We even integrate with most major accounting systems, to help you automate your procurement system's payment processes.

We will remain technological leaders in our industry and as technology improves, so will we.

Licenses & Certifications



YELLOWSTONE
LANDSCAPE



State of



Florida

Department of Agriculture and Consumer Services
Bureau of Entomology and Pest Control

CERTIFIED PEST CONTROL OPERATOR

Number: JF124606

KEVIN PAUL OLIVA

This is to Certify that the individual named above is a Certified Pest Control Operator and is privileged to practice

Lawn & Ornamental

in conformity with an Act of the Legislature of the State of Florida regulating the practice of Pest Control and imposing penalties for violations.

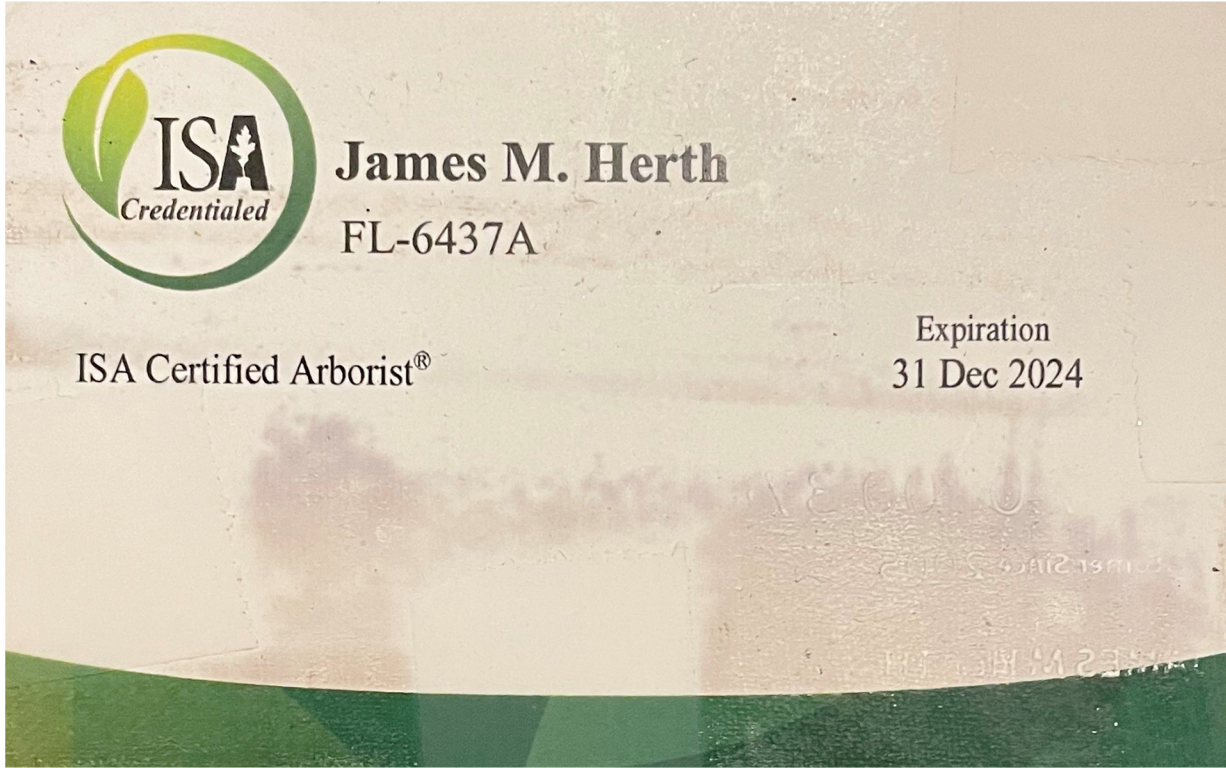


Charles H. Bronson

Charles H. Bronson
Commissioner of Agriculture

In Testimony Whereof, Witness this signature at Tallahassee, Florida on April 7, 2004

Wendell Hayes
Chief Bureau of Entomology and Pest Control



Our People. Your Partner.



YELLOWSTONE
LANDSCAPE



At Yellowstone Landscape, we know that our people are what have made us the company we are today.

Our 1800 Full Time Landscape Professionals include industry veterans, many with more than 20 years of experience providing professional landscape services. We also recruit and hire some of the brightest young talent in the industry, recruited from the nation's finest colleges and university Horticulture and Agronomic programs.

We're proud that over 75% of our management staff hold advanced degrees and certifications related to their current position's responsibilities.

Our training programs reach far beyond our industry's Best Practices. We conduct ongoing Safety Training for our crews, to guarantee that they're working safely for you. Members of our management staff receive formal Customer Service Training, teaching them how to understand your expectations and communicate with you effectively and professionally.

We're proud of our people. We want you to be proud of your landscape service partner.

SILVERADO
COMMUNITY DEVELOPMENT DISTRICT

5D

Silverado Community Development District

REQUEST FOR PROPOSALS

LANDSCAPE & IRRIGATION MAINTENANCE SERVICES

PROPOSAL EVALUATION FORM

RFP DUE: October 28, 2021

Respondents	Personnel & Equipment	Experience	Understanding Scope of RFP	Financial Capability	Price	Reasonableness of ALL Numbers	TOTAL POINTS
	20 Points	25 Points	15 Points	5 Points	20 Points	15 Points	100 Points
Juniper Landscaping							
Landscape Maintenance Professionals, Inc.							
Yellowstone Landscape							

Completed by: _____
Board Member's Signature

Date: _____

Printed Name of Board Member

SILVERADO
COMMUNITY DEVELOPMENT DISTRICT

6

SILVERADO COMMUNITY DEVELOPMENT DISTRICT

FINANCIAL STATEMENTS

September 30, 2021

SILVERADO COMMUNITY DEVELOPMENT DISTRICT
FINANCIAL STATEMENTS
September 30, 2021

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INDEPENDENT AUDITORS' REPORT

To the Board of Supervisors
Silverado Community Development District
Pasco County, Florida

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities and each major fund of Silverado Community Development District, Pasco County, Florida ("District") as of and for the year ended September 30, 2021, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of the District as of September 30, 2021, and the respective changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information on pages 3 - 7 and page 25 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated May 20, 2022, on our consideration of Silverado Community Development District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Silverado Community Development District's internal control over financial reporting and compliance.

Report on Other Legal and Regulatory Requirements

We have also issued our report dated May 20, 2022 on our consideration of the District's compliance with requirements of Section 218.415, Florida Statutes, as required by Rule 10.556(10) of the Auditor General of the State of Florida. The purpose of that report is to provide an opinion based on our examination conducted in accordance with attestation Standards established by the American Institute of Certified Public Accountants.

DiBartolomeo, McBee, Hartley & Barnes, P.A.
Fort Pierce, Florida
May 20, 2022

SILVERADO COMMUNITY DEVELOPMENT DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS

September 30, 2021

Our discussion and analysis of Silverado Community Development District, Pasco County, Florida (“District”) financial performance provides an overview of the District's financial activities for the fiscal year ended September 30, 2021. Please read it in conjunction with the District's Independent Auditor's Report, basic financial statements, accompanying notes and supplementary information to the basic financial statements.

FINANCIAL HIGHLIGHTS

- The assets of the District exceeded its liabilities at the close of the most recent fiscal year resulting in a net position balance of \$12,587,127.
- The change in the District's total net position in comparison with the prior fiscal year was \$442,893 an increase. The key components of the District's net position and change in net position are reflected in the table in the government-wide financial analysis section.
- At September 30, 2021, the District's governmental funds reported combined ending fund balances of \$1,034,430. A portion of fund balance is restricted for debt service and future capital repairs and replacement, and the remainder is unassigned fund balance which is available for spending at the District’s discretion.

OVERVIEW OF FINANCIAL STATEMENTS

This discussion and analysis is intended to serve as the introduction to the District's financial statements. The District's basic financial statements are comprised of three components: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to the financial statements. This report also contains other supplementary information in addition to the basic financial statements themselves.

Government-Wide Financial Statements

The government-wide financial statements are designed to provide readers with a broad overview of the District's finances, in a manner similar to a private-sector business.

The statement of net position presents information on all the District's assets and liabilities, with the difference between the two reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the District is improving or deteriorating.

The statement of activities presents information showing how the government's net position changed during the most recent fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods.

SILVERADO COMMUNITY DEVELOPMENT DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS

September 30, 2021

The government-wide financial statements include all governmental activities that are principally supported by special assessment revenues. The District does not have any business-type activities. The governmental activities of the District include the general government (management) and maintenance and operations.

Fund Financial Statements

A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The District, like other state and local governments, uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. The District has one fund category: governmental funds.

Governmental Funds

Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on near-term inflows and outflows of spendable resources, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating a District's near-term financing requirements.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the District's near-term financing decisions.

Both the governmental fund balance sheet and the governmental fund statement of revenues, expenditures, and changes in fund balance provide a reconciliation to facilitate this comparison between governmental funds and governmental activities.

The District maintains three individual governmental funds for external reporting. Information is presented in the governmental fund balance sheet and the governmental fund statement of revenues, expenditures, and changes in fund balances for the general fund, debt service fund and capital projects fund. All funds are major funds. The District adopts an annual appropriated budget for its general fund. A budgetary comparison schedule has been provided for the general fund to demonstrate compliance with the budget.

Notes to the Financial Statements

The notes provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements.

SILVERADO COMMUNITY DEVELOPMENT DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS

September 30, 2021

GOVERNMENT WIDE FINANCIAL ANALYSIS

As noted earlier, net position may serve over time as a useful indicator of an entity's financial position. In the case of the District, liabilities exceeded assets at the close of the most recent fiscal year. A portion of the District's net position reflects its investment in capital assets (e.g. land, land improvements and infrastructure). These assets are used to provide services to residents; consequently, these assets are not available for future spending. The remaining balance of unrestricted net position may be used to meet the District's other obligations.

Key components of net position were as follows:

Statement of Net Position

	2021	2020
Current assets	\$ 1,214,952	\$ 1,687,755
Capital assets	16,699,121	16,700,297
Total assets	<u>17,914,073</u>	<u>18,388,052</u>
Deferred outflows of resources	46,663	47,205
Current liabilities	378,536	639,193
Long-term liabilities	4,995,073	5,651,830
Total liabilities	<u>5,373,609</u>	<u>6,291,023</u>
Net position		
Net invested in capital assets	11,622,048	10,890,143
Restricted for debt service	712,893	1,282,575
Restricted for capital projects	50,436	(168,935)
Unrestricted	201,750	140,451
Total net position	<u>\$ 12,587,127</u>	<u>\$ 12,144,234</u>

The District's net position increased during the most recent fiscal year. The majority of the change represents the degree to which program revenues exceeded ongoing cost of operations.

Key elements of the District's change in net position are reflected in the following table:

Change in Net Position

	2021	2020
Program revenues	\$ 1,312,374	\$ 4,536,968
General revenues	348	6,282
Total revenues	<u>1,312,722</u>	<u>4,543,250</u>
Expenses		
General government	117,668	106,711
Physical environment	467,682	487,802
Interest on long-term debt	284,479	333,862
Total expenses	<u>869,829</u>	<u>928,375</u>
Change in net position	442,893	3,614,875
Net position - beginning of year	12,144,234	8,529,359
Net position - end of year	<u>\$ 12,587,127</u>	<u>\$ 12,144,234</u>

SILVERADO COMMUNITY DEVELOPMENT DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS

September 30, 2021

As noted above and in the statement of activities, the cost of all governmental activities during the fiscal year ended September 30, 2021 was \$869,829 which primarily consisted of interest on long-term debt and costs associated with constructed and maintaining certain capital improvements. The costs of the District's activities were funded by special assessments and developer contributions.

GENERAL BUDGETING HIGHLIGHTS

An operating budget was adopted and maintained by the governing board for the District pursuant to the requirements of Florida Statutes. The budget is adopted using the same basis of accounting that is used in preparation of the fund financial statements. The legal level of budgetary control, the level at which expenditures may not exceed budget, is in the aggregate. Any budget amendments that increase the aggregate budgeted appropriations must be approved by the Board of Supervisors. Actual general fund expenditures exceeded appropriations for the fiscal year ended September 30, 2021.

The variance between budgeted and actual general fund revenues is considered significant. The actual general fund expenditures for the current fiscal year were higher than budgeted amounts due primarily to costs being higher than anticipated.

CAPITAL ASSETS AND DEBT ADMINISTRATION

Capital Assets

At September 30, 2021, the District had \$16,699,121 invested in construction in process and equipment and furniture. Construction in process has not completed as of September 30, 2021 and therefore is not depreciated to date. More detailed information about the District's capital assets is presented in the notes of the financial statements.

Capital Debt

At September 30, 2021, the District had \$5,077,073 Bonds outstanding for its governmental activities. More detailed information about the District's capital debt is presented in the accompanying notes to the financial statements.

ECONOMIC FACTORS, NEXT YEAR'S BUDGET AND OTHER INFORMATION

For the fiscal year 2022, the District anticipates that the cost of general operations will remain fairly constant. In connection with the District's future infrastructure maintenance and replacement plan, the District Board has included in the budget, an estimate of those anticipated future costs and has assigned a portion of current available resources for that purpose.

SILVERADO COMMUNITY DEVELOPMENT DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS

September 30, 2021

CONTACTING THE DISTRICT'S FINANCIAL MANAGEMENT

This financial report is designed to provide our citizens, land owners, customers, investors and creditors with a general overview of the District's finances and to demonstrate the District's accountability for the financial resources it manages and the stewardship of the facilities it maintains. If you have questions about this report or need additional financial information, contact Silverado Community Development District's Finance Department at 2300 Glades Road, Suite 410W, Boca Raton, FL 33431.

SILVERADO COMMUNITY DEVELOPMENT DISTRICT

STATEMENT OF NET POSITION

September 30, 2021

	<u>GOVERNMENTAL ACTIVITIES</u>
ASSETS	
Cash and cash equivalents	\$ 150,622
Accounts receivable	66,784
Assessments receivable	114,133
Deposits	2,881
Due from developer	54,986
Restricted assets:	
Investments	805,327
Assessments receivable	2,205
Capital assets:	
Non-depreciable	16,693,238
Depreciable	5,883
TOTAL ASSETS	<u>17,914,073</u>
DEFERRED OUTFLOWS OF RESOURCES	
Deferred refunding obligation	46,663
TOTAL ASSETS AND DEFERRED OUTFLOWS OF RESOURCES	<u>\$ 17,960,736</u>
LIABILITIES	
Accounts payable and accrued expenses	\$ 56,931
Accrued interest payable	116,014
Deferred Revenue	123,591
Bonds payable, due within one year	82,000
Bonds payable, due in more than one year	4,995,073
TOTAL LIABILITIES	<u>5,373,609</u>
NET POSITION	
Net investment in capital assets	11,622,048
Restricted for:	
Debt service	712,893
Capital projects	50,436
Unrestricted	201,750
TOTAL NET POSITION	<u>\$ 12,587,127</u>

The accompanying notes are an integral part of this financial statement

SILVERADO COMMUNITY DEVELOPMENT DISTRICT

STATEMENT OF ACTIVITIES
Year Ended September 30, 2021

<u>Functions/Programs</u>	<u>Expenses</u>	<u>Program Revenues</u>		<u>Net (Expense)</u>
		<u>Charges for</u>	<u>Operating</u>	<u>Revenues and</u>
		<u>Services</u>	<u>Contributions</u>	<u>Changes in Net</u>
				<u>Position</u>
				<u>Governmental</u>
				<u>Activities</u>
Governmental activities				
General government	\$ 117,668	\$ -	\$ 284,792	\$ 167,124
Physical environment	467,682	652,777	-	185,095
Interest on long-term debt	284,479	374,805	-	90,326
Total governmental activities	<u>\$ 869,829</u>	<u>\$ 1,027,582</u>	<u>\$ 284,792</u>	<u>442,545</u>
General revenues:				
				348
				<u>348</u>
				442,893
				<u>12,144,234</u>
				<u>\$ 12,587,127</u>

The accompanying notes are an integral part of this financial statement

SILVERADO COMMUNITY DEVELOPMENT DISTRICT

BALANCE SHEET – GOVERNMENTAL FUNDS

September 30, 2021

	MAJOR FUNDS			TOTAL GOVERNMENTAL FUNDS
	GENERAL	DEBT SERVICE	CAPITAL PROJECTS	
<u>ASSETS</u>				
Cash and cash equivalents	\$150,622	\$ -	\$ -	\$ 150,622
Accounts receivable	66,784	-	-	66,784
Assessments receivable	114,133	-	-	114,133
Due from other funds	-	-	50,436	50,436
Deposits	2,881	-	-	2,881
Due from developer	32,557	22,429	-	54,986
Prepaid items	18,014	-	-	18,014
Restricted assets:				
Investments	-	805,327	-	805,327
Assessments receivable	-	2,205	-	2,205
TOTAL ASSETS	\$384,991	\$ 829,961	\$ 50,436	\$ 1,265,388
<u>LIABILITIES AND FUND BALANCES</u>				
LIABILITIES				
Accounts payable and accrued expenses	\$ 56,931	\$ -	\$ -	\$ 56,931
Deferred Revenue	122,537	1,054	-	123,591
Due to other funds	50,436	-	-	50,436
TOTAL LIABILITIES	229,904	1,054	-	230,958
FUND BALANCES				
Nonspendable:				
Deposits and prepaid items	20,895	-	-	20,895
Restricted for:				
Debt service	-	828,907	-	828,907
Capital projects	-	-	50,436	50,436
Unassigned	134,192	-	-	134,192
TOTAL FUND BALANCES	155,087	828,907	50,436	1,034,430
TOTAL LIABILITIES AND FUND BALANCES	\$384,991	\$ 829,961	\$ 50,436	\$ 1,265,388

The accompanying notes are an integral part of this financial statement

SILVERADO COMMUNITY DEVELOPMENT DISTRICT
RECONCILIATION OF TOTAL GOVERNMENTAL FUND BALANCES
TO NET POSITION OF GOVERNMENTAL ACTIVITIES
September 30, 2021

Total Governmental Fund Balances in the Balance Sheet, Page 10	\$ 1,034,430
Amount reported for governmental activities in the Statement of Net Assets are different because:	
Deferred charges on refunding of long-term debt are shown as deferred outflows of resources in the government-wide financial statements; however, this amount is not reported in the governmental financial statements.	46,663
Capital asset used in governmental activities are not financial resources and therefore are not reported in the governmental funds:	
Governmental capital assets	16,701,081
Less accumulated depreciation	(1,960)
Certain liabilities are not due and payable in the current period and therefore are not reported in the funds:	
Accrued interest payable	(116,014)
Unamortized bond discount	16,927
Governmental bonds payable	(5,094,000)
Net Position of Governmental Activities, Page 8	<u>\$ 12,587,127</u>

The accompanying notes are an integral part of this financial statement

SILVERADO COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCES – GOVERNMENTAL FUNDS
Year Ended September 30, 2021

	MAJOR FUNDS			TOTAL GOVERNMENTAL FUNDS
	GENERAL	DEBT SERVICE	CAPITAL PROJECTS	
REVENUES				
Developer contributions	\$ 65,421	\$ -	\$ 219,371	\$ 284,792
Special assessments	652,777	374,805	-	1,027,582
Miscellaneous revenue	348	-	-	348
TOTAL REVENUES	718,546	374,805	219,371	1,312,722
EXPENDITURES				
General government	117,668	-	-	117,668
Physical environment	461,713	4,793	-	466,506
Debt				
Principal	-	656,000	-	656,000
Interest expense	-	298,520	-	298,520
TOTAL EXPENDITURES	579,381	959,313	-	1,538,694
EXCESS REVENUES OVER (UNDER) EXPENDITURES	139,165	(584,508)	219,371	(225,972)
FUND BALANCE				
Beginning of year	15,922	1,413,415	(168,935)	1,260,402
End of year	\$ 155,087	\$ 828,907	\$ 50,436	\$ 1,034,430

The accompanying notes are an integral part of this financial statement

SILVERADO COMMUNITY DEVELOPMENT DISTRICT
RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCES OF GOVERNMENTAL FUNDS TO THE STATEMENT OF ACTIVITIES
Year Ended September 30, 2021

Net Change in Fund Balances - Total Governmental Funds, Page 12 \$ (225,972)

Amount reported for governmental activities in the Statement of Activities
are different because:

Repayment of long-term liabilities are reported as expenditures in the
governmental fund financial statements, but such repayments reduce
liabilities in the Statement of Net Position and are eliminated in the
Statement of Activities:

Payments on long-term debt 656,000

Certain items reported in the Statement of Activities do not require
the use of current financial resources and therefore are not reported
expenditures in the governmental funds:

Current year provision for depreciation (1,176)
Change in accrued interest payable 14,826
Provision for amortization of bond discount (243)
Provision for amortization of deferred charges (542)

Change in Net Position of Governmental Activities, Page 9 \$ 442,893

The accompanying notes are an integral part of this financial statement

SILVERADO COMMUNITY DEVELOPMENT DISTRICT

NOTES TO FINANCIAL STATEMENTS

September 30, 2021

NOTE A - NATURE OF ORGANIZATION AND REPORTING ENTITY

Silverado Community Development District ("District") was created on December 8, 2014 by the City of Zephyrhills City Council, Pasco County, Florida, Ordinance 1241-14, pursuant to the Uniform Development District Act of 1980, otherwise known as Chapter 190, Florida Statutes. The Act provides among other things, the power to manage basic services for community development, power to borrow money and issue bonds, and to levy and assess non-ad valorem assessments for the financing and delivery of capital infrastructure.

The District was established for the purposes of financing and managing the acquisition, construction, maintenance and operation of a portion of the infrastructure necessary for community development within the District.

The District is governed by the Board of Supervisors ("Board"), which is composed of five members. All of the Board members are affiliated with the Developer. The Supervisors are elected on an at large basis by the qualified electors of the property owners within the District. The Board of Supervisors of the District exercise all powers granted to the District pursuant to Chapter 190, Florida Statutes.

The Board has the responsibility for:

1. Assessing and levying assessments.
2. Approving budgets.
3. Exercising control over facilities and properties.
4. Controlling the use of funds generated by the District.
5. Approving the hiring and firing of key personnel.
6. Financing Improvements.

The financial statements were prepared in accordance with Governmental Accounting Standards Board ("GASB") Statements. Under the provisions of those standards, the financial reporting entity consists of the primary government, organizations for which the District Board of Supervisors is considered to be financially accountable, and other organizations for which the nature and significance of their relationship with the District are such that, if excluded, the financial statements of the District would be considered incomplete or misleading. There are no entities considered to be component units of the District; therefore, the financial statements include only the operations of the District.

NOTE B - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Government-Wide and Fund Financial Statements

The basic financial statements include both government-wide and fund financial statements. The government-wide financial statements (i.e., the statement of net position and the statement of activities) report information on all of the non-fiduciary activities of the primary government. For the most part, the effect of interfund activity has been removed from these statements.

SILVERADO COMMUNITY DEVELOPMENT DISTRICT

NOTES TO FINANCIAL STATEMENTS

September 30, 2021

NOTE B - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Government-Wide and Fund Financial Statements (continued)

The statement of activities demonstrates the degree to which the direct expenses of a given function or segment is offset by program revenues. Direct expenses are those that are clearly identifiable with a specific function or segment. Program revenues include 1) charges to customers who purchase, use or directly benefit from goods, services or privileges provided by a given function or segment. Operating-type special assessments for maintenance and debt service are treated as charges for services and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Other Items not included among program revenues are reported instead as general revenues.

Measurement Focus, Basis of Accounting and Financial Statement Presentation

The government-wide financial statements are reported using the economic resources measurement focus and the accrual basis of accounting. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Assessments are recognized as revenues in the year for which they are levied. Grants and similar items are to be recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

Governmental fund financial statements are reported using the economic financial resources measurement focus and the modified accrual basis of accounting. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be available when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the government considers revenues to be available if they are collected within 60 days of the end of the current fiscal period.

Expenditures are recorded when a liability is incurred, as under accrual accounting.

Assessments

Assessments are non-ad valorem assessments on benefited lands within the District. Assessments are levied to pay for the operations and maintenance of the District. The fiscal year for which annual assessments are levied begins on October 1 with discounts available for payments through February 28 and become delinquent on April 1. The District's annual assessments for operations are billed and collected by the County Tax Collector. The amounts remitted to the District are net of applicable discounts or fees and include interest on monies held from the day of collection to the day of distribution.

Assessments and interest associated with the current fiscal period are considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period. The portion of assessments receivable due within the current fiscal period is considered to be susceptible to accrual as revenue of the current period. All other revenue items are considered to be measurable and available only when cash is received by the government.

SILVERADO COMMUNITY DEVELOPMENT DISTRICT

NOTES TO FINANCIAL STATEMENTS

September 30, 2021

NOTE B - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Measurement Focus, Basis of Accounting and Financial Statement Presentation (continued)

The District reports the following major governmental fund:

General Fund

The general fund is the general operating fund of the District. It is used to account for all financial resources except those required to be accounted for in another fund.

When both restricted and unrestricted resources are available for use, it is the government's policy to use restricted resources first for qualifying expenditures, then unrestricted resources as they are needed.

Debt Service Fund

The debt service fund is used to account for the accumulation of resources for the annual payment of principal and interest of long-term debt.

Capital Projects Fund

The capital projects fund accounts for the financial resources to be used for the acquisition or construction of major infrastructure with the District.

Assets, Liabilities and Net Position or Equity

Restricted Assets

These assets represent cash and investments set aside pursuant to contractual restrictions.

Deposits and Investments

The District's cash and cash equivalents are considered to be cash on hand and demand deposits (interest and non-interest bearing).

The District has elected to proceed under the Alternative Investment Guidelines as set forth in Section 218.415 (17) Florida Statutes. The District may invest any surplus public funds in the following:

- a) The Local Government Surplus Trust Funds, or any intergovernmental investment pool authorized pursuant to the Florida Interlocal Cooperation Act;
- b) Securities and Exchange Commission registered money market funds with the highest credit quality rating from a nationally recognized rating agency;

SILVERADO COMMUNITY DEVELOPMENT DISTRICT

NOTES TO FINANCIAL STATEMENTS

September 30, 2021

NOTE B - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Assets, Liabilities and Net Position or Equity (continued)

- c) Interest bearing time deposits or savings accounts in qualified public depositories;
- d) Direct obligations of the U.S. Treasury.

Securities listed in paragraph c and d shall be invested to provide sufficient liquidity to pay obligations as they come due. In addition, surplus funds may be deposited into certificates of deposit which are insured.

The District records all interest revenue related to investment activities in the respective funds and reports investments at fair value.

Inventories and Prepaid Items

Inventories of governmental funds are recorded as expenditures when consumed rather than when purchased.

Certain payments to vendors reflect costs applicable to future accounting periods and are recorded as prepaid items in both government-wide and fund financial statements.

Capital Assets

Capital assets, which include property, plant and equipment, and infrastructure assets (e.g., roads, sidewalks and similar items) are reported in the government activities columns in the government-wide financial statements. Capital assets are defined by the government as assets with an initial, individual cost of more than \$5,000 (amount not rounded) and an estimated useful life in excess of one year. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at estimated fair market value at the date of donation.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend assets lives are not capitalized. Major outlays for capital assets and improvements are capitalized as projects are constructed.

Property, plant and equipment of the District are depreciated using the straight-line method over the following estimated useful lives:

<u>Assets</u>	<u>Years</u>
Improvements	10 - 20
Equipment and furniture	5 - 20
Infrastructure	20 - 40

In the governmental fund financial statements, amounts incurred for the acquisition of capital assets are reported as fund expenditures. Depreciation expense is not reported in the governmental fund financial statements.

SILVERADO COMMUNITY DEVELOPMENT DISTRICT

NOTES TO FINANCIAL STATEMENTS

September 30, 2021

NOTE B - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Assets, Liabilities and Net Position or Equity (continued)

Unearned Revenue/Deferred Revenue

Governmental funds report unearned revenue in connection with resources that have been received, but not yet earned.

Long-Term Obligations

In the government-wide financial statements long-term debt and other long-term obligations are reported as liabilities in the statement of net position. Bond premiums and discounts are deferred and amortized over the life of the Bonds. Bonds payable are reported net of applicable premiums or discounts. Bond issuance costs are expensed when incurred.

In the fund financial statements, governmental fund types recognize premiums and discounts, as well as issuance costs, during the current period. The face amount of debt issued is reported as other financing sources. Premiums received on debt issuances are reported as other financing uses. Issuance costs, whether or not withheld from the actual debt proceeds received, are reported as debt service expenditures.

Deferred Outflows/Inflows of Resources

The statement of net position reports, as applicable, a separate section for deferred outflows of resources. Deferred outflows of resources represent a consumption of net position that applies to future reporting period(s) and so will not be recognized as an outflow of resources (expense/expenditure) until that time. For example, the District would record deferred outflows of resources related to debit amounts resulting from current and advance refundings resulting in the defeasance of debt (i.e. when there are differences between the reacquisition price and the net carrying amount of the old debt).

The statement of net position reports, as applicable, a separate section for deferred inflows of resources. Deferred inflows of resources represent an acquisition of net position that applies to future reporting period(s) and so will not be recognized as an inflow of resources (revenue) until that time. For example, when an asset is recorded in the governmental fund financial statements, but the revenue is not available, the District reports a deferred inflow of resources until such times as the revenue becomes available.

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to a future period(s) and so will not be recognized as an inflow of resources (revenue) until that time. The District has only one item, deferred revenue, which qualifies for reporting in this category.

SILVERADO COMMUNITY DEVELOPMENT DISTRICT

NOTES TO FINANCIAL STATEMENTS

September 30, 2021

NOTE B - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Assets, Liabilities and Net Position or Equity (continued)

Fund Equity/Net Position

In the fund financial statements, governmental funds report non spendable and restricted fund balance for amounts that are not available for appropriation or are legally restricted by outside parties for use for a specific purpose. Assignments of fund balance represent tentative management plans that are subject to change.

Committed fund balance - Amounts that can be used only for the specific purposes determined by a formal action (resolution) of the Board of Supervisors. Commitments may be changed or lifted only by the Board of Supervisors taking the same formal action (resolution) that imposed the constraint originally. Resources accumulated pursuant to stabilization arrangements sometimes are reported in this category.

Assigned fund balance - Includes spendable fund balance amounts that are intended to be used for specific purposes that are neither considered restricted nor committed. The Board can assign fund balance as it does when appropriating fund balance to cover differences in estimated revenue and appropriations in the subsequent year's appropriated budget. Assignments are generally temporary and normally the same formal action need not be taken to remove the assignment.

The District first uses committed fund balance, followed by assigned fund balance and then unassigned fund balance when expenditures are incurred for purposes for which amounts in any of the unrestricted fund balance classifications could be used.

Net position is the difference between assets and deferred outflows of resources less liabilities and deferred inflows of resources. Net position in the government-wide financial statements are categorized as net investment in capital assets, restricted or unrestricted. Net investment in capital assets represents net position related to infrastructure and property, plant and equipment. Restricted net position represents the assets restricted by the District's Bond covenants or other contractual restrictions. Unrestricted net position consists of the net position not meeting the definition of either of the other two components.

Other Disclosures

Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, and disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenditures during the reporting period. Actual results could differ from those estimates.

SILVERADO COMMUNITY DEVELOPMENT DISTRICT

NOTES TO FINANCIAL STATEMENTS

September 30, 2021

NOTE C - BUDGETARY INFORMATION

The District is required to establish a budgetary system and an approved Annual Budget. Annual Budgets are adopted on a basis consistent with generally accepted accounting principles for the general fund. All annual appropriations lapse at fiscal year end.

The District follows these procedures in establishing the budgetary data reflected in the financial statements.

- a) Each year the District Manager submits to the District Board a proposed operating budget for the fiscal year commencing the following October 1.
- b) Public hearings are conducted to obtain public comments.
- c) Prior to October 1, the budget is legally adopted by the District Board.
- d) All budget changes must be approved by the District Board.
- e) The budgets are adopted on a basis consistent with generally accepted accounting principles.
- f) Unused appropriation for annually budgeted funds lapse at the end of the year.

NOTE D - DEPOSITS AND INVESTMENTS

Deposits

The District's cash balances, including certificates of deposit, were entirely covered by federal depository insurance or by a collateral pool pledged to the State Treasurer. Florida Statutes Chapter 280, "Florida Security for Public Deposits Act", requires all qualified depositories to deposit with the Treasurer or another banking institution eligible collateral equal to various percentages of the average daily balance for each month of all public deposits in excess of any applicable deposit insurance held. The percentage of eligible collateral (generally, U.S. Governmental and agency securities, state or local government debt, or corporate bonds) to public deposits is dependent upon the depository's financial history and its compliance with Chapter 280. In the event of a failure of a qualified public depository, the remaining public depositories would be responsible for covering any resulting losses.

Investments

The District's investments were held as follows at September 30, 2021:

<u>Investment</u>	<u>Fair Value</u>	<u>Credit Risk</u>	<u>Maturities</u>
Money Market Mutual Funds - First American Treasury Obligation CL Y	\$ 805,327	S&P AAAM	Weighted average of the fund portfolio: 14 days
Total Investments	<u>\$ 805,327</u>		

SILVERADO COMMUNITY DEVELOPMENT DISTRICT

NOTES TO FINANCIAL STATEMENTS

September 30, 2021

NOTE D - DEPOSITS AND INVESTMENTS (CONTINUED)

Investments (continued)

Custodial credit risk - For an investment, custodial credit risk is the risk that, in the event of the failure of the counterparty, the District will not be able to recover the value of the investments or collateral securities that are in the possession of an outside party. The District has no formal policy for custodial risk. The investments listed in the schedule above are not evidenced by securities that exist in physical or book entry form.

Credit risk - For investments, credit risk is generally the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by a nationally recognized statistical rating organization. Investment ratings by investment type are included in the preceding summary of investments.

Concentration risk - The District places no limit on the amount the District may invest in anyone issuer.

Interest rate risk - The District does not have a formal policy that limits investment maturities as a means of managing exposure to fair value losses arising from increasing interest rates.

Fair Value Measurement - When applicable, the District measures and records its investments using fair value measurement guidelines established in accordance with GASB Statements. The framework for measuring fair value provides a fair value hierarchy that prioritizes the inputs to valuation techniques.

These guidelines recognize a three-tiered fair value hierarchy, in order of highest priority, as follows:

- Level 1: Investments whose values are based on unadjusted quoted prices for identical investments in active markets that the District has the ability to access;
- Level 2: Investments whose inputs - other than quoted market prices - are observable either directly or indirectly; and,
- Level 3: Investments whose inputs are unobservable.

The fair value measurement level within the fair value hierarchy is based on the lowest level of any input that is significant to the entire fair value measurement. Valuation techniques used should maximize the use of observable inputs and minimize the use of unobservable inputs.

SILVERADO COMMUNITY DEVELOPMENT DISTRICT
NOTES TO FINANCIAL STATEMENTS
September 30, 2021

NOTE E - CAPITAL ASSETS

Capital asset activity for the fiscal year ended September 30, 2021 was as follows:

	Balance 10/01/2020	Increases	Decreases	Balance 09/30/2021
Governmental activities:				
Capital assets, not being depreciated:				
Construction in process	\$ 16,693,238	\$ -	\$ -	\$16,693,238
Total capital assets, not being depreciated	16,693,238	-	-	16,693,238
Capital assets, being depreciated				
Equipment and furniture	7,843	-	-	7,843
Total capital assets, being depreciated	7,843	-	-	7,843
Less accumulated depreciation for:				
Equipment and furniture	784	1,176	-	1,960
Total accumulated depreciation	784	1,176	-	1,960
Total capital assets, being depreciated - net	7,059	(1,176)	-	5,883
Governmental activities capital assets - net	<u>\$ 16,700,297</u>	<u>\$ (1,176)</u>	<u>\$ -</u>	<u>\$16,699,121</u>

Depreciation expense of \$1,176 was charged to physical environment.

NOTE F – LONG-TERM LIABILITIES

\$785,000 Capital Improvement Revenue Bonds, Series 2016A-1 – On June 16, 2016, the District issued \$785,000 in Capital Improvement Revenue Bonds, Series 2016A-1. The Bonds were issued to finance the acquisition and construction of certain improvements for the benefit of the property within the District. The Bonds are payable in annual principal installments through November 2047. The Bonds bear interest at 6.0% payable semi-annually on the first day of each May and November. Principal is due serially each November 1, commencing November 2018.

\$735,000 Capital Improvement Revenue Bonds, Series 2017A-1 – On August 24, 2017, the District issued \$735,000 in Capital Improvement Revenue Bonds, Series 2017A-1. The Bonds were issued to finance the acquisition and construction of certain improvements for the benefit of the property within the District. The Bonds are payable in annual principal installments through November 2047. The Bonds bear interest ranging from 5.0% to 5.5% payable semi-annually on the first day of each May and November. Principal is due serially each November 1, commencing November 2018.

SILVERADO COMMUNITY DEVELOPMENT DISTRICT

NOTES TO FINANCIAL STATEMENTS

September 30, 2021

NOTE F - LONG-TERM LIABILITIES (CONTINUED)

\$2,105,000 Capital Improvement Revenue Bonds, Series 2018A-1 – On June 4, 2018, the District issued \$2,105,000 in Capital Improvement Revenue Bonds, Series 2018A-1. The Bonds were issued to finance the acquisition and construction of certain improvements for the benefit of the property within the District. The Bonds are payable in annual principal installments through November 2048. The Bonds bear interest ranging from 5.0% to 5.375% payable semi-annually on the first day of each May and November. Principal is due serially each November 1, commencing November 2020.

\$3,675,000 Capital Improvement Revenue and Refunding Bonds, Series 2018A-2 – On June 4, 2018, the District issued \$3,675,000 in Capital Improvement Revenue and Refunding Bonds, Series 2018A-2. The Bonds were issued to finance the acquisition and construction of certain improvements for the benefit of the property within the District. The Bonds are payable in annual principal installments through November 2049. The Bonds bear interest at 5.5% payable semi-annually on the first day of each May and November. Principal is due serially each November 1, commencing November 2021. During 2021, the District made prepayments of \$580,000.

The Bond Indenture established a debt service reserve requirement as well as other restrictions and requirements relating principally to the use of proceeds and the procedures to be followed by the District on assessments to property owners. The District agrees to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements. The District is in compliance with those requirements of the Bond Indenture at September 30, 2021.

The following is a summary of activity in the long-term debt of the District for the year ended September 30, 2021:

	Balance 10/1/2020	Additions	Deletions	Balance 9/30/2021	Due Within One Year
Capital Improvement Revenue Bonds, Series 2016 A-1	\$ 745,000	\$ -	\$ 11,000	\$ 734,000	\$ 12,000
Capital Improvement Revenue Bonds, Series 2017 A-1	720,000	-	10,000	710,000	10,000
Capital Improvement Revenue Bonds, Series 2018 A-1	2,075,000	-	30,000	2,045,000	35,000
Capital Improvement Revenue and Refunding Bonds, Series 2018 A-2	2,210,000	-	605,000	1,605,000	25,000
	<u>5,750,000</u>	<u>-</u>	<u>656,000</u>	<u>5,094,000</u>	<u>82,000</u>
Unamortized bond discount	(17,170)	-	(243)	(16,927)	-
	<u>\$ 5,732,830</u>	<u>\$ -</u>	<u>\$ 655,757</u>	<u>\$ 5,077,073</u>	<u>\$ 82,000</u>

SILVERADO COMMUNITY DEVELOPMENT DISTRICT

NOTES TO FINANCIAL STATEMENTS

September 30, 2021

NOTE F - LONG-TERM LIABILITIES (CONTINUED)

The annual requirements to amortize the principal and interest of bonded debt outstanding as of September 30, 2021 are as follows:

<u>September 30,</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2022	\$ 82,000	\$ 277,555	\$ 359,555
2023	87,000	273,105	360,105
2024	88,000	268,480	356,480
2026	99,000	263,650	362,650
2026	100,000	258,380	358,380
2027-2031	596,000	1,204,026	1,800,026
2032-2036	782,000	1,018,955	1,800,955
2037-2041	1,021,000	775,277	1,796,277
2042-2046	1,353,000	452,172	1,805,172
2047-2049	886,000	78,156	964,156
	<u>\$ 5,094,000</u>	<u>\$ 4,869,756</u>	<u>\$ 9,963,756</u>

NOTE G - MANAGEMENT COMPANY

The District has contracted with a management company to perform services which include financial and accounting advisory services. Certain employees of the management company also serve as officers of the District. Under the agreement, the District compensates the management company for management, accounting, financial reporting, computer and other administrative costs.

NOTE H - RISK MANAGEMENT

The District is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; natural disasters; and environmental remediation. The District has obtained commercial insurance from independent third parties to mitigate the costs of these risks; coverage may not extend to all situations. Settled claims from these risks have not exceeded commercial insurance coverage over the past three years.

NOTE I - CONCENTRATION

The Districts activity is dependent upon the continued involvement of the Developer, the loss of which could have a material adverse effect on the District operations.

SILVERADO COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES AND EXPENDITURES
BUDGET AND ACTUAL – GENERAL FUND
Year Ended September 30, 2021

	<u>* BUDGET</u>	<u>ACTUAL</u>	<u>VARIANCE WITH FINAL BUDGET POSITIVE (NEGATIVE)</u>
REVENUES			
Developer contributions	\$ 362,811	\$ 65,421	\$ (297,390)
Special assessments	259,460	652,777	393,317
Miscellaneous revenue	-	348	348
TOTAL REVENUES	<u>622,271</u>	<u>718,546</u>	<u>96,275</u>
EXPENDITURES			
Current			
General government	149,022	117,668	31,354
Physical environment	473,249	461,713	11,536
TOTAL EXPENDITURES	<u>622,271</u>	<u>579,381</u>	<u>42,890</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	<u>\$ -</u>	139,165	<u>\$ 139,165</u>
FUND BALANCES			
Beginning of year		<u>15,922</u>	
End of year		<u>\$ 155,087</u>	

* Original and final budget

SILVERADO COMMUNITY DEVELOPMENT DISTRICT
NOTES TO REQUIRED SUPPLEMENTARY INFORMATION

The District is required to establish a budgetary system and an approved Annual Budget for the general fund. The District's budgeting process is based on estimates of cash receipts and cash expenditures which are approved by the Board. The budget approximates a basis consistent with accounting principles generally accepted in the United States of America (generally accepted accounting principles).

An operating budget was adopted and maintained by the governing board for the District pursuant to the requirements of Florida Statutes. The budget is adopted using the same basis of accounting that is used in preparation of the fund financial statements. The legal level of budgetary control, the level at which expenditures may not exceed budget, is in the aggregate. Any budget amendments that increase the aggregate budgeted appropriations must be approved by the Board of Supervisors. Actual general fund expenditures did not exceed appropriations for the fiscal year ended September 30, 2021.

The variance between budgeted and actual general fund revenues is not considered significant. The actual general fund expenditures for the current fiscal year were lower than budgeted amounts due primarily to costs being lower than anticipated.

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL
REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF
FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING
STANDARDS*

To the Board of Supervisors
Silverado Community Development District
Pasco County, Florida

We have audited in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to the financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of Silverado Community Development District, as of September 30, 2021 and for the year ended September 30, 2021, which collectively comprise Silverado Community Development District's basic financial statements and have issued our report thereon dated May 20, 2022.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered the District's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control over financial reporting.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the District's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

This report is intended solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

DiBartolomeo, McBee, Hartley & Barnes, P.A.
Fort Pierce, Florida
May 20, 2022

INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH THE REQUIREMENTS OF
SECTION 218.415, FLORIDA STATUTES, REQUIRED BY RULE 10.556(10) OF THE
AUDITOR GENERAL OF THE STATE OF FLORIDA

To the Board of Supervisors
Silverado Community Development District
Pasco County, Florida

We have examined the District's compliance with the requirements of Section 218.415, Florida Statutes with regards to the District's investments during the year ended September 30, 2021. Management is responsible for the District's compliance with those requirements. Our responsibility is to express an opinion on the District's compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and, accordingly, included examining, on a test basis, evidence about the District's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination on the District's compliance with specified requirements.

In our opinion, the District complied, in all material respects, with the aforementioned requirements for the year ended September 30, 2021.

This report is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, management, and the Board of Supervisors of Silverado Community Development District, Pasco County, Florida and is not intended to be and should not be used by anyone other than these specified parties.

DiBartolomeo, McBee Hartley & Barnes, P.A.
Fort Pierce, Florida
May 20, 2022

Management Letter

To the Board of Supervisors
Silverado Community Development District
Pasco County, Florida

Report on the Financial Statements

We have audited the financial statements of the Silverado Community Development District (“District”) as of and for the fiscal year ended September 30, 2021, and have issued our report thereon dated May 20, 2022.

Auditors’ Responsibility

We conducted our audit in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; and Chapter 10.550, Rules of the Auditor General.

Other Reporting Requirements

We have issued our Independent Auditors' Report on Internal Control over Financial Reporting and Compliance and Other Matters Based on an Audit of the Financial Statements Performed in Accordance with Government Auditing Standards and Independent Accountants' Report on an examination conducted in accordance with AICPA Professional Standards, AT-C Section 315, regarding compliance requirements in accordance with Chapter 10.550, Rules of the Auditor General. Disclosures in those report, which are dated May 20, 2022, should be considered in conjunction with this management letter.

Prior Audit Findings

Section 10.554(1)(i)1., Rules of the Auditor General, requires that we determine whether or not corrective actions have been taken to address findings and recommendations made in the preceding annual financial audit report. There were no findings or recommendations made in the preceding annual audit report.

Official Title and Legal Authority

Section 10.554(1)(i)4., Rules of the Auditor General, requires that the name or official title and legal authority for the primary government and each component unit of the reporting entity be disclosed in this management letter, unless disclosed in the notes to the financial statements. The information required is disclosed in the notes to the financial statements.

Financial Condition and Management

Section 10.554(1)(i)5.a. and 10.556(7), Rules of the Auditor General, require us to apply appropriate procedures and communicate the results of our determination as to whether or not the District has met one or more of the conditions described in Section 218.503(1), Florida Statutes, and to identify the specific condition(s) met. In connection with our audit, we determined that the District did not meet any of the conditions described in Section 218.503(1), Florida Statutes.

Pursuant to Sections 10.554(1)(i)5.b. and 10.556(8), Rules of the Auditor General, we applied financial condition assessment procedures for the District. It is management's responsibility to monitor the District's financial condition, and our financial condition assessment was based in part on representations made by management and the review of financial information provided by same.

Section 10.554(1)(i)2., Rules of the Auditor General, requires that we communicate any recommendations to improve financial management. In connection with our audit, we did not have any such recommendations.

Specific Information

As required by Section 218.39(3)(c), Florida Statutes, and Section 10.554(1)(i)6, Rules of the Auditor General, the Silverado Community Development District reported:

- a. The total number of district employees compensated in the last pay period of the District's fiscal year as 0.
- b. The total number of independent contractors to whom nonemployee compensation was paid in the last month of the district's fiscal year as 3.
- c. All compensation earned by or awarded to employees, whether paid or accrued, regardless of contingency as \$0.
- d. All compensation earned by or awarded to nonemployee independent contractors, whether paid or accrued, regardless of contingency as \$68,862.
- e. The District does not have any construction projects with a total cost of at least \$65,000 that are scheduled to begin on or after October 1 of the fiscal year being reported.
- f. The District did not amend its final adopted budget under Section 189.016(6), Florida Statutes.

As required by Section 218.39(3)(c), Florida Statutes, and Section 10.554(1)(i)7, Rules of the Auditor General, the Silverado Community Development District reported:

- a. The rate or rates of non-ad valorem special assessments imposed by the District range from \$644 to \$1,550 per residential unit.
- b. The total amount of special assessments collected by or on behalf of the District as \$1,027,582.
- c. The total amount of outstanding bonds issued by the district as \$5,094,000.

Additional Matters

Section 10.554(1)(i)3., Rules of the Auditor General, requires us to communicate noncompliance with provisions of contracts or grant agreements, or abuse, that have occurred, or are likely to have occurred, that have an effect on the financial statements that is less than material but which warrants the attention of those charged with governance. In connection with our audit, we did not have any such findings.

Purpose of this Letter

Our management letter is intended solely for the information and use of Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, Federal and other granting agencies, the Board of Supervisors, and applicable management, and is not intended to be and should not be used by anyone other than these specified parties.

DiBartolomeo, McBee, Hartley & Barnes, P.A.
Fort Pierce, Florida
May 20, 2022

SILVERADO

COMMUNITY DEVELOPMENT DISTRICT

7

RESOLUTION 2022-11

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SILVERADO
COMMUNITY DEVELOPMENT DISTRICT HEREBY ACCEPTING THE
AUDITED FINANCIAL REPORT FOR THE FISCAL YEAR ENDED
SEPTEMBER 30, 2021**

WHEREAS, the District’s Auditor, DiBartolomeo, McBee, Hartley & Barnes, P.A. has heretofore prepared and submitted to the Board, for accepting, the District’s Audited Financial Report for Fiscal Year 2021;

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS
OF THE SILVERADO COMMUNITY DEVELOPMENT DISTRICT;**

1. The Audited Financial Report for Fiscal Year 2021, heretofore submitted to the Board, is hereby accepted for Fiscal Year 2021, for the period ending September 30, 2021; and
2. A verified copy of said Audited Financial Report for Fiscal Year 2021 shall be attached hereto as an exhibit to this Resolution, in the District’s “Official Record of Proceedings”.

PASSED AND ADOPTED this 26th day of August, 2022.

**SILVERADO COMMUNITY DEVELOPMENT
DISTRICT**

Secretary/Assistant Secretary

Chair/Vice Chair, Board of Supervisors

SILVERADO

COMMUNITY DEVELOPMENT DISTRICT

8



FLO1 LIGHTING SERVICE AGREEMENT

Account Information:
SILVERADO COMM DEV DISTRICT
2300 GLADES RD STE 410W
BOCA RATON FL 33431-8556

Project Information:
6270 SILVERADO RANCH BLVD
ZEPHYRHILLS Florida 33541

Account Number:
9100 8289 0405

Work Order Number:
43925201

Customer Contact Information:
SILVERADO COMM DEV DISTRICT
PDESTHERS@ACCESSDIFFERENCE.COM

Duke Energy Representative Contact Info:
Graysen Pollard

..

This Lighting Service Agreement is hereby entered into this 23rd day of June, 2022, between Duke Energy (hereinafter called the "Company") and SILVERADO COMM DEV DISTRICT (hereinafter referred to as the "Customer") for lighting service at the above location(s). The Customer agrees to receive and pay for lighting service from the Company in accordance with the rates, terms and provisions of the Company's Rate Schedule LS1U and Service Regulations, or its successor, as the same is on file with the Florida Public Service Commission (FLORIDA PUBLIC SERVICE COMMISSION) and as may be amended and subsequently filed with the FLORIDA PUBLIC SERVICE COMMISSION.

To the extent there is any conflict between this Agreement and the Lighting Service Rate Schedule, the Lighting Service Rate Schedule shall control. In the event of termination by the Customer during the initial term of this agreement under this rate schedule or upon early termination of service under this schedule, the customer agrees to pay remaining terms of this agreement as delegated by the FLORIDA PUBLIC SERVICE COMMISSION.

The date of *initiation* of service shall be defined as the date the first light(s) is energized or billing is transferred and shall continue hereafter until terminated *by either party upon written notice 3 days prior to termination*. It is further agreed that Duke Energy reserves the right to discontinue service and remove the fixtures from the Customers premise if the Customer violates any of the terms of the Service Regulations, Rate Schedule or this Agreement.

Customer Signature _____

Date Signed _____

Duke Energy Representative _____

Date Signed _____

THIS IS NOT A BILL. PLEASE DO NOT SEND A PAYMENT IN RESPONSE TO THIS COMMUNICATION.



Summary of Estimated Charges				
Minimum Service Term	Initial Monthly Cost	Total One Time Charges	Total Cost for Initial term	Ongoing Monthly Charge post Term
10 Years (120) Months	514.64	0.00	61756.80	514.64

Monthly Base Charges							
Service Required	Quantity	Product Description Fixtures and Poles	Equipment Rental**	Maintenance	Energy	Unit Total	Sub-Total
I	004	Light Fixture Monticello LED 50W Black Type III 3000K M	17.49	1.39	1.38	20.26	81.04
I	004	Light Pole Victorian II Concrete 16 foot long Gray(RAL7	12.49	0.00	0.00	12.49	49.96
Rental, Maintenance, F&E Totals:			\$119.92	\$5.56	\$5.52		
Estimated Change to Base Monthly Charge Total							\$131

Additional Monthly Charges				
Service Required	Quantity Required	Description	Unit Price	Sub-Total
	004	MLDF : Light Fixture Monticello LED 50W Black Type III 3000K Multivolt Public DEFFL43925201-005	95.91	383.64
Estimated Change to Additional Monthly Charge Total <i>excludes any applicable taxes, franchise fees or customer charge</i>				\$383.64

THIS IS NOT A BILL. PLEASE DO NOT SEND A PAYMENT IN RESPONSE TO THIS COMMUNICATION.



Outdoor lighting Terms and Conditions

Duke Energy will call for locate of all public facilities. Any customer owned utilities would need to be located and marked at your expense.

If any or all of these lighting facilities will eventually be submitted to a governmental agency for inclusion into a taxing district, MSTU or MSBU special assessment program, please verify that these facilities meet the requirements within that jurisdiction. Should the agency not accept these facilities into their program, the entity who signs the Lighting Service Contract will remain responsible for payment.

Rate per Month:

The monthly charges consist of the items below. These charges may be adjusted subject to review and approval by the Florida Public Service Commission.

Customer Charge	
Pole Charge	
Light Fixture Charge	
Light Fixture Maintenance Charge	
Energy and Demand Charge:	
Non-fuel Energy Charge	
Plus the Cost Recovery Factors listed in	
Rate Schedule BA-1, Billing Adjustments**,	
except the Fuel Cost Recovery Factor and	
Asset Securitization Charge Factor:	See Sheet No. 6.105 and 6.106
Fuel Cost Recovery Factor **:	See Sheet No. 6.105
Asset Securitization Charge Factor:	See Sheet No. 6.105

***Charges are normally revised on an annual basis.*

Additional Charges:

Certain additional charges may also apply to the installation.

Gross Receipts Tax Factor:	See Sheet No. 6.106
Right-of-Way Utilization Fees:	See Sheet No. 6.106
Municipal Tax:	See Sheet No. 6.106
Sales Tax:	See Sheet No. 6.106

THE CUSTOMER AGREES:

1. To purchase from the Company all of the electric energy used for the operation of the Lighting System.
2. To be responsible for paying, when due, all bills rendered by the Company pursuant to the Company's currently effective Lighting Rate Schedule LS-1, or its successor, for facilities and service provided in accordance with this Contract.
3. To be responsible for trimming trees that may either obstruct the light output from fixture(s) or that obstruct maintenance access to the facilities.

IT IS MUTUALLY AGREED THAT:

4. Requests for exchanging facilities, upgrades, relocations, etc. are subject to Section III, paragraph 3.05, of the Company's General Rules and Regulations Governing Electric Service.

THIS IS NOT A BILL. PLEASE DO NOT SEND A PAYMENT IN RESPONSE TO THIS COMMUNICATION.



5. The Company does not guarantee continuous lighting service and will not be liable for damages for any interruption, deficiency or failure of service, and reserves the right to interrupt service at any time for necessary repairs to lines or equipment. Nothing in this Contract is intended to benefit any third party or to impose any obligation on the Company to any such third party.
6. Installation shall be made only when, in the judgment of the Company, the location and the type of the facilities are, and will continue to be, easily and economically accessible to the Company's equipment and personnel for both construction and maintenance. In the event the Customer or its contractor, subcontractor or other agent changes the grading, which requires the Company to move its facilities or otherwise incur costs to ensure compliance with applicable code requirements, Customer shall compensate the Company for all such costs incurred by the Company to comply with any applicable code requirements. In the event Customer fails to pay the Company within 30 days of the completion of such work, Customer shall pay the Company any amounts owing the Company, including interest and any attorneys and other fees and costs the Company incurs to collect any amounts owed to the Company.
7. Modification of the facilities provided by the Company under this Contract may only be made through the execution of a written amendment to this Contract.
8. The Company will, at the request of the Customer, relocate the lighting facilities covered by this Agreement, if provided sufficient rights-of-way or easements to do so. The Customer shall be responsible for the payment of all costs associated with any such Customer-requested relocation of the Company's lighting facilities.
9. The Company may, at any time, substitute for any luminaire/lamp installed hereunder another luminaire/lamp which shall be of at least equal illuminating capacity and efficiency.
10. Customer agrees to take responsibility for the cost incurred to repair or replace any fixture or pole which has been willfully damaged. The Company shall not be required to make such repair or replacement prior to payment by the Customer for damage.
11. The Company will repair or replace malfunctioning lighting fixtures maintained by the Company in accordance with Section 768.1382, Florida Statutes (2005).
12. This Contract shall be for a term of ten (10) years from the date of initiation of service. The date of initiation of service shall be defined as the date the first lights are energized.
13. Should the Customer fail to pay any bills due and rendered pursuant to this Contract or otherwise fail to perform the obligations contained in this Contract, said obligations being material and going to the essence of this Contract, the Company may cease to supply electric energy or service until the Customer has paid the bills due and rendered or has fully cured such other breach of this Contract. Service charges associated with the reconnection of service after disconnection for nonpayment or violation of Company or Commission Rules may be assessed for each lighting installation on an account. Any failure of the Company to exercise its rights hereunder shall not be a waiver of its rights. It is understood, however, that such discontinuance of the supplying of electric energy or service shall not constitute a breach of this Contract by the Company, nor shall it relieve the Customer of the obligation to perform any of the terms and conditions of this Contract.
14. If the Customer no longer wishes to receive service under this schedule, the Customer may terminate the Contract by giving the Company at least sixty (60) days advance written notice to the Company. Upon early termination of service, the Customer shall pay an amount equal to the remaining monthly customer charges, remaining Contribution in Aid of Construction ("CIAC"), if applicable, and remaining pole and fixture lease amounts for the term of the contract. The Customer will be responsible for the cost of removing the facilities.

THIS IS NOT A BILL. PLEASE DO NOT SEND A PAYMENT IN RESPONSE TO THIS COMMUNICATION.



15. In the event of the sale of the real property upon which the facilities are installed, or if the Customer's obligations under this Contract are to be assigned to a third party, upon the written consent of the Company, this Contract may be assigned by the Customer to the Purchaser or to the third party. No assignment shall relieve the Customer from its obligations hereunder until such obligations have been assumed by the Purchaser or third party and agreed to by the Company.
16. This Contract supersedes all previous contracts or representations, either written, oral or otherwise between the Customer and the Company with respect to the facilities referenced herein and constitutes the entire Contract between the parties. This Contract does not create any rights or provide any remedies to third parties or create any additional duty, obligation or undertakings by the Company to third parties.
17. This Contract shall inure to the benefit of, and be binding upon the successors and assigns of the Customer and the Company.
18. This Contract is subject to the Company's Tariff for Retail Service, or as they may be hereafter revised, amended or supplemented. In the event of any conflict between the terms of this Contract and the provisions of the Company's Tariff for Retail Services, the provisions of the Company's Tariff for Retail Service and FPSC Rules shall control, or as they may be hereafter revised, amended or supplemented.
19. The obligation to furnish or purchase service shall be excused at any time that either party is prevented from complying with this Contract by strikes, lockouts, fires, riots, acts of God, the public enemy, governmental or court actions, lightning, hurricanes, storms, floods, inclement weather that necessitates extraordinary measures and expense to construct facilities and/or maintain operations, or by any other cause or causes not under the control of the party thus prevented from compliance, and the Company shall not have the obligation to furnish service if it is prevented from complying with this Contract by reason of any partial, temporary or entire shut-down of service which, in the sole opinion of the Company, is reasonably necessary for the purpose of repairing or making more efficient all or any part of its generating, transmission, distribution or other electrical equipment.
20. In no event shall the Company, its parent corporation, affiliate corporations, officers, directors, employees, agents, and contractors or subcontractors be liable to the Customer, its employees, agents or representatives, for any incidental, indirect, special, consequential, exemplary, punitive or multiple damages resulting from any claim or cause of action, whether brought in contract, tort (including, but not limited to, negligence or strict liability), or any other legal theory.

SILVERADO
COMMUNITY DEVELOPMENT DISTRICT

9

TRESPASS AUTHORIZATION

OWNER/REPRESENTATIVE	REPORT NO.
PROPERTY ADDRESS	ZONE
BUSINESSNAME (IF APPLICABLE)	PHONE
OWNER MAILING ADDRESS: STREET CITY ZIP CODE	PHONE
ADDITIONAL CONTACT PERSON OR INFORMATION	PHONE

To Whom It May Concern:

The Zephyrhills Police Department is hereby authorized to remove unauthorized persons from the property identified above and/or issue trespass warnings or otherwise enforce F.S. § 810.08 and/or 810.09 for trespassing.

This authority is granted to the Zephyrhills Police Department by the undersigned who represents that he/she is the owner/owner's representative/lessee/other authorized person of said property or business, and who hereby authorizes the officers to enforce trespassing statutes on the property, including the curtilage and parking lots (if applicable). This authority does not obligate the Zephyrhills Police Department to patrol the described premises for or at any specific hours or days. This authorization remains in effect until revoked in writing by the undersigned.

It is also acknowledged that I may be called to testify in the prosecution of those persons arrested. If my contact information changes, I will notify the Zephyrhills Police Department at (813) 780-0050. Further, I will immediately notify the Zephyrhills Police Department if ownership or agent information changes.

Property Owner/Authorized Representative- Printed

Signature

Witness Name Printed _____

Witness Signature _____

Date Authorization Executed _____

SILVERADO
COMMUNITY DEVELOPMENT DISTRICT

10

AGREEMENT (“AGREEMENT”) BETWEEN THE SILVERADO COMMUNITY DEVELOPMENT DISTRICT (“DISTRICT”) AND CLEMENTI ENVIRONMENTAL CONSULTING, LLC (“CONTRACTOR”)



CLEMENTI ENVIRONMENTAL CONSULTING, LLC

April 7, 2022

Silverado CDD
c/o WH & Associates
2300 Glades Road #410W
Boca Raton, FL 33431

Attention: Cindy Cerbone, District Manager

**RE: Proposal for Silverado Mitigation Areas A and B; Permit 26719.011 and .013
Mitigation Area Maintenance and Replanting and Annual Report**

Dear Cindy:

Thank you for the opportunity to assist you with this project. The mitigation areas have not been maintained or monitored since the initial planting. There are nuisance species to treat and some replanting of trees and herbaceous plants.

SCOPE OF SERVICES

Task 1.0 Herbicide Treatment of Both Mitigation Areas

1.1 CEC will have the mitigation areas treated with approved herbicides.

1.2 After ten to fourteen days the dead vegetation will be removed.

1.3 CEC will have the following plants installed.

Mitigation Area A

Acer rubrum 7 gallon	8
Magnolia virginiana 7 gallon	8
Quercus nigra 10 gallon	8
Liquidambar styraciflua 7 gallon	13
Juncus effusus 4" liners	175
Pontederia cordata 4" liners	175

Mitigation Area B

Acer rubrum 7 gallon	25
Magnolia virginiana 7 gallon	25
Quercus nigra 10 gallon	25
Liquidambar styraciflua 7 gallon	16
Juncus effusus 4" liners	525
Pontederia cordata 4" liners	525

Task 2.0 Annual Report

- 2.1 CEC staff will complete an annual Report to be sent via email to the office of the Southwest Florida Water Management District (SWFWMD).

Task 3.0 Monthly Maintenance

- 3.1 CEC will have the mitigation areas and maintained once a month for at least one year.

Responsibilities of the Client

- Complete the Project Proposal Acceptance Form
- Provide complete access to the site.
- Provide a retainer of \$4,500.00.

PROPOSED FEES

CEC proposes to complete these tasks as enumerated above for the lump sum fee of \$15,100.00 for the herbicide and planting (Task 1.0) and \$1,000.00 for the Annual Report. A report needs to be completed after this enhancement/planting event. A retainer of \$4,500.00 is required to secure the plants. Task 3.0 Monthly Maintenance will be \$600.00/month. Any work requested beyond this scope will be billed on a time and material basis according to the attached fee schedule. This proposal will be valid for only 30 days from receipt.

CONFIDENTIAL SCHEDULE OF PROFESSIONAL FEES

A. 2022 Fees for Professional Services.

	<u>RATES/\$PER HOUR</u>
Principal	200.00
GIS Technician	55.00
Environmental Auditor	165.00
Proj/Bio/Ecologist	115.00
Project Manager	95.00
Envir. Technician	55.00
Expert Witness	225.00

B. Equipment Rental:

	<u>RATES/\$PER DAY</u>
Dissolved Oxygen Meter	20.00
Global Positioning System Receiver	20.00
Survey Level & Rod	50.00
Remote Camera	100.00
Color Reproductions	1.50/page
ATV	100.00
Jon Boat	50.00
Turbidity Meter	10.00/sample

**ADDENDUM TO AGREEMENT (“AGREEMENT”) BETWEEN THE SILVERADO
COMMUNITY DEVELOPMENT DISTRICT (“DISTRICT”) AND CLEMENTI
ENVIRONMENTAL CONSULTING, LLC (“CONTRACTOR”)**

The following provisions govern the Agreement referenced above:

1. The Agreement shall be deemed effective as of the date of the full execution of the Agreement and this Addendum.
2. Contractor shall use reasonable care in performing the services, and shall be responsible for any harm of any kind to persons or property resulting from Contractor’s actions or inactions. Contractor shall defend, indemnify and hold harmless the District, and the District’s officers, staff, representatives, and agents, from any and all liabilities, damages, claims, losses, costs, or harm of any kind, including, but not limited to, reasonable attorney’s fees, to the extent caused by any acts or omissions of the indemnifying party and persons employed or utilized by the indemnifying party in the performance of the Agreement. The obligations under this paragraph shall be limited to no more than \$1,000,000.00, which amount Contractor agrees bears a reasonable commercial relationship to this Agreement. Nothing in this Section is intended to waive or alter any other remedies that the District may have as against the Contractor.
3. The Contractor or any subcontractor performing the work described in this Agreement shall maintain throughout the term of this Agreement the following insurance:
 - a. Workers’ Compensation Insurance in accordance with the laws of the State of Florida.
 - b. Commercial General Liability Insurance covering the Contractor’s legal liability for bodily injuries, with limits of not less than \$1,000,000 combined single limit bodily injury and property damage liability, including Independent Contractors Coverage for bodily injury and property damage in connection with subcontractors’ operation.
 - c. Automobile Liability Insurance for bodily injuries in limits of not less than \$1,000,000 combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.

The District, its staff, consultants, agents and supervisors shall be named as additional insureds and certificate holders. The Contractor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida.

If the Contractor fails to have secured and maintained the required insurance, the District has the right (without any obligation to do so, however), to secure such required insurance in which event, the Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

4. Contractor further agrees that nothing in the Agreement between the parties shall constitute or be construed as a waiver of the District's limitations on liability contained in Section 768.28, *Florida Statutes*, or other statute.
5. The Agreement may be terminated immediately by the District for cause, or for any or no reason upon 30 days written notice by either party. Contractor shall not be entitled to lost profits or any other damages of any kind resulting from any such termination by the District, provided however that Contractor shall be entitled to payment for any work provided through the effective date of termination, subject to any offsets.
6. Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, *Florida Statutes*. Contractor acknowledges that the designated public records custodian for the District is **Wrathell, Hunt & Associates, LLC** ("Public Records Custodian"). Among other requirements and to the extent applicable by law, the Contractor shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if the Contractor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in Contractor's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by the Contractor, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES*, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (877) 276-0889, OR BY EMAIL AT WRATHELLC@WHHASSOCIATES.COM,

OR BY REGULAR MAIL AT 2300 GLADES ROAD, SUITE 410W, BOCA RATON, FLORIDA 333431.

7. The Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, to the extent required by Florida Statute, Contractor shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees. The District may terminate this Agreement immediately for cause if there is a good faith belief that the Contractor has knowingly violated Section 448.091, *Florida Statutes*. By entering into this Agreement, the Contractor represents that no public employer has terminated a contract with the Contractor under Section 448.095(2)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

8. To the extent any of the provisions of this Addendum are in conflict with the provisions of the Agreement, this Addendum controls.

**CLEMENTI ENVIRONMENTAL
CONSULTING, LLC**

By: Rosanne G. Clementi
Its: Rosanne G. Clementi
Date: May 6, 2022

**SILVERADO COMMUNITY
DEVELOPMENT DISTRICT**

Christian Cotter
By: Christian Cotter
Its: Chair
Date: 5/9/22

SILVERADO

COMMUNITY DEVELOPMENT DISTRICT

11

TEMPLATE FOR LOCAL GOVERNMENTS AND SPECIAL DISTRICTS FOR PERFORMING A STORMWATER NEEDS ANALYSIS PURSUANT TO SECTION 5 OF SECTION 403.9302, FLORIDA STATUTES

INTRODUCTION

As part of the 2021 regular session, the Legislature recognized the need for a long-term planning process for stormwater and wastewater. Section 403.9302, Florida Statutes, requires a 20-year needs analysis from the local governments providing stormwater services. Because this planning document is forward-looking, it will necessarily include a large number of assumptions about future actions. These assumptions should be based on any available information coupled with best professional judgment of the individuals completing the document.

Completing this template by June 30, 2022, will fulfill the statutory requirements for the first round of 20-year needs analyses for stormwater. The template was generated by EDR in cooperation with local governments, Special Districts, the Florida Department of Environmental Protection (DEP), the Water Management Districts, the Florida Stormwater Association, private consultants, and others. Use of this tool will help ensure that information is compiled consistently for the Office of Economic & Demographic Research's (EDR) report to the Legislature. For the purposes of this document, a stormwater management program and a stormwater management system are as defined in statute (s. 403.031(15) and (16), F.S., respectively; language provided here: <https://www.flsenate.gov/Laws/Statutes/2021/403.031>). Plainly speaking, the "program" is the institutional framework whereby stormwater management activities (MS4 NPDES permit activities, and other regulatory activities, construction, operation and maintenance, etc.) are carried out by the public authority. The "system" comprises the physical infrastructure that is owned and/or operated by the local government or special district that specifically is intended to control, convey or store stormwater runoff for treatment and flood protection purposes.

For the purposes of this document, the following guiding principles have been adopted:

- Stormwater systems or facilities owned and operated by any of the following are excluded from reporting requirements for local governments and special districts:
 - o Private entities or citizens
 - o Federal government
 - o State government, including the Florida Department of Transportation (FDOT)
 - o Water Management Districts
 - o School districts
 - o State universities or Florida colleges
- Local government expenditures associated with routine operation and maintenance are fully funded prior to commencing new projects and initiatives.
- Local government submissions will include the activities of dependent special districts. Only independent special districts report separately. For a list of all special districts in the state and their type (*i.e.*, dependent or independent), please see the Department of Economic Opportunity's Official List of Special Districts at the following link: <http://specialdistrictreports.floridajobs.org/webreports/alphalist.aspx>.
- With respect to federal and state statutes and rulemaking, current law and current administration prevails throughout the 20-year period. In other words, the state's present legal framework (*i.e.*, the status quo) continues throughout the period.

GENERAL INSTRUCTIONS FOR USING THE TEMPLATE

Instructions for submitting the template are still under development. Additional information regarding submission and answers to frequently asked questions will be posted on EDR's website, along with other useful materials, here: <http://edr.state.fl.us/Content/natural-resources/stormwaterwastewater.cfm>

The statutory language forms the titles for each part. This template asks that you group your recent and projected expenditures in prescribed categories. A detailed list of the categories is provided in part 5.0.

The same project should not appear on multiple tables in the jurisdiction's response unless the project's expenditures are allocated between those tables. All expenditures should be reported in \$1,000s (*e.g.*, five hundred thousand dollars should be reported as \$500).

For any jurisdiction that is contracting with another jurisdiction where both could be reporting the same expenditure, please contact EDR for additional guidance. In situations where a reporting jurisdiction contracts with a non-reporting jurisdiction, (*i.e.*, FDOT, the water management districts, the state or federal government), the reporting jurisdiction should include the expenditures.

When reporting cost information, please only include the expenditures that have flowed, are flowing, or will likely flow through your jurisdiction's budget. While necessary to comply with the statute, the concept of "future expenditures" should be viewed as an expression of identified needs.

These projections are necessarily speculative and do not represent a firm commitment to future budget actions by the jurisdiction.

This Excel workbook contains three worksheets for data entry. (Along the bottom of the screen, the three tabs are highlighted green.) Empty cells with visible borders are unlocked for data entry. In the first tab, titled "Background through Part 4," the information requested is either text, a dropdown list (*e.g.*, Yes or No), or a checkbox. The next tab, "Part 5 through Part 8," contains tables for expenditure or revenue data as well as some follow-up questions that may have checkboxes, lists, or space for text.

In Part 5 and Part 6, the expenditure tables have space for up to 5 projects. More projects can be listed in the "Additional Projects" tab. This tab contains a table with space for up to 200 additional projects. In order for these additional projects and expenditures to be correctly classified and included in the final totals, each project must be assigned a Project Type and Funding Source Type the from the dropdown lists in columns B and C.

Links to Template Parts:

[Background Information](#)

[Part 1](#)

[Part 2](#)

[Part 3](#)

[Part 4](#)

[Part 5](#)

[Part 6](#)

[Part 7](#)

[Part 8](#)

[Additional Projects - This table contains additional rows for projects that do not fit into the main tables in Parts 5 and 6](#)

Background Information

Please provide your contact and location information, then proceed to the template on the next sheet.

Name of Local Government:	Silverado Community Development District
Name of stormwater utility, if applicable:	N/A
Contact Person	
Name:	Tonja Stewart, PE, Stantec Consulting Services Inc.
Position/Title:	CDD Engineer
Email Address:	tonja.stewart@stantec.com
Phone Number:	(813)223-9500

Indicate the Water Management District(s) in which your service area is located.

- Northwest Florida Water Management District (NFWWMD)
- Suwannee River Water Management District (SRWMD)
- St. Johns River Water Management District (SJRWMD)
- Southwest Florida Water Management District (SWFWMD)
- South Florida Water Management District (SFWMD)

Indicate the type of local government:

- Municipality
- County
- Independent Special District

Part 1.0 Detailed description of the stormwater management program (Section 403.9302(3)(a), F.S.)

The stormwater management program, as defined in the Introduction, includes those activities associated with the management, operation and maintenance, and control of stormwater and stormwater management systems, including activities required by state and federal law. The detailed program description is divided into multiple subparts consisting of narrative and data fields.

Part 1.1 Narrative Description:

Please provide a brief description of the current institutional strategy for managing stormwater in your jurisdiction. Please include any mission statement, divisions or departments dedicated solely or partly to managing stormwater, dedicated funding sources, and other information that best describes your approach to stormwater:

The CDD has completed its public improvements and long term maintenance planning and resident education will occur over the next few years as the Board of Supervisors transition from developer to residents. The CDD engineering staff has discussed BMPs for stormwater ponds with the Board of Supervisors. The District is in the process of gather pertinent planning documents, i.e. Master Drainage Plan, for preparation of community mapping and maintenance plans.

On a scale of 1 to 5, with 5 being the highest, please indicate the importance of each of the following goals for your program:

0	1	2	3	4	5	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Drainage & flood abatement (such as flooding events associated with rainfall and hurricanes)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Water quality improvement (TMDL Process/BMAPs/other)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Reduce vulnerability to adverse impacts from flooding related to increases in frequency and duration of rainfall events, storm surge and sea level rise
						Other:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Part 1.2 Current Stormwater Program Activities:

Please provide answers to the following questions regarding your stormwater management program.

- Does your jurisdiction have an NPDES Municipal Separate Storm Sewer System (MS4) Permit?
- If yes, is your jurisdiction regulated under Phase I or Phase II of the NPDES Program:
- Does your jurisdiction have a dedicated stormwater utility?
- If no, do you have another funding mechanism?
- If yes, please describe your funding mechanism.

General Fund/Operation and Maintenance Budget

- Does your jurisdiction have a Stormwater Master Plan or Plans? Yes

If Yes:

How many years does the plan(s) cover? On-going

Are there any unique features or limitations that are necessary to understand what the plan does or does not address?

No

Please provide a link to the most recently adopted version of the document (if it is published online):

It is not published on line

- Does your jurisdiction have an asset management (AM) system for stormwater infrastructure? No

If Yes, does it include 100% of your facilities? No

If your AM includes less than 100% of your facilities, approximately what percent of your facilities are included?

- Does your stormwater management program implement the following (answer Yes/No):

A construction sediment and erosion control program for new construction (plans review and/or inspection)? No

An illicit discharge inspection and elimination program? No

A public education program? No

A program to involve the public regarding stormwater issues? No

A "housekeeping" program for managing stormwater associated with vehicle maintenance yards, chemical storage, fertilizer management, etc. ? No

A stormwater ordinance compliance program (*i.e.*, for low phosphorus fertilizer)? No

Water quality or stream gage monitoring? No

A geospatial data or other mapping system to locate stormwater infrastructure (GIS, etc.)? No

A system for managing stormwater complaints? Yes

Other specific activities?

Regular observations and reporting by both the pond and landscape maintenance vendors at Board of Supervisors' meetings.

Notes or Comments on any of the above:

Part 1.3 Current Stormwater Program Operation and Maintenance Activities

Please provide answers to the following questions regarding the operation and maintenance activities undertaken by your stormwater management program.

- Does your jurisdiction typically assume maintenance responsibility for stormwater systems associated with new private development (*i.e.*, systems that are dedicated to public ownership and/or operation upon completion)? Yes

Notes or Comments on the above:

- Does your stormwater operation and maintenance program implement any of the following (answer Yes/No):

Routine mowing of turf associated with stormwater ponds, swales, canal/lake banks, <i>etc.</i> ?	Yes
Debris and trash removal from pond skimmers, inlet grates, ditches, <i>etc.</i> ?	Yes
Invasive plant management associated with stormwater infrastructure?	No
Ditch cleaning?	No
Sediment removal from the stormwater system (vacator trucks, other)?	No
Muck removal (dredging legacy pollutants from water bodies, canal, <i>etc.</i>)?	No
Street sweeping?	No
Pump and mechanical maintenance for trash pumps, flood pumps, alum injection, <i>etc.</i> ?	No
Non-structural programs like public outreach and education?	No
Other specific routine activities?	

Part 2. Detailed description of the stormwater management system and its facilities and projects (continued Section 403.9302(3)(a), F.S.)

A stormwater management system, as defined in the Introduction, includes the entire set of site design features and structural infrastructure for collection, conveyance, storage, infiltration, treatment, and disposal of stormwater. It may include drainage improvements and measures to prevent streambank channel erosion and habitat degradation. This section asks for a summary description of your stormwater management system. It is not necessary to provide geospatial asset data or a detailed inventory. For some, it may be possible to gather the required data from your Asset Management (AM) system. For others, data may be gathered from sources such as an MS4 permit application, aerial photos, past or ongoing budget investments, water quality projects, or any other system of data storage/management that is employed by the jurisdiction.

Please provide answers to the following questions regarding your stormwater system inventory. Enter zero (0) if your system does not include the component.

	Number	Unit of Measurement
Estimated feet or miles of buried culvert:		
Estimated feet or miles of open ditches/conveyances (lined and unlined) that are maintained by the stormwater program:	0.00	
Estimated number of storage or treatment basins (<i>i.e.</i> , wet or dry ponds):		
Estimated number of gross pollutant separators including engineered sediment traps such as baffle boxes, hydrodynamic separators, <i>etc.</i> :	0	
Number of chemical treatment systems (<i>e.g.</i> , alum or polymer injection):	0	
Number of stormwater pump stations:	0	
Number of dynamic water level control structures (<i>e.g.</i> , operable gates and weirs that control canal water levels):	0	
Number of stormwater treatment wetland systems:		
Other:		

Notes or Comments on any of the above:

Which of the following green infrastructure best management practices do you use to manage water flow and/or improve water quality (answer Yes/No):

Best Management Practice	Current	Planned
Tree boxes	No	No
Rain gardens	No	No
Green roofs	No	No
Pervious pavement/pavers	No	No
Littoral zone plantings	No	No
Living shorelines	No	No
Other Best Management Practices:		

Please indicate which resources or documents you used when answering these questions (check all that apply).

- Asset management system
- GIS program
- MS4 permit application
- Aerial photos
- Past or ongoing budget investments
- Water quality projects

Other(s):

Part 3. The number of current and projected residents served calculated in 5-year increments (Section 403.9302(3)(b), F.S.)

Counties and municipalities: Instead of requiring separate population projections, EDR will calculate the appropriate population estimates for each municipality or the unincorporated area of the county. If your service area is less than or more than your local government's population, please describe in the first text box provided below for part 4.0.

Independent Special Districts:

If an independent special district's boundaries are completely aligned with a county or a municipality, identify that jurisdiction here:

Silverado Community Development District is located within Pasco County

Any independent special district whose boundaries do not coincide with a county or municipality must submit a GIS shapefile with the current and projected service area. EDR will calculate the appropriate population estimates based on that map. Submission of this shapefile also serves to complete Part 4.0 of this template.

Part 4.0 The current and projected service area for the stormwater management program or stormwater management system (Section 403.9302(3)(c), F.S.)

Rather than providing detailed legal descriptions or maps, this part of the template is exception-based. In this regard, if the stormwater service area is less than or extends beyond the geographic limits of your jurisdiction, please explain.

Similarly, if your service area is expected to change within the 20-year horizon, please describe the changes (*e.g.*, the expiration of an interlocal agreement, introduction of an independent special district, *etc.*).

[Proceed to Part 5](#)

Part 5.0 The current and projected cost of providing services calculated in 5-year increments (Section 403.9302(3)(d), F.S.)

Given the volume of services, jurisdictions should use the template’s service groupings rather than reporting the current and projected cost of each individual service. Therefore, for the purposes of this document, “services” means:

1. Routine operation and maintenance (inclusive of the items listed in Part 1.3 of this document, ongoing administration, and non-structural programs)
2. Expansion (that is, improvement) of a stormwater management system.

Expansion means new work, new projects, retrofitting, and significant upgrades. Within the template, there are four categories of expansion projects.

1. Flood protection, addressed in parts 5.2 and 5.3... this includes capital projects intended for flood protection/flood abatement
2. Water quality, addressed in part 5.2 and 5.3... this includes stormwater projects related to water quality improvement, such as BMAPs; projects to benefit natural systems through restoration or enhancement; and stormwater initiatives that are part of aquifer recharge projects
3. Resiliency, addressed in part 5.4... this includes all major stormwater initiatives that are developed specifically to address the effects of climate change, such as sea level rise and increased flood events
4. End of useful life replacement projects, addressed in part 6.0... this includes major expenses associated with the replacement of aging infrastructure

While numbers 3 and 4 have components that would otherwise fit into the first two categories, they are separately treated given their overall importance to the Legislature and other policymakers.

Expansion projects are further characterized as currently having either a committed funding source or no identified funding source. Examples of a committed funding source include the capacity to absorb the project’s capital cost within current budget levels or forecasted revenue growth; financing that is underway or anticipated (bond or loan); known state or federal funding (appropriation or grant); special assessment; or dedicated cash reserves for future expenditure.

All answers should be based on local fiscal years (LFY, beginning October 1 and running through September 30). Please use nominal dollars for each year, but include any expected cost increases for inflation or population growth. Please check the EDR website for optional growth rate schedules that may be helpful.

If you have more than 5 projects in a particular category, please use the "Additional Projects" tab. There, you can use dropdown lists to choose the project category and whether there is a committed funding source, then enter the project name and expenditure amounts.

Part 5.1 Routine Operation and Maintenance

Please complete the table below, indicating the cost of operation and maintenance activities for the current year and subsequent five-year increments throughout the 20-year horizon. Your response to this part should exclude future initiatives associated with resiliency or major expenses associated with the replacement of aging infrastructure; these activities are addressed in subparts 5.4 and 6.0. However, do include non-structural programs like public outreach and education in this category.

If specific cost data is not yet available for the current year, the most recent (2020-21) O&M value can be input into the optional growth rate schedules (available on EDR's website as an Excel workbook). The most recent O&M value can be grown using the provided options for inflation, population growth, or some other metric of your choosing. If the growth in your projected total O&M costs is more than 15% over any five-year increment, please provide a brief explanation of the major drivers.

Routine Operation and Maintenance	Expenditures (in \$thousands)				
	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
Operation and Maintenance Costs					

Brief description of growth greater than 15% over any 5-year period:

Part 5.2 Future Expansion (Committed Funding Source)

Please list expansion projects and their associated costs for the current year and subsequent five-year increments throughout the 20-year planning horizon. In this section, include stormwater system expansion projects or portions of projects with a committed funding source. If you include a portion of a project that is not fully funded, the project’s remaining cost must be included in part 5.3, Expansion Projects with No Identified Funding Source.

Though many, if not most, stormwater projects benefit both flood protection and water quality, please use your best judgment to either allocate costs or simply select the primary purpose from the two categories below.

5.2.1 Flood Protection (Committed Funding Source): Provide a list of all scheduled new work, retrofitting and upgrades related to flood protection/flood abatement. Include infrastructure such as storage basins, piping and other conveyances, land purchases for stormwater projects, etc . Also include major hardware purchases such as vactor/jet trucks.

5.2.2 Water Quality Projects (Committed Funding Source): Please provide a list of scheduled water quality projects in your jurisdiction, such as treatment basins, alum injection systems, green infrastructure, water quality retrofits, etc., that have a direct stormwater component. The projected expenditures should reflect only those costs.

- If you are party to an adopted BMAP, please include the capital projects associated with stormwater in this table. Include BMAP project number, cost to your jurisdiction, and year(s) that capital improvement costs are to be incurred. For reference, DEP publishes a complete list of adopted BMAP projects as an appendix in their Annual STAR Report.

Expansion Projects with a Committed Funding Source

5.2.1 Flood Protection Expenditures (in \$thousands)

Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42

5.2.2 Water Quality Expenditures (in \$thousands)

Project Name (or, if applicable, BMAP Project Number or ProjID)	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
Aquatic Plantings					

Part 5.3 Future Expansion with No Identified Funding Source

Please provide a list of known expansion projects or anticipated need(s) without formal funding commitments(s), formal pledges, or obligations. If you included a portion of a project that was partially covered by a committed source in part 5.2 above, list the projects and their remaining costs below.

5.3.1 Future Flood Protection with No Identified Funding Source: Please provide a list of future flood protection/flood abatement projects, associated land purchases, or major hardware purchases that are needed in your jurisdiction over the next 20 years. Future needs may be based on Master Plans, Comprehensive Plan Elements, Water Control Plans, areas of frequent flooding, hydrologic and hydraulic modeling, public safety, increased frequency of maintenance, desired level of service, flooding complaints, etc.

5.3.2 Future Water Quality Projects with no Identified Funding Source: Please provide a list of future stormwater projects needed in your jurisdiction over the next 20 years that are primarily related to water quality issues. Future needs may be based on proximity to impaired waters or waters with total maximum daily loads (TMDLs), BMAPs, state adopted Restoration Plans, Alternative Restoration Plans, or other local water quality needs.

- If you are party to an adopted BMAP, please list capital projects associated with stormwater. Include BMAP project number, cost to your jurisdiction, and year(s) that capital improvement costs are to be incurred.
- List other future water quality projects, including those in support of local water quality goals as well as those identified in proposed (but not yet adopted) BMAPs.

Expansion Projects with No Identified Funding Source

5.3.1 Flood Protection

Expenditures (in \$thousands)

Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42

5.3.2 Water Quality

Expenditures (in \$thousands)

Project Name (or, if applicable, BMAP Project Number or ProjID)	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42

Please indicate which resources or documents you used to complete table 5.3 (check all that apply).

- Stormwater Master Plan
- Basin Studies or Engineering Reports
- Adopted BMAP
- Adopted Total Maximum Daily Load
- Regional or Basin-specific Water Quality Improvement Plan or Restoration Plan

	Specify:	
<input type="checkbox"/>	Other(s):	

Part 5.4 Stormwater projects that are part of resiliency initiatives related to climate change

Please list any stormwater infrastructure relocation or modification projects and new capital investments specifically needed due to sea level rise, increased flood events, or other adverse effects of climate change. When aggregating, include O&M costs for these future resiliency projects and investments in this table (not in part 5.1). If your jurisdiction participates in a Local Mitigation Strategy (LMS), also include the expenditures associated with your stormwater management system in this category (for example, costs identified on an LMS project list).

Resiliency Projects with a Committed Funding Source	Expenditures (in \$thousands)				
	Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37

Resiliency Projects with No Identified Funding Source	Expenditures (in \$thousands)				
	Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37

- Has a vulnerability assessment been completed for your jurisdiction’s storm water system? No
- If no, how many facilities have been assessed? None
- Does your jurisdiction have a long-range resiliency plan of 20 years or more? No
- If yes, please provide a link if available:
- If no, is a planning effort currently underway? No

Part 6.0 The estimated remaining useful life of each facility or its major components (Section 403.9302(3)(e), F.S.)

Rather than reporting the exact number of useful years remaining for individual components, this section is constructed to focus on infrastructure components that are targeted for replacement and will be major expenses within the 20-year time horizon. Major replacements include culverts and pipe networks, control structures, pump stations, physical/biological filter media, etc . Further, the costs of retrofitting when used in lieu of replacement (such as slip lining) should be included in this part. Finally, for the purposes of this document, it is assumed that open storage and conveyance systems are maintained (as opposed to replaced) and have an unlimited service life.

In order to distinguish between routine maintenance projects and the replacement projects to be included in this part, only major expenses are included here. A major expense is defined as any single replacement project greater than 5% of the jurisdiction’s total O&M expenditures over the most recent five-year period (such as a project in late 2021 costing more than 5% of the O&M expenditures for fiscal years 2016-2017 to 2020-2021).

If you have more than 5 projects in a particular category, please use the "Additional Projects" tab. There, you can use dropdown lists to choose the project category and whether there is a committed funding source, then enter the project name and expenditure amounts.

End of Useful Life Replacement Projects with a Committed Funding Source

Project Name	Expenditures (in \$thousands)				
	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42

End of Useful Life Replacement Projects with No Identified Funding Source

Project Name	Expenditures (in \$thousands)				
	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42

Part 7.0 The most recent 5-year history of annual contributions to, expenditures from, and balances of any capital account for maintenance or expansion of any facility or its major components. (Section 403.9302(3)(f), F.S.)

This part of the template also addresses a portion of s. 403.9302(3)(g), F.S., by including historical expenditures. Many local governments refer to these as “actual” expenditures.

Consistent with expenditure projections, the jurisdiction’s actual expenditures are categorized into routine O&M, expansion, resiliency projects, and replacement of aging infrastructure. Additionally, the table includes space for reserve accounts. EDR’s interpretation of subparagraph 403.9302(3)(f), F.S., is that “capital account” refers to any reserve account developed specifically to cover future expenditures.

Note that for this table:

- Expenditures for local fiscal year 2020-21 can be estimated based on the most current information if final data is not yet available.
- Current Year Revenues include tax and fee collections budgeted for that fiscal year as well as unexpended balances from the prior year (balance forward or carry-over) unless they are earmarked for the rainy day or a dedicated reserve as explained in the following bullets.
- Bond proceeds should reflect only the amount expended in the given year.
- A reserve is a dedicated account to accumulate funds for a specific future expenditure.
- An all-purpose rainy day fund is a type of working capital fund typically used to address costs associated with emergencies or unplanned events.

The sum of the values reported in the "Funding Sources for Actual Expenditures" columns should equal the total "Actual Expenditures" amount. The cells in the "Funding Sources for Actual Expenditures" section will be highlighted red if their sum does not equal the "Actual Expenditures" total.

If you do not have a formal reserve dedicated to your stormwater system, please enter zero for the final two reserve columns.

Routine O&M

	Total	Funding Sources for Actual Expenditures				Contributions to Reserve Account	Balance of Reserve Account
	Actual Expenditures	Amount Drawn from Current Year Revenues	Amount Drawn from Bond Proceeds	Amount Drawn from Dedicated Reserve	Amount Drawn from All-Purpose Rainy Day Fund		
2016-17						0	
2017-18						0	
2018-19						0	
2019-20						0	
2020-21							

Expansion

	Total	Funding Sources for Actual Expenditures				Contributions to Reserve Account	Balance of Reserve Account
	Actual Expenditures	Amount Drawn from Current Year Revenues	Amount Drawn from Bond Proceeds	Amount Drawn from Dedicated Reserve	Amount Drawn from All-Purpose Rainy Day Fund		
2016-17	0						
2017-18	0						
2018-19	0						
2019-20	0						
2020-21	0						

Resiliency

	Total	Funding Sources for Actual Expenditures				Contributions to Reserve Account	Balance of Reserve Account
	Actual Expenditures	Amount Drawn from Current Year Revenues	Amount Drawn from Bond Proceeds	Amount Drawn from Dedicated Reserve	Amount Drawn from All-Purpose Rainy Day Fund		
2016-17	0						
2017-18	0						
2018-19	0						
2019-20	0						
2020-21	0						

Replacement of Aging Infrastructure

	Total	Funding Sources for Actual Expenditures				Contributions to Reserve Account	Balance of Reserve Account
	Actual Expenditures	Amount Drawn from Current Year Revenues	Amount Drawn from Bond Proceeds	Amount Drawn from Dedicated Reserve	Amount Drawn from All-Purpose Rainy Day Fund		

2016-17	0					
2017-18	0					
2018-19	0					
2019-20	0					
2020-21	0					

Part 8.0 The local government's plan to fund the maintenance or expansion of any facility or its major components. The plan must include historical and estimated future revenues and expenditures with an evaluation of how the local government expects to close any projected funding gap (Section 403.9302(3)(g), F.S.)

In this template, the historical data deemed necessary to comply with s. 403.9302(3)(g), F.S., was included in part 7.0. This part is forward looking and includes a funding gap calculation. The first two tables will be auto-filled from the data you reported in prior tables. To do this, EDR will rely on this template's working definition of projects with committed funding sources, *i.e.*, EDR assumes that all committed projects have committed revenues. Those projects with no identified funding source are considered to be unfunded. EDR has automated the calculation of projected funding gaps based on these assumptions.

Committed Funding Source	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
Maintenance	0	0	0	0
Expansion	0	0	0	0
Resiliency	0	0	0	0
Replacement/Aging Infrastructure	0	0	0	0
Total Committed Revenues (=Total Committed Projects)	0	0	0	0

No Identified Funding Source	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
Maintenance	0	0	0	0
Expansion	0	0	0	0
Resiliency	0	0	0	0
Replacement/Aging Infrastructure	0	0	0	0
Projected Funding Gap (=Total Non-Committed Needs)	0	0	0	0

For any specific strategies that will close or lessen a projected funding gap, please list them in the table below. For each strategy, also include the expected new revenue within the five-year increments.

Strategies for New Funding Sources	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
Total	0	0	0	0

Remaining Unfunded Needs	0	0	0	0
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Project & Type Information			Expenditures (in \$thousands)				
Project Type (Choose from dropdown list)	Funding Source Type (Choose from dropdown list)	Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42

Project & Type Information			Expenditures				
Project Type	Funding Source Type		LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
Expansion Projects, Flood Protection	Committed Funding Source	Aggregated Total	0	0	0	0	0
Expansion Projects, Water Quality	Committed Funding Source	Aggregated Total	0	0	0	0	0
Resiliency Projects	Committed Funding Source	Aggregated Total	0	0	0	0	0
End of Useful Life Replacement Projects	Committed Funding Source	Aggregated Total	0	0	0	0	0
Expansion Projects, Flood Protection	No Identified Funding Source	Aggregated Total	0	0	0	0	0
Expansion Projects, Water Quality	No Identified Funding Source	Aggregated Total	0	0	0	0	0
Resiliency Projects	No Identified Funding Source	Aggregated Total	0	0	0	0	0
End of Useful Life Replacement Projects	No Identified Funding Source	Aggregated Total	0	0	0	0	0

Total of Projects without Project Type and/or Funding Source Type			0	0	0	0	0
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SILVERADO
COMMUNITY DEVELOPMENT DISTRICT

12

**FIRST AMENDMENT TO LANDSCAPE & IRRIGATION SERVICES AGREEMENT BETWEEN
LANDSCAPE MAINTENANCE PROFESSIONALS, INC. AND SILVERADO COMMUNITY
DEVELOPMENT DISTRICT**

THIS FIRST AMENDMENT ("Amendment") is made and entered into as of this 11th day of August 2022, by and between:

SILVERADO COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, with a mailing address of c/o Wrathell, Hunt & Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431 ("**District**"), and

LANDSCAPE MAINTENANCE PROFESSIONALS, INC., a Florida corporation, with a mailing address of P.O. Box 267, Seffner, Florida 33583 ("**Contractor**").

RECITALS

WHEREAS, the District and Contractor previously entered into that certain *Landscape & Irrigation Services Agreement*, dated December 11, 2021, ("**Agreement**"), which is incorporated herein by this reference; and

WHEREAS, pursuant to Section 27 of the Agreement, the Agreement may be amended by an instrument in writing executed by both parties; and

WHEREAS, the District and Contractor now desire to further amend the Agreement to update certain insurance requirements as detailed in **Exhibit A** to this Amendment and other provisions in the Agreement; and

WHEREAS, the District and Contractor each represent that it has the authority to execute this Amendment and to perform its obligations and duties hereunder, and each has satisfied all conditions precedent to the execution of this Amendment so that this Amendment constitutes a legal and binding obligation of each party hereto.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. INCORPORATION OF RECITALS. The recitals stated above are true and correct and by this reference are incorporated herein and form a material part of this Amendment.

2. AMENDMENTS. Pursuant to Section 27 of the Agreement, the District and Contractor agree to amend the Agreement in the following:

A. Section 8, Insurance, subsection a. shall be revised as follows:

a. At the Contractor's sole expense, the Contractor shall maintain throughout the term of this Agreement, insurance of the types and with policy limits no less than those shown in **Exhibit A** to the First Amendment to this Agreement.

B. Contact information in Section 29, Notices, is amended as follows:

A. If to the District: Silverado Community
Development District
2300 Glades Road, Suite 410W
Boca Raton, Florida 33431
Attn: District Manager

With a copy to: KE Law Group, PLLC
2016 Delta Boulevard, Suite 101
Tallahassee, Florida 32303
Attn: District Counsel

3. AFFIRMATION OF THE AGREEMENT. The Agreement is hereby affirmed and continues to constitute a valid and binding agreement between the parties. Except as described in Section 2 of this Amendment, nothing herein shall modify the rights and obligations of the parties under the Agreement. All of the remaining provisions, including, but not limited to, the engagement of services, fees, costs, indemnification, and sovereign immunity provisions, remain in full effect and fully enforceable.

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

5. EXECUTION IN COUNTERPARTS. This Amendment may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.

6. EFFECTIVE DATE. This Amendment shall have an effective date as of the day and year first written above.

[Signatures on next page]

IN WITNESS WHEREOF, the parties execute this Amendment the day and year first written above.

ATTEST:

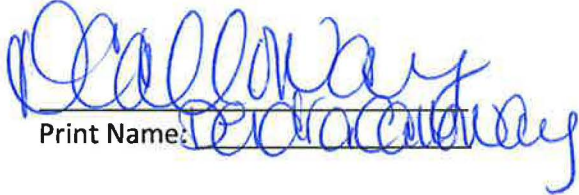
SILVERADO COMMUNITY DEVELOPMENT DISTRICT

Secretary/Assistant Secretary

Chairperson, Board of Supervisors

WITNESS:

LANDSCAPE MAINTENANCE PROFESSIONALS, INC.


Print Name: Terrence

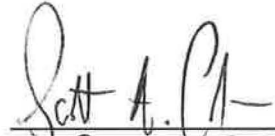

By: SCOTT A. CARSON
Its: V.P./O.M.

Exhibit A: Insurance Requirements

Exhibit A

Insurance Requirements

[See following page]

SILVERADO
COMMUNITY DEVELOPMENT DISTRICT

13A

SILVERADO
COMMUNITY DEVELOPMENT DISTRICT

13B

RESOLUTION 2022-12

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SILVERADO COMMUNITY DEVELOPMENT DISTRICT ADOPTING RULES OF PROCEDURE; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Silverado Community Development District (“**District**”) is a local unit of special purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within unincorporated Pasco County, Florida; and

WHEREAS, Chapter 190, *Florida Statutes*, authorizes the District to adopt rules to govern the administration of the District and to adopt resolutions as may be necessary for the conduct of District business; and

WHEREAS, to provide for efficient and effective District operations and to maintain compliance with Florida law, the Board of Supervisors finds that it is in the best interests of the District to adopt by resolution the Rules of Procedure attached hereto as **Exhibit A** for immediate use and application; and

WHEREAS, the Board of Supervisors has complied with applicable Florida law concerning rule development and adoption.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE SILVERADO COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. The attached Rules of Procedure are hereby adopted pursuant to this resolution as necessary for the conduct of District business. These Rules of Procedure shall stay in full force and effect until such time as the Board of Supervisors may amend these rules in accordance with Chapter 190, *Florida Statutes*.

SECTION 2. If any provision of this resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

SECTION 3. This resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this 26th day of August, 2022.

ATTEST:

SILVERADO COMMUNITY DEVELOPMENT DISTRICT

Secretary/Assistant Secretary

Chair/Vice Chair, Board of Supervisors

Exhibit A
Rules of Procedure



Silverado
Community Development District
Recreational Facilities Rules
& Policies

April 7, 2021

Definitions

“Board” shall mean the District’s Board of Supervisors.

“Amenity Manager” shall mean the person or firm so designated by the Board to manage the Recreational Facilities.

“Amenity Staff” shall mean the Amenity Manager, including their employees, or such other individuals so designated by the Board to operate the Recreational Facilities.

“District” shall mean the Silverado Community Development District.

“District Manager” shall mean the professional management company with which the District has contracted to provide management services to the District.

“District’s website” shall mean <https://www.silveradocdd.org>.

“Guest” shall mean any individual who is invited by a Patron and must be accompanied to use the Recreational Facilities by a Patron.

“Non-Resident Annual User Fee” shall mean the fee established by the Board for any person that wishes to become a Non-Resident Member. The amount of the user fee is set forth herein, and that amount is subject to change based on Board action at a noticed public hearing.

“Non-Resident Member” shall mean any individual not owning property in the District who has paid the Non-Resident Annual User Fee to the District for use of the Recreational Facilities.

“Patron” shall mean Residents, Non-Resident Members, Tenants, and individuals permanently residing in the households of any of the foregoing.

“Recreational Facilities” shall mean the properties and areas owned by the District intended for recreational use, including but not limited to, the District’s clubhouse, pool, splash area, playground area, and adjacent parking lot together with their appurtenant facilities, areas, and equipment.

“Renter” shall mean any person who rents certain portions or spaces of the Recreational Facilities for specified events pursuant to the approval of the District staff.

“Resident” shall mean any person, spouse, or registered domestic partner of a person or family owning property within the District.

“Tenant” shall mean any tenant residing in a Resident’s home pursuant to a valid rental or lease agreement.

Use of Recreational Facilities at Your Own Risk

All persons using the Recreational Facilities do so at their own risk and agree to abide by the District's rules and policies for the use of the Recreational Facilities. There are inherent risks in the use of the Recreational Facilities that could result in serious bodily injury or even death and the District does not provide any supervision with respect to the use of the Recreational Facilities. Parents and legal guardians are responsible for their minor children who use the Recreational Facilities. The District strongly encourages parents and legal guardians to accompany and supervise their minor children while at the Recreational Facilities. The District shall assume no responsibility and shall not be liable for any accidents, personal injury, or damage to, or loss of property arising from, the use of the Recreational Facilities or from the acts, omission, or negligence of other persons using the Recreational Facilities.

Persons interested in using the Recreational Facilities are encouraged to consult with a physician prior to commencing a physical fitness program.

Access Pin Codes

1. The District operates an access system for entry into certain Recreational Facilities equipped with access systems to ensure that only Patrons and their Guests enjoy such facilities.
2. The current Residents of a home in the District will be issued a pin code at no charge. If the current owners sell their property, the pin code will be discontinued.
3. Tenants who have proof of a valid rental agreement will be issued a pin code after providing a copy of said rental agreement to establish proof.
4. Under no circumstance should a Patron provide their Access pin code to another person to allow them to utilize the Recreational Facilities.

General Policies

1. The Board reserves the right to amend, modify, or delete, in part or in their entirety.
2. Patrons and their Guests have the right to use the Recreational Facilities as set forth herein. In order to use the Recreational Facilities, each Patron, including all members of a Patron's household, and all Guests shall register with the District by executing the Consent and Waiver Agreement, a copy of which is attached hereto as Attachment A, and Registration Form. Patrons are responsible for their actions and those of their Guests.
3. All Patrons and their Guests using the Recreational Facilities are expected to conduct themselves in a responsible, courteous, respectful, and safe manner, in compliance with all District policies and rules governing the Recreational Facilities. Violation of the District's rules and policies and/or misuse or destruction of Recreational Facilities equipment may result in the suspension or termination of privileges with respect to the offending Patron in accordance with the policies set forth herein.
4. Each Patron household may bring no more than six (6) persons as Guests to the Recreational

Facilities at one time, provided that Guests must be accompanied by the Patron when using the Recreational Facilities. Patrons are responsible for any and all actions taken by any of their Guests, including any harm caused by the Patron's Guests while using the Recreational Facilities. Guests shall be subject to all rules and policies as the Board may adopt from time to time. Violation by a Guest of any of the District's rules or policies could result in loss of the privileges and/or membership of that Patron.

5. All Patrons and their Guests shall abide by and comply with any and all federal, state, and local laws and ordinances while present at or utilizing the Recreational Facilities and shall ensure that any minor for whom they are responsible also complies with the same.
6. Adult Patrons are responsible for all minor Patrons from their household or visiting the Recreational Facilities as Guests of the Patron. To better protect the health, welfare and safety of such minors, a parent/guardian (guardian 18 years of age or older) must accompany all such minors who are under the age of 14 or who are otherwise unable to govern and look after themselves in an appropriate manner.
7. Patrons, Tenants, or their Guests shall not bring, serve, or consume alcoholic beverages at the Recreational Facilities without the express written permission of the District as authorized by the Board. Patrons and Guests who exercise this right shall do so consistent with federal, state and local laws. For rentals and planned events, patrons will be required to hire a licensed and insured vendor of alcoholic beverages, and they must provide proof of this to the Amenity Manager prior to the event. Notwithstanding the foregoing, the District reserves the right to require anyone appearing excessively intoxicated or displaying loud, unruly, or belligerent behavior to leave District property immediately and further reserves the right to call law enforcement to enforce the same.
8. Smoking (including e-cigarettes) is not permitted in any building, or enclosed or fenced area to the maximum extent of the prohibitions set forth in the Florida Clean Indoor Air Act or other subsequent legislation. All waste must be disposed of in the appropriate receptacles. No employee or contractor of the District shall smoke in any building, or enclosed or fenced area of the Recreational Facilities. Any violation of this policy shall be reported to the Amenity Manager.
9. Firearms are not permitted in any of the Recreational Facilities or on any District property in each case to the extent such prohibitions are permitted under Florida law. Among other prohibitions, no firearms may be carried to any meeting of the District's Board of Supervisors.
10. The Recreational Facilities are available for use by Patrons and their Guests during normal operating hours to be established and posted by the District.
11. Patrons are responsible for any damage, contamination, pollution, or other such action they or their Guests cause to District property and will be responsible for the costs associated with repairing, treating, remediating, or fixing such District property.
12. Patrons are responsible for any and all actions taken by any of their Guests. Violation by a Guest of any of these policies as set forth by the District could result in loss of the privileges and/or membership of that Patron.
13. All Patrons and their Guests may be required to present a valid government issued identification card in order to gain access to the Recreational Facilities.

14. Vehicles must be parked in designated areas. Vehicles must not be parked on grass lawns, in any way which blocks the normal flow of traffic or in any way that limits the ability of emergency service workers to respond to situations. The District Manager reserves the right to waive this parking restriction in the event overflow parking is needed for a large event. Overnight parking for vehicles of any kind in the parking lot will only be allowed with permission from the District Manager.
15. Except for designated parking areas, off-road motorbikes/vehicles are prohibited on all property owned, maintained, and operated by the District including, but not limited to, the Recreational Facilities.
16. Fireworks of any kind are not permitted anywhere at or in the Recreational Facilities or adjacent areas; however, notwithstanding this general prohibition, the Board may approve the use of fireworks over a body of water.
17. Only District contractors, vendors, or authorized personnel are allowed in the service areas of the Recreational Facilities.
18. Except for District contractors, vendors, or authorized personnel, no watercrafts of any kind are allowed in any District stormwater ponds.
19. No fishing or swimming is permitted in any District stormwater ponds.
20. Audio or Video playing devices must be kept at reasonable volumes.
21. No signage or advertisements shall be posted or circulated within the Recreational Facilities property or other District property.
22. The Recreational Facilities shall not be used for commercial purposes without written permission from the District Manager or Amenity Manager. The term “commercial purposes” shall mean those activities which involve, in any way, the provision of goods or services for compensation or advertising.
23. The District Manager or Amenity Manager have the right to authorize all programs and activities, including the number of participants, usage of equipment and supplies etc., at the Recreational Facilities, except user and rental fees that have been established by the Board. The District Manager or Amenity Manager also have the right to authorize management sponsored events and programs to better serve the Patrons, and to reserve any Recreational Facilities for said events (if the schedule permits) and to collect revenue for those services provided. This includes, but is not limited to, various athletic events, cultural programs, and social events.
24. For any emergencies, please call 911. Afterwards please report all emergencies and injuries to the Amenity Manager as well as the District Manager via the contact information on the District’s website.
25. All malfunctioning or broken equipment should immediately be reported to the District Manager via the contact information on the District’s website.

Pets and Service Animals Policies

Dogs or other pets (with the exception of Service Animals- defined below) are not permitted on or within the Recreational Facilities. A “**Service Animal**” includes dogs or other pets trained to do work or perform tasks for an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disability. A Service Animal must be kept under the control of its handler by leash or harness, unless doing so interferes with the Service Animal’s work or tasks or the individual’s disability prevents doing so. The District may remove the Service Animal under the following conditions:

1. The Service Animal is out of control and its handler fails to take effective measures to control it;
2. The Service Animal is not housebroken; or,
3. The Service Animal’s behavior poses a direct threat to the health and safety of others.

The District is prohibited from asking about the nature or extent of an individual’s disability in order to determine whether an animal is a Service Animal or pet. However, the District may ask whether an animal is a Service Animal required because of a disability and what work or tasks the animal has been trained to perform. Where dogs or other pets are permitted on the grounds, they must be leashed. Owners of any pets are responsible for picking up after their pets as a courtesy to residents.

Pool and Splash Area Policies

1. There is no lifeguard on duty.
2. Swimming is permitted only during posted swimming hours.
3. No one should use the pool during inclement weather (especially when lightning is present).
4. Proper swimwear is required. Loose clothing, especially with strings, is prohibited.
5. Children under 3 years of age and those who are not reliably toilet trained, must wear rubber lined swim diapers and a swimsuit over the swim diaper.
6. The changing of diapers or clothes should only be done in the restrooms.
7. No glass containers are permitted in the fenced pool or splash area.
8. No food or beverages are permitted in the pool, splash area, or on the wet deck.
9. Patrons and their Guests should shower before entering the pool or splash area.
10. Pool furniture should not be removed from the fenced pool or splash area or placed in the pool or splash area.
11. Patrons and their Guests are responsible for returning umbrellas to their closed position after use and returning furniture to its original location on the deck.

12. No profanity, harassment, diving, running, rough housing, chicken fighting, horseplay, or similarly unsafe behavior is permitted.
13. No skates, skateboards, scooters, in-line roller skates, hover boards, bicycles or similar pedestrian conveyances are permitted within the fenced pool or splash area.
14. Pursuant to the Florida Department of Health's operating permit for the District's swimming pool, the maximum bathing load for the pool is 97 individuals ("Capacity Limits"). The Amenity Manager will post the Capacity Limits at the pool and will periodically monitor the area. In the event that the Capacity Limits are exceeded, the Amenity Manager shall request that Patrons leave the pool area until the Capacity Limits are met.

Playground Area Policies

1. Proper footwear and clothing are required. Loose clothing, especially with strings, is prohibited.
2. Mulch must not be picked up, thrown, or kicked for any reason.
3. No food, drinks, or gum are permitted at the playground.
4. No glass containers are permitted at the playground.
5. No jumping off from any climbing bar or platform.
6. Profanity, rough-housing, and disruptive behavior are prohibited.

Designation of Tenant to Use Resident's Membership Privileges

1. Residents who rent or lease out their home shall have the right to designate the Tenant of their home as the beneficial users of the Resident's membership privileges for purposes of Recreational Facilities use.
2. A Tenant who is designated as the beneficial user of the Resident's membership shall be entitled to the same rights and privileges to use the Recreational Facilities as a Resident. If the Resident does not designate the Tenant as a beneficial user of the Resident's membership privileges, the Tenant will be required to pay the Non-Resident Annual User Fee to acquire a membership, unless that Tenant is a Guest.
3. During the period when a Tenant is designated as the beneficial user of the membership, the Resident shall not be entitled to use the Recreational Facilities with respect to that membership.
4. Residents shall be responsible for all charges incurred by their Tenants which remain unpaid after the customary billing and collection procedure established by the District. Resident owners are responsible for the department of their respective Tenant.
5. Tenants shall be subject to all rules and policies as the Board may adopt from time to time.

Non-Resident Annual User Fee

A Non-Resident Member must pay the Non-Resident Annual User Fee in order to have the right to use the Recreational Facilities for one full year, which year begins from the date of receipt of payment by the District. The Non-Resident Annual User Fee is equal to the average annual operation and maintenance assessment and debt assessment as established by the District in connection with the adoption of the District’s annual fiscal year budgets. This fee must be paid in full before the Non-Resident may use the Recreational Facilities. Each subsequent Annual User Fee shall be paid in full on the anniversary date of application. Upon payment of the Non-Resident Annual User Fee, the Non-Resident Member is entitled to one pool pin code for a family unit. The Board may elect to cap the number of Non-Resident Members to account for size and capacity limitations of the Recreational Facilities.

Facility Rental Policies

1. The Recreational Facilities may be reserved by both Patrons and non-Patrons subject to the rental fees set forth below. Rental reservations may not be made by Patrons more than 4 months prior to the event. Rental reservations made by non-Patrons may be made no more than 3 months in advance of the event. Please contact the Amenity Manager regarding the anticipated date and time of the event to determine availability.
2. The District retains the right to reserve the Recreational Facilities and additional facilities for District use at any time.
3. The following Recreational Facilities are available for rental: _____. The Bar and Seating Area of the Recreational Facilities may be rented for private events during non-regular hours. The Meeting Room may be unavailable for private events on the following dates:

Easter Sunday	Memorial Day Weekend	4 th of July
Labor Day Weekend	Thanksgiving	Christmas Eve
Christmas Day	New Year’s Eve	New Year’s Day

4. Unless otherwise authorized by the District, each rental time period shall not exceed three (3) hours and is inclusive of set-up and post-event cleanup time. Additional fees may be charged for rentals that extend beyond the reserved hours. See Attachment B, Rental Application.
5. At the time the reservation is made, a check or money order (no cash) for the rental fee and a separate check for the security & cleaning deposit (both payable to the District) must be delivered to the Facility Manager along with a completed Rental Application and insurances, if necessary. Each Renter must sign a Rental Agreement and schedule a time to complete a rental check list with the Facility Manager one week in advance of the event date. The Renter is bound by the Rental Agreement, which is incorporated herein by reference, regardless of whether the Rental Agreement is executed.

6. A non-refundable facility rental fee will be charged according to the schedule below:

Patron Rates	\$100.00
Non-Patron Rates	\$250.00 for up to 20 attendees \$450.00 for 21 attendees or more, up to the maximum designated occupancy

7. A refundable deposit of \$250.00 is required for any rental.

8. Renters interested in renting the Bar and Seating Area for private events must submit a request to the Amenity Manager, no later than 14 days prior to the event, a completed Rental Application indicating the date of the event, the hours when the event will be held, a description of the event, the number of attendees that will be attending, and whether alcohol and/or food will be served. The Amenity Manager will determine if a Special Event Agreement (including evaluating if security services are needed to ensure public safety and any applicable costs will be the responsibility of the Renter along with naming the District as an additional insured) will need to be executed. Where determined by the Amenity Manager to be required, a properly executed Special Event Agreement, along with all documentation required therein, must be received by the Amenity Manager no less than 10 days prior to the date of the event. The Amenity Manager will review the Rental Application on a case-by-case basis and has the authority to reasonably deny a request. Denial of a request may be appealed to the Board for consideration.

9. Upon approval and no later than 10 days from the rental date, Renters should submit a check or money order (no cash) to the Amenity Manager made payable to the Silverado Development District for the rental fee (if applicable) and for the deposit (should be separate checks or money orders). Failure to submit applicable payments in a timely manner may result in the room not being reserved. Checks will be cashed by the District prior to the event.

10. The Renter must provide written notice of cancellation to the Amenity Manager at least 10 days prior to the event. If the rental is cancelled less than 10 days prior to the event, 50% of the deposit will be retained as a cancellation fee and the remainder deposit will be returned to the Renter. Rental Fees are not subject to a refund.

11. The District will issue a refund for the amount of the deposit following the event provided the Amenity Manager determines that there has been no damage to the Recreational Facilities and the premises has been properly cleaned after use. If the premises are not properly cleaned, the deposit will be kept for this purpose. To receive a full refund of the deposit, the following must be completed:

- a. Ensure that all garbage is removed and placed in the outside receptacles.
- b. Remove all displays, favors or remnants of the event.
- c. Restore the furniture and other items to their original position.
- d. Wipe off counters, tabletops, and sink area.
- e. Clean out and wipe down all cabinets and appliances used. Floor should be swept clean.
- f. Ensure that no damage has occurred to the Recreational Facilities and its property.

If additional cleaning is required, the Renter will be liable for any expenses incurred by the District to hire an outside cleaning contractor. Additional cleaning costs shall first be subtracted from the amount of deposit. If the deposit is insufficient to cover all such cleaning costs, the Amenity

Manager shall bill the Renter for the remaining balance. The Amenity Manager shall determine the amount of deposit to return, if any.

12. Additional Policies:

- a. Renters renting the facilities are responsible for ensuring that their attendees adhere to the policies set forth herein.
- b. Please note all policies remain in force for these special circumstances and the District has final say in these matters.
- c. The volume of live or recorded music must not violate applicable City of Zephyrhills and Pasco County noise ordinances.
- d. Additional liability insurance coverage will be required for all events that are approved to serve alcoholic beverages, or for other events the District determines in its sole discretion should require additional liability coverage. The District, its staff, and consultants are to be named on these policies as an additional insured party.
- e. Unless the Renter renting the facilities is a Patron, they shall not use any other portion of the Recreational Facilities, including the pool or playground.

Silverado Community Development District
Disciplinary & Enforcement Rule

In accordance with Chapters 190 and 120 of the Florida Statutes, and after a duly noticed public meeting and public hearing, the Board of Supervisors of the Silverado Community Development District adopted the following rules.

1. **Introduction.** This rule addresses disciplinary and enforcement matters relating to the use of the amenities and other properties owned and managed by the District.

2. **General Rule.** All persons using the amenities and entering District properties are responsible for compliance with, and shall comply with, the rules established for the safe operations of the District's amenities.

3. **Suspension of Rights.** The District, through its Board, District Manager, and Amenities Manager, shall have the right to restrict, suspend, or terminate the amenities privileges of any person to use the amenities for any of the following behavior:

- a. Submits false information on any application for use of the amenities;
- b. Permits the unauthorized use of an Access Card;
- c. Exhibits unsatisfactory behavior, deportment or appearance;
- d. Fails to pay amounts owed to the District in a proper and timely manner;
- e. Fails to abide by any District rules or policies;
- f. Treats the District's supervisors, staff, amenities management, contractors, or other representatives, or other residents or guests, in an unreasonable or abusive manner;
- g. Damages or destroys District property; or
- h. Engages in conduct that is improper or likely to endanger the health, safety, or welfare of the District, or its supervisors, staff, amenities management, contractors, or other representatives, or other residents or guests.

4. **Authority of Amenities Manager.** The Amenities Manager or his or her designee has the ability to remove any person from one or all Amenities if any of the above-referenced behaviors are exhibited or actions committed. The Amenities Manager or his or her designee may at any time restrict or suspend for cause or causes, including but not limited to those described above, any person's (and his/her family's) privileges to use any or all of the amenities for a period not to exceed thirty days.

5. **Authority of District Manager.** The District Manager may at any time restrict, suspend or terminate for cause or causes, including but not limited to those described above, any person's (and his/her family's) privileges to use any or all of the District amenities for a period greater than thirty days. Any such person will have the right to appeal the imposition of the restriction, suspension or termination before the Board of Supervisors.

6. **Enforcement of Penalties/Fines.** For any of the reasons set forth in Section 3 above, the District shall additionally have the right to impose a fine of up to the amount of \$1,000 – in addition to any amounts for damages – and collect such fine, damages and attorney's fees as a contractual lien or as otherwise provided pursuant to Florida law.

7. **Legal Action; Criminal Prosecution.** If any person is found to have committed any of the infractions noted in Section 3 above, such person may additionally be subject to arrest for trespassing or other applicable legal action, civil or criminal in nature.

8. **Severability.** If any section, paragraph, clause or provision of this rule shall be held to be invalid or ineffective for any reason, the remainder of this rule shall continue in full force and effect, it being expressly hereby found and declared that the remainder of this rule would have been adopted despite the invalidity or ineffectiveness of such section, paragraph, clause or provision.

Law Implemented: ss. 120.69, 190.011, 190.012, Fla. Stat. (2020)

ATTACHMENT A
Consent and Waiver Agreement

**CONSENT AND WAIVER AGREEMENT
- Silverado Community Development District -**

The Silverado Community Development District (“**District**”) owns and operates certain properties and areas intended for recreational use, including a clubhouse, pool, splash area, and playground area (“Recreational Facilities”). In consideration for being allowed to use the Recreational Facilities, I hereby voluntarily assume any and all risk, including injury to my person and property, relating to the Recreational Facilities, and agree to indemnify, defend and hold harmless the District and any of their affiliates, supervisors, officers, staff, agents, employees, volunteers, organizers, officials or contractors (collectively, the “**Indemnitees**”) from any claim, liability, cost, or loss of any kind sustained or incurred by either any of the Indemnitees or by other residents, users, or guests, and resulting from any acts or omissions of myself, my family members, or my guests, and arising out of or incident to the Recreational Facilities, unless such loss is solely the result of Indemnitees’ gross negligence or intentional, willful, or wanton misconduct. I further acknowledge and agree that I shall be bound at all times by the terms and conditions of the policies, rules and regulations of the District, as currently in effect and as may be amended from time to time. I have read and understand the terms of this Consent and Waiver Agreement and have willingly signed below as my own free act, being both of lawful age and legally competent to do so. Nothing herein shall constitute or be construed as a waiver of the District’s limitations on liability contained in section 768.28, Florida Statutes or other statute or law.

Participant Name: _____

Participant Signature: _____ Date: _____
(if Participant is 18 years of age or older)

Parent/Guardian Name: _____
(if Participant is a minor child)

Parent/Guardian Signature: _____ Date: _____
(if Participant is a minor child)

Address: _____

Phone Number (home): _____

Phone Number (alternate): _____

Emergency Contact & Phone Number: _____

NOTE TO STAFF: THIS FORM MAY CONTAIN CONFIDENTIAL INFORMATION. DO NOT DISCLOSE ITS CONTENTS WITHOUT FIRST CONSULTING THE DISTRICT MANAGER.

PRIVACY NOTICE: Under Florida’s Public Records Law, Chapter 119, Florida Statutes, the information you submit on this form may become part of a public record. This means that, if a citizen makes a public records request, we may be required to disclose the information you submit to us. Under certain circumstances, we may only be required to disclose part of the information submitted to us. If you believe that your records may qualify for an exemption under Chapter 119, Florida Statutes, please notify the District Manager.

ATTACHMENT B
Rental Application

RENTAL APPLICATION
- Silverado Community Development District -

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Participant Signature: _____ Date: _____
(if Participant is 18 years of age or older)

Parent/Guardian Name: _____
(if Participant is a minor child)

Parent/Guardian Signature: _____ Date: _____
(if Participant is a minor child)

Address: _____

Phone Number (home): _____

Phone Number (alternate): _____

Emergency Contact & Phone Number: _____

NOTE TO STAFF: THIS FORM MAY CONTAIN CONFIDENTIAL INFORMATION. DO NOT DISCLOSE ITS CONTENTS WITHOUT FIRST CONSULTING THE DISTRICT MANAGER.

PRIVACY NOTICE: Under Florida's Public Records Law, Chapter 119, Florida Statutes, the information you submit on this form may become part of a public record. This means that, if a citizen makes a public records request, we may be required to disclose the information you submit to us. Under certain circumstances, we may only be required to disclose part of the information submitted to us. If you believe that your records may qualify for an exemption under Chapter 119, Florida Statutes, please notify the District Manager.

SILVERADO COMMUNITY DEVELOPMENT DISTRICT

2300 Glades Road, Suite 410W Boca Raton, Florida 33431 | <https://www.silveradocdd.org/>

RESIDENT – BAR & SEATING AREA RENTAL

Today's Date: ____/____/____

Event Date: ____/____/____

Resident Rental Hours Available
(Up to 3 hours after pool closure)

TYPE OF EVENT: _____

MAXIMUM NUMBER OF PEOPLE ATTENDING: _____

RESIDENT NAME: _____

RESIDENT ADDRESS: _____

RESIDENT PHONE NUMBER: _____ RESIDENT EMAIL: _____

*****RESPONSIBILITY FOR THE RENTAL AND ALL DAMAGES ARE THE LIABILITY OF THE RESIDENT*****

CHECKS / MONEY ORDERS MUST BE WRITTEN TO: SILVERADO CDD

DEPOSIT: CHECK # _____ AMOUNT: _____ EMPLOYEE: _____

RENTAL: CHECK # _____ AMOUNT: _____ EMPLOYEE: _____

DRIVER'S LICENSE NUMBER: _____ **STATE:** _____

*****ALL NSF & CHECKS RETURNED FOR ANY REASON WILL RESULT IN ADDITIONAL FEE OF \$30.00 PER RETURNED CHECK*****

FOR OFFICE USE ONLY:

WERE THERE DAMAGES / RENTAL ISSUES? YES: _____ NO: _____

IF YES, DESCRIBE ISSUES:

IF NO, DATE DEPOSIT CHECK REFUND REQUESTED: ____/____/____

REQUEST BY: _____

SILVERADO
COMMUNITY DEVELOPMENT DISTRICT

14A

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

}ss

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative of the Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: O&M Assessments** was published in said newspaper by print in the issues of **7/31/22, 8/ 7/22** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Pasco** County, Florida and that the said newspaper has heretofore been continuously published in said **Pasco** County, Florida each day and has been entered as a second class mail matter at the post office in said **Pasco** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



Signature Affiant

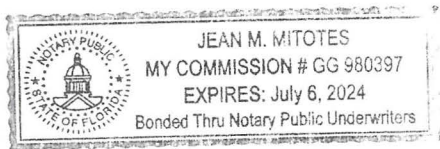
Sworn to and subscribed before me this **08/07/2022**



Signature of Notary Public

Personally known _____ _____ or produced identification

Type of identification produced _____



SILVERADO COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2022/2023 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

Upcoming Public Hearings and Regular Meeting

The Board of Supervisors ("Board") for the Silverado Community Development District ("District") will hold the following two public hearings and a regular meeting on August 26, 2022, at 10:00 a.m., and at New River Amenity Center, 5227 Autumn Ridge Drive, Wesley Chapel, Florida 33545.

The first public hearing is being held pursuant to Chapter 190, *Florida Statutes*, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2022 and ending September 30, 2023 ("Fiscal Year 2022/2023"). The second public hearing is being held pursuant to Chapters 190, 197, and/or 170, *Florida Statutes*, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2022/2023; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

Description of Assessments

The District imposes O&M Assessments on benefitted property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. A geographic depiction of the property potentially subject to the proposed O&M Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed O&M Assessments, which are subject to change at the hearing:

Land Use	Total # of Units / Acres	Equivalent Assessment Unit Factor	Annual O&M Assessment ⁽¹⁾
SF 50'	145	1.00	\$1,593.13
SF 55'	96	1.10	\$1,752.45
SF 60'/65'	189	1.18	\$1,879.90

⁽¹⁾ Annual O&M Assessment includes County collection costs and early payment discounts.

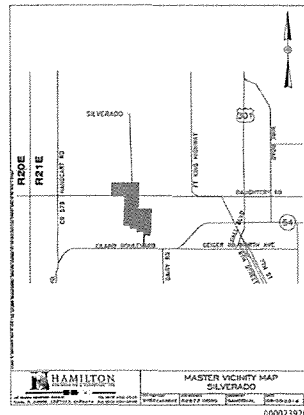
The O&M Assessments may be collected on the County tax roll or by direct bill from the District's Manager. Note that the O&M Assessments are in addition to any debt service assessments, if any, previously levied by the District and due to be collected for Fiscal Year 2022/2023. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the "maximum rate" authorized by law for operation and maintenance assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4) is met. **IT IS IMPORTANT TO PAY YOUR ASSESSMENT BECAUSE FAILURE TO PAY WILL CAUSE A TAX CERTIFICATE TO BE ISSUED AGAINST THE PROPERTY WHICH MAY RESULT IN LOSS OF TITLE, OR FOR DIRECT BILLED ASSESSMENTS, MAY RESULT IN A FORECLOSURE ACTION, WHICH ALSO MAY RESULT IN A LOSS OF TITLE.**

Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with Florida law. A copy of the Proposed Budget and assessment roll, and the agenda, for the hearings and meeting may be obtained by contacting Wrathell, Hunt and Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431 Ph: (877) 276-0889 ("District Manager's Office"). The public hearings and meeting may be continued to a date, time, and place to be specified on the record. There may be occasions when staff or board members may participate by speaker telephone. Any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Please note that all affected property owners have the right to appear and comment at the public hearings and meeting, and may also file written objections with the District Manager's Office within twenty (20) days of issuance of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based. If you have any questions, please do not hesitate to contact the District Manager's Office.

District Manager



SILVERADO
COMMUNITY DEVELOPMENT DISTRICT

14B

RESOLUTION 2022-13

THE ANNUAL APPROPRIATION RESOLUTION OF THE SILVERADO COMMUNITY DEVELOPMENT DISTRICT (“DISTRICT”) RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGETS FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2022, AND ENDING SEPTEMBER 30, 2023; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has, prior to the fifteenth (15th) day in June, 2022, submitted to the Board of Supervisors (“**Board**”) of the Silverado Community Development District (“**District**”) proposed budget(s) (“**Proposed Budget**”) for the fiscal year beginning October 1, 2022 and ending September 30, 2023 (“**Fiscal Year 2022/2023**”) along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, at least sixty (60) days prior to the adoption of the Proposed Budget, the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), *Florida Statutes*; and

WHEREAS, the Board set a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, the District Manager posted the Proposed Budget on the District’s website at least two days before the public hearing; and

WHEREAS, Section 190.008(2)(a), *Florida Statutes*, requires that, prior to October 1st of each year, the Board, by passage of the Annual Appropriation Resolution, shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

WHEREAS, the District Manager has prepared a Proposed Budget, whereby the budget shall project the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE SILVERADO COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. BUDGET

- a. The Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District’s Local Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.

- b. The Proposed Budget, attached hereto as **Exhibit "A,"** as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), *Florida Statutes ("Adopted Budget")*, and incorporated herein by reference; provided, however, that the comparative figures contained in the Adopted Budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures.
- c. The Adopted Budget, as amended, shall be maintained in the office of the District Manager and at the District's Local Records Office and identified as "The Budget for the Silverado Community Development District for the Fiscal Year Ending September 30, 2023."
- d. The Adopted Budget shall be posted by the District Manager on the District's official website within thirty (30) days after adoption, and shall remain on the website for at least 2 years.

SECTION 2. APPROPRIATIONS

There is hereby appropriated out of the revenues of the District, for Fiscal Year 2022/2023, the sums set forth in **Exhibit A** to be raised by the levy of assessments, a funding agreement and/or otherwise. Such sums are deemed by the Board to be necessary to defray all expenditures of the District during said budget year, and are to be divided and appropriated in the amounts set forth in **Exhibit A**.

SECTION 3. BUDGET AMENDMENTS

Pursuant to Section 189.016, *Florida Statutes*, the District at any time within Fiscal Year 2022/2023 or within 60 days following the end of the Fiscal Year 2022/2023 may amend its Adopted Budget for that fiscal year as follows:

- a. A line-item appropriation for expenditures within a fund may be decreased or increased by motion of the Board recorded in the minutes, and approving the expenditure, if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may approve an expenditure that would increase or decrease a line-item appropriation for expenditures within a fund if the total appropriations of the fund do not increase and if either (i) the aggregate change in the original appropriation item does not exceed the greater of \$15,000 or 15% of the original appropriation, or (ii) such expenditure is authorized by separate disbursement or spending resolution.
- c. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

The District Manager or Treasurer must ensure that any amendments to the budget under paragraph c. above are posted on the District's website within 5 days after adoption and remain on the website for at least 2 years.

SECTION 4. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 26TH DAY OF AUGUST, 2022.

ATTEST:

**SILVERADO COMMUNITY DEVELOPMENT
DISTRICT**

Secretary/Assistant Secretary

Chair/Vice Chair, Board of Supervisors

Exhibit A: Fiscal Year 2022/2023 Budget(s)

**SILVERADO
COMMUNITY DEVELOPMENT DISTRICT
PROPOSED BUDGET
FISCAL YEAR 2023**

**SILVERADO
COMMUNITY DEVELOPMENT DISTRICT
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**SILVERADO
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND BUDGET
FISCAL YEAR 2023**

	Fiscal Year 2022				Proposed Budget FY 2023
	Adopted Budget FY 2022	Actual through 2/28/2022	Projected through 9/30/2022	Total Actual & Projected	
REVENUES					
Assessment levy - gross	\$ 706,549				\$ 754,540
Allowable discounts (4%)	(28,262)				(30,182)
Assessment levy - net	678,287	\$ 675,038	\$ -	\$ 675,038	724,358
Total revenues	678,287	675,038	-	675,038	724,358
EXPENDITURES					
Professional & administration					
Supervisors' fees and FICA	-	-	-	-	6,450
Management	48,000	20,000	28,000	48,000	48,000
Audit	3,250	-	3,250	3,250	3,350
Legal - general	15,000	5,881	9,119	15,000	25,000
Engineering	7,000	4,869	2,131	7,000	7,000
Telephone	200	83	117	200	200
Postage	500	-	500	500	500
Insurance	6,500	5,570	-	5,570	7,900
Printing and binding	500	208	292	500	500
Legal advertising	1,500	344	1,156	1,500	1,500
Website hosting	705	705	-	705	705
ADA website compliance	210	-	210	210	210
Annual district filing fee	175	175	-	175	175
Bank fees & contingency	500	31	469	500	500
Debt administration					
Trustee	14,440	3,717	12,363	16,080	16,080
DSF accounting	5,500	2,083	3,417	5,500	5,500
Dissemination agent	4,000	1,250	1,750	3,000	3,000
Arbitrage rebate calculation	3,000	-	3,000	3,000	3,000
Total professional & Administration	110,980	44,916	65,774	110,690	129,570
Field operations					
Comprehensive field tech services	14,400	3,600	10,800	14,400	14,400
Field ops accounting	5,000	-	5,000	5,000	5,000
Streetpole lighting	97,200	32,613	65,787	98,400	99,600
Electricity (irrigation & pond pumps)	3,600	848	2,752	3,600	3,600

**SILVERADO
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND BUDGET
FISCAL YEAR 2023**

	Fiscal Year 2022				Proposed Budget FY 2023
	Adopted Budget FY 2022	Actual through 2/28/2022	Projected through 9/30/2022	Total Actual & Projected	
Landscaping maintenance	243,470	77,878	165,592	243,470	243,470
Landscape replenishment	5,000	300	4,700	5,000	5,000
Palms & tree trimming	15,000	-	15,000	15,000	15,000
Irrigation maintenance	5,000	-	5,000	5,000	5,000
Pond maintenance	25,419	10,567	14,852	25,419	35,000
Bush hog mowing	-	550	6,000	6,550	6,000
Fertilizer & mulch	-	6,850	-	6,850	20,880
Wetland maintenance	-	-	16,100	16,100	8,200
Pet waste removal	2,100	689	1,411	2,100	2,100
Property insurance	13,223	12,444	-	12,444	14,933
<i>Amenity center</i>					
Pool service contract	16,000	5,550	10,450	16,000	17,600
Pool maintenance & repairs	2,000	1,970	30	2,000	2,000
Pool permit	275	-	275	275	275
Flood insurance	2,200	-	2,200	2,200	2,800
Cleaning & maintenance	12,840	7,575	5,265	12,840	14,140
Internet	1,464	558	906	1,464	1,464
Electricity	10,620	4,465	6,155	10,620	10,620
Water	2,400	1,204	1,196	2,400	2,400
Pest control	1,440	480	960	1,440	1,440
Camera monitoring	3,600	1,318	2,282	3,600	3,600
Refuse service	1,000	-	1,000	1,000	1,000
Landscape maintenance - infill	5,000	-	5,000	5,000	5,000
Miscellaneous repairs & maintenance	5,000	50	4,950	5,000	10,000
Total field operations	<u>493,251</u>	<u>169,509</u>	<u>353,663</u>	<u>523,172</u>	<u>550,522</u>
Other fees and charges					
Property appraiser	175	-	175	175	175
Tax collector	14,131	13,502	-	13,502	15,091
Total other fees and charges	<u>14,306</u>	<u>13,502</u>	<u>175</u>	<u>13,677</u>	<u>15,266</u>
Total expenditures	<u>618,537</u>	<u>227,927</u>	<u>419,612</u>	<u>647,539</u>	<u>695,358</u>
Excess/(deficiency) of revenues over/(under) expenditures	59,750	447,111	(419,612)	27,499	29,000
Fund balance - beginning (unaudited)	<u>74,843</u>	<u>155,086</u>	<u>602,197</u>	<u>155,086</u>	<u>182,585</u>
Fund balance - ending (projected)					
Assigned					
Working capital	133,077	-	-	-	193,064
Unassigned	1,516	602,197	182,585	182,585	18,521
Fund balance - ending (projected)	<u>\$ 134,593</u>	<u>\$ 602,197</u>	<u>\$ 182,585</u>	<u>\$ 182,585</u>	<u>\$ 211,585</u>

**SILVERADO
COMMUNITY DEVELOPMENT DISTRICT
DEFINITIONS OF GENERAL FUND EXPENDITURES**

EXPENDITURES

Professional & administration

Management	\$ 48,000
<p>Wrathell, Hunt and Associates, LLC specializes in managing community development districts in the State of Florida by combining the knowledge, skills and experiences of a team of professionals to ensure compliance with all governmental requirements of the District, develop financing programs, administer the issuance of tax exempt bond financings, and finally operate and maintain the assets of the community.</p>	
Audit	3,350
<p>The District is required to annually undertake an independent examination of its books, records and accounting procedures. This audit is conducted pursuant to Florida State Law and the Rules of the Auditor General.</p>	
Legal - general	25,000
<p>Provides on-going general counsel and legal representation. These lawyers are confronted with issues relating to public finance, public bidding, rulemaking, open meetings, public records, real property dedications, conveyances and contracts. In this capacity, they provide service as "local government lawyers," realizing that this type of local government is very limited in its scope - providing infrastructure and services to development.</p>	
Engineering	7,000
<p>Provides a broad array of engineering, consulting and construction services to the Districts, which assists in crafting solutions with sustainability for the long term interest of the community - recognizing the needs of government, the environment and maintenance of the District's facilities.</p>	
Telephone	200
<p>Telephone and fax machine.</p>	
Postage	500
<p>Mailing of agenda packages, overnight deliveries, correspondence, etc.</p>	
Insurance	7,900
<p>The District carries public officials liability and general liability insurance.</p>	
Printing and binding	500
<p>Letterhead, envelopes, copies, etc.</p>	
Legal advertising	1,500
<p>The District advertises in the Naples Daily News for monthly meetings, special meetings, public hearings, bidding, etc.</p>	
Website hosting	705
ADA website compliance	210
Bank fees	
<p>Accounting and administrative supplies.</p>	
Annual district filing fee	175
<p>Annual fee paid to the Florida Department of Community Affairs.</p>	
Bank fees & contingency	500
<p>Miscellaneous, automated AP routing unforeseen costs incurred throughout the year.</p>	
<i>Debt administration</i>	
Trustee	16,080
<p>Annual fee paid to U.S. Bank for the services provided as trustee, paying agent and registrar.</p>	
DSF accounting	5,500
Dissemination agent	3,000
Arbitrage rebate calculation	3,000
<p>To ensure the District's compliance with tax regulations, annual computations are necessary to calculate the arbitrage rebate liability.</p>	

**SILVERADO
COMMUNITY DEVELOPMENT DISTRICT
DEFINITIONS OF GENERAL FUND EXPENDITURES**

EXPENDITURES (continued)

Field operations

Comprehensive field tech services	14,400
Field ops accounting	5,000
Streetpole lighting	99,600
District has currently 84 poles and an additional 4 to be added in FY22. Phases 2, 3, 4, 6, 8, and 9A plus 26 for 9A, 11B, and 5A (currently billed averaging \$8,100 monthly)	
Electricity (irrigation & pond pumps)	3,600
6285 & 6010 Silverado Ranch Blvd well electricity, approximately \$300 per month.	
Landscaping maintenance	243,470
Base Price of \$186,830 is inclusive of fertilization.	
Landscape replenishment	5,000
Additional \$5,000 for miscellaneous replenishment/annuals (estimate)	
Palms & tree trimming	15,000
Limbs larger than 1" caliber will be done on a separate purchase order and be submitted for approval to the Field Ops Mgr. for review and approval by the District.	
Irrigation maintenance	5,000
As needed repairs and maintenance (estimate)	
Pond maintenance	35,000
Ponds 1 - 24 at \$2641.68 monthly + additional maintenance	
Bush hog mowing	6,000
Larger areas of brush that cannot be maintained with traditional mowing services and require special care.	
Fertilizer & mulch	20,880
Mulch is \$13,680 annually and straw bales are \$7,200 annually.	
Wetland maintenance	8,200
Herbicide treatment of both mitigation areas, removal of dead vegetation, plant installation, annual reporting, and monthly maintenance for at least one year.	
Pet waste removal	2,100
Pick up and maintenance of 5 pet waste stations and 1,000 pickup bags annually	
Property insurance	14,933
<i>Amenity center</i>	
Pool service contract	17,600
Cleaning 7 days a week, 52 weeks (10% increase for FY23)	
Pool maintenance & repairs	2,000
Miscellaneous repairs as needed	
Pool permit	275
Florida Statutorily mandated	
Flood insurance	2,800
Cleaning & maintenance	14,140
4 day cleaning of clubhouse facilities and pressure wash 2x per month \$1,000 monthly (plus extra party clean up - \$154 x 6 = \$840) + 10% increase for FY23	
Internet	1,464
Internet for amenity center entrance system (\$122 per month)	
Electricity	10,620
Historical average for 18 months is about \$885 per month	
Water	2,400
6270 Silverado Ranch Pump Station. Average bill was \$85 monthly	
Pest control	1,440
Pest control services estimated at \$120 monthly	
Camera monitoring	3,600
General services provided. Monitoring available at an additional charge.	

**SILVERADO
COMMUNITY DEVELOPMENT DISTRICT
DEFINITIONS OF GENERAL FUND EXPENDITURES**

EXPENDITURES (continued)

Refuse service	1,000
Estimated from Waste Management 2x weekly 55 gal cans	
Landscape maintenance - infill	5,000
Infill planting yearly - 5,000	
Miscellaneous repairs & maintenance	10,000
Furniture repair and replacement, painting, etc., plumbing , other (\$5000 estimate, because some items are under warranty, may increase in future)	
Other fees and charges	
Property appraiser	
The property appraiser charges a fixed amount for the assessment levy	175
Tax collector	
The tax collector charges 2% of the assessment levy.	15,091
Total expenditures	<u><u>\$ 695,358</u></u>

**SILVERADO
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND BUDGET - SERIES 2016A-1 BONDS
FISCAL YEAR 2023**

	Fiscal Year 2022			Total Actual & Projected	Proposed Budget FY 2023
	Adopted Budget FY 2022	Actual through 2/28/2022	Projected through 9/30/2022		
REVENUES					
Assessment levy: on-roll - gross	\$ 60,192				\$ 60,192
Allowable discounts (4%)	(2,408)				(2,408)
Assessment levy: on-roll - net	57,784	\$ 57,508	\$ 276	\$ 57,784	57,784
Interest	-	3	-	3	-
Total revenues	57,784	57,511	276	57,787	57,784
EXPENDITURES					
Debt service					
Principal	12,000	12,000	-	12,000	12,000
Principal prepayment	-	5,000	-	5,000	-
Interest	43,680	22,095	21,510	43,605	42,660
Total debt service	55,680	39,095	21,510	60,605	54,660
Other fees & charges					
Tax collector	1,204	1,150	54	1,204	1,204
Total other fees & charges	1,204	1,150	54	1,204	1,204
Total expenditures	56,884	40,245	21,564	61,809	55,864
Excess/(deficiency) of revenues over/(under) expenditures	900	17,266	(21,288)	(4,022)	1,920
Beginning fund balance (unaudited)	142,608	142,874	160,140	142,874	138,852
Ending fund balance (projected)	<u>\$143,508</u>	<u>\$160,140</u>	<u>\$138,852</u>	<u>\$ 138,852</u>	<u>140,772</u>
Use of fund balance					
Debt service reserve account balance (required)					(56,120)
Principal and interest expense - November 1, 2023					(34,150)
Projected fund balance surplus/(deficit) as of September 30, 2023					<u>\$ 50,502</u>

Silverado
Community Development District
Series 2016A-1

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I
11/01/2022	12,000.00	6.000%	21,510.00	33,510.00
05/01/2023		-	21,150.00	21,150.00
11/01/2023	13,000.00	6.000%	21,150.00	34,150.00
05/01/2024		-	20,760.00	20,760.00
11/01/2024	14,000.00	6.000%	20,760.00	34,760.00
05/01/2025		-	20,340.00	20,340.00
11/01/2025	15,000.00	6.000%	20,340.00	35,340.00
05/01/2026		-	19,890.00	19,890.00
11/01/2026	15,000.00	6.000%	19,890.00	34,890.00
05/01/2027		-	19,440.00	19,440.00
11/01/2027	16,000.00	6.000%	19,440.00	35,440.00
05/01/2028		-	18,960.00	18,960.00
11/01/2028	17,000.00	6.000%	18,960.00	35,960.00
05/01/2029		-	18,450.00	18,450.00
11/01/2029	18,000.00	6.000%	18,450.00	36,450.00
05/01/2030		-	17,910.00	17,910.00
11/01/2030	19,000.00	6.000%	17,910.00	36,910.00
05/01/2031		-	17,340.00	17,340.00
11/01/2031	21,000.00	6.000%	17,340.00	38,340.00
05/01/2032		-	16,710.00	16,710.00
11/01/2032	22,000.00	6.000%	16,710.00	38,710.00
05/01/2033		-	16,050.00	16,050.00
11/01/2033	23,000.00	6.000%	16,050.00	39,050.00
05/01/2034		-	15,360.00	15,360.00
11/01/2034	25,000.00	6.000%	15,360.00	40,360.00
05/01/2035		-	14,610.00	14,610.00
11/01/2035	26,000.00	6.000%	14,610.00	40,610.00
05/01/2036		-	13,830.00	13,830.00
11/01/2036	28,000.00	6.000%	13,830.00	41,830.00
05/01/2037		-	12,990.00	12,990.00
11/01/2037	29,000.00	6.000%	12,990.00	41,990.00
05/01/2038		-	12,120.00	12,120.00
11/01/2038	31,000.00	6.000%	12,120.00	43,120.00
05/01/2039		-	11,190.00	11,190.00
11/01/2039	33,000.00	6.000%	11,190.00	44,190.00
05/01/2040		-	10,200.00	10,200.00
11/01/2040	35,000.00	6.000%	10,200.00	45,200.00
05/01/2041		-	9,150.00	9,150.00
11/01/2041	37,000.00	6.000%	9,150.00	46,150.00
05/01/2042		-	8,040.00	8,040.00
11/01/2042	39,000.00	6.000%	8,040.00	47,040.00
05/01/2043		-	6,870.00	6,870.00
11/01/2043	37,000.00	6.000%	6,870.00	43,870.00
05/01/2044		-	5,760.00	5,760.00
11/01/2044	44,000.00	6.000%	5,760.00	49,760.00
05/01/2045		-	4,440.00	4,440.00
11/01/2045	47,000.00	6.000%	4,440.00	51,440.00
05/01/2046		-	3,030.00	3,030.00
11/01/2046	49,000.00	6.000%	3,030.00	52,030.00
05/01/2047		-	1,560.00	1,560.00
11/01/2047	52,000.00	6.000%	1,560.00	53,560.00
Total	\$717,000.00		\$693,810.00	\$1,410,810.00

**SILVERADO
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND BUDGET - SERIES 2017A-1
FISCAL YEAR 2023**

	Fiscal Year 2022				Proposed Budget FY 2023
	Adopted Budget FY 2022	Actual through 2/28/2022	Projected through 9/30/2022	Total Actual & Projected	
REVENUES					
Assessment levy: on-roll - gross	\$ 56,729				\$ 56,729
Allowable discounts (4%)	(2,269)				(2,269)
Assessment levy: on-roll - net	54,460	\$ 54,199	\$ 261	\$ 54,460	54,460
Interest	-	3	50	53	-
Total revenues & proceeds	54,460	54,202	311	54,513	54,460
EXPENDITURES					
Debt service					
Principal	10,000	10,000	-	10,000	10,000
Principal prepayment	-	-	5,000	5,000	-
Interest	38,300	19,275	19,025	38,300	37,800
Total debt service & cost of issuance	48,300	29,275	24,025	53,300	47,800
Other fees & charges					
Tax collector	1,135	1,084	51	1,135	1,135
Total other fees & charges	1,135	1,084	51	1,135	1,135
Total expenditures	49,435	30,359	24,076	54,435	48,935
Excess/(deficiency) of revenues over/(under) expenditures	5,025	23,843	(23,765)	78	5,525
Beginning fund balance (unaudited)	131,174	131,288	155,131	131,288	131,366
Ending fund balance (projected)	<u>\$136,199</u>	<u>\$ 155,131</u>	<u>\$ 131,366</u>	<u>\$ 131,366</u>	<u>136,891</u>
Use of fund balance:					
Debt service reserve account balance					(53,325)
Principal and interest expense - November 1, 2023					(33,650)
Projected fund balance surplus/(deficit) as of September 30, 2023					<u>\$ 49,916</u>

Silverado
Community Development District
Special Assessment Bonds, Series 2017A-1

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I
11/01/2022	\$10,000	5.000%	18,900.00	28,900.00
05/01/2023		-	18,650.00	18,650.00
11/01/2023	\$15,000	5.000%	18,650.00	33,650.00
05/01/2024		-	18,275.00	18,275.00
11/01/2024	\$15,000	5.000%	18,275.00	33,275.00
05/01/2025		-	17,900.00	17,900.00
11/01/2025	\$15,000	5.000%	17,900.00	32,900.00
05/01/2026		-	17,525.00	17,525.00
11/01/2026	\$15,000	5.000%	17,525.00	32,525.00
05/01/2027		-	17,150.00	17,150.00
11/01/2027	\$15,000	5.000%	17,150.00	32,150.00
05/01/2028		-	16,775.00	16,775.00
11/01/2028	\$15,000	5.500%	16,775.00	31,775.00
05/01/2029		-	16,362.50	16,362.50
11/01/2029	\$20,000	5.500%	16,362.50	36,362.50
05/01/2030		-	15,812.50	15,812.50
11/01/2030	\$20,000	5.500%	15,812.50	35,812.50
05/01/2031		-	15,262.50	15,262.50
11/01/2031	\$20,000	5.500%	15,262.50	35,262.50
05/01/2032		-	14,712.50	14,712.50
11/01/2032	\$20,000	5.500%	14,712.50	34,712.50
05/01/2033		-	14,162.50	14,162.50
11/01/2033	\$25,000	5.500%	14,162.50	39,162.50
05/01/2034		-	13,475.00	13,475.00
11/01/2034	\$25,000	5.500%	13,475.00	38,475.00
05/01/2035		-	12,787.50	12,787.50
11/01/2035	\$25,000	5.500%	12,787.50	37,787.50
05/01/2036		-	12,100.00	12,100.00
11/01/2036	\$25,000	5.500%	12,100.00	37,100.00
05/01/2037		-	11,412.50	11,412.50
11/01/2037	\$30,000	5.500%	11,412.50	41,412.50
05/01/2038		-	10,587.50	10,587.50
11/01/2038	\$30,000	5.500%	10,587.50	40,587.50
05/01/2039		-	9,762.50	9,762.50
11/01/2039	\$30,000	5.500%	9,762.50	39,762.50
05/01/2040		-	8,937.50	8,937.50
11/01/2040	\$35,000	5.500%	8,937.50	43,937.50
05/01/2041		-	7,975.00	7,975.00
11/01/2041	\$35,000	5.500%	7,975.00	42,975.00
05/01/2042		-	7,012.50	7,012.50
11/01/2042	\$35,000	5.500%	7,012.50	42,012.50
05/01/2043		-	6,050.00	6,050.00
11/01/2043	\$40,000	5.500%	6,050.00	46,050.00
05/01/2044		-	4,950.00	4,950.00
11/01/2044	\$40,000	5.500%	4,950.00	44,950.00
05/01/2045		-	3,850.00	3,850.00
11/01/2045	\$45,000	5.500%	3,850.00	48,850.00
05/01/2046		-	2,612.50	2,612.50
11/01/2046	\$45,000	5.500%	2,612.50	47,612.50
05/01/2047		-	1,375.00	1,375.00
11/01/2047	\$50,000	5.500%	1,375.00	51,375.00
Total	695,000.00		609,850.00	1,304,850.00

**SILVERADO
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND BUDGET - SERIES 2018A-1
FISCAL YEAR 2023**

	Fiscal Year 2022				Proposed Budget FY 2023
	Adopted Budget FY 2022	Actual through 2/28/2022	Projected through 9/30/2022	Total Actual & Projected Revenues & Expenditures	
REVENUES					
Assessment levy: on-roll - gross	\$ 153,351				\$ 153,351
Allowable discounts (4%)	(6,134)				(6,134)
Assessment levy: on-roll - net	147,217	\$ 146,512	\$ 705	\$ 147,217	147,217
Interest	-	3	-	3	-
Total revenues & proceeds	147,217	146,515	705	147,220	147,217
EXPENDITURES					
Debt service					
Principal	35,000	35,000	-	35,000	35,000
Interest	107,024	53,950	53,075	107,025	105,275
Total debt service & cost of issuance	142,024	88,950	53,075	142,025	140,275
Other fees & charges					
Tax collector	3,067	2,930	137	3,067	3,067
Total other fees & charges	3,067	2,930	137	3,067	3,067
Total expenditures	145,091	91,880	53,212	145,092	143,342
Excess/(deficiency) of revenues over/(under) expenditures	2,126	54,635	(52,507)	2,128	3,875
Beginning fund balance (unaudited)	169,615	170,287	494,775	170,287	172,415
Ending fund balance (projected)	<u>\$ 171,741</u>	<u>\$224,922</u>	<u>\$ 442,268</u>	<u>\$ 172,415</u>	<u>176,290</u>
Use of fund balance:					
Debt service reserve account balance					(72,075)
Principal and interest expense - November 1, 2023					(87,200)
Projected fund balance surplus/(deficit) as of September 30, 2023					<u>\$ 17,015</u>

Silverado

Community Development District
Special Assessment Bonds, Series 2018A-1

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I
11/01/2022	\$35,000	5.000%	53,075.00	88,075.00
05/01/2023		-	52,200.00	52,200.00
11/01/2023	\$35,000	5.000%	52,200.00	87,200.00
05/01/2024		-	51,325.00	51,325.00
11/01/2024	\$40,000	5.000%	51,325.00	91,325.00
05/01/2025		-	50,325.00	50,325.00
11/01/2025	\$40,000	5.000%	50,325.00	90,325.00
05/01/2026		-	49,325.00	49,325.00
11/01/2026	\$45,000	5.000%	49,325.00	94,325.00
05/01/2027		-	48,200.00	48,200.00
11/01/2027	\$45,000	5.000%	48,200.00	93,200.00
05/01/2028		-	47,075.00	47,075.00
11/01/2028	\$50,000	5.000%	47,075.00	97,075.00
05/01/2029		-	45,825.00	45,825.00
11/01/2029	\$50,000	5.250%	45,825.00	95,825.00
05/01/2030		-	44,512.50	44,512.50
11/01/2030	\$55,000	5.250%	44,512.50	99,512.50
05/01/2031		-	43,068.75	43,068.75
11/01/2031	\$55,000	5.250%	43,068.75	98,068.75
05/01/2032		-	41,625.00	41,625.00
11/01/2032	\$60,000	5.250%	41,625.00	101,625.00
05/01/2033		-	40,050.00	40,050.00
11/01/2033	\$60,000	5.250%	40,050.00	100,050.00
05/01/2034		-	38,475.00	38,475.00
11/01/2034	\$65,000	5.250%	38,475.00	103,475.00
05/01/2035		-	36,768.75	36,768.75
11/01/2035	\$70,000	5.250%	36,768.75	106,768.75
05/01/2036		-	34,931.25	34,931.25
11/01/2036	\$70,000	5.250%	34,931.25	104,931.25
05/01/2037		-	33,093.75	33,093.75
11/01/2037	\$75,000	5.250%	33,093.75	108,093.75
05/01/2038		-	31,125.00	31,125.00
11/01/2038	\$80,000	5.250%	31,125.00	111,125.00
05/01/2039		-	29,025.00	29,025.00
11/01/2039	\$85,000	5.375%	29,025.00	114,025.00
05/01/2040		-	26,740.63	26,740.63
11/01/2040	\$90,000	5.375%	26,740.63	116,740.63
05/01/2041		-	24,321.88	24,321.88
11/01/2041	\$95,000	5.375%	24,321.88	119,321.88
05/01/2042		-	21,768.75	21,768.75
11/01/2042	\$100,000	5.375%	21,768.75	121,768.75
05/01/2043		-	19,081.25	19,081.25
11/01/2043	\$105,000	5.375%	19,081.25	124,081.25
05/01/2044		-	16,259.38	16,259.38
11/01/2044	\$110,000	5.375%	16,259.38	126,259.38
05/01/2045		-	13,303.13	13,303.13
11/01/2045	\$115,000	5.375%	13,303.13	128,303.13
05/01/2046		-	10,212.50	10,212.50
11/01/2046	\$120,000	5.375%	10,212.50	130,212.50
05/01/2047		-	6,987.50	6,987.50
11/01/2047	\$125,000	5.375%	6,987.50	131,987.50
05/01/2048		-	3,628.13	3,628.13
11/01/2048	\$135,000	5.375%	3,628.13	138,628.13
Total	2,010,000.00		1,771,581.25	3,781,581.25

**SILVERADO
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND BUDGET - SERIES 2018A-2 BONDS
FISCAL YEAR 2023**

	Fiscal Year 2022				Proposed Budget FY 2023
	Adopted Budget FY 2022	Actual through 2/28/2022	Projected through 9/30/2022	Total Revenues & Expenditures	
REVENUES					
Assessment levy: on-roll - gross	\$ 120,441				\$ 120,441
Allowable discounts (4%)	(4,818)				(4,818)
Assessment levy: on-roll - net	115,623	\$ 115,073	\$ 550	\$ 115,623	115,623
Interest income	-	7	-	7	-
Total revenues	115,623	115,080	550	115,630	115,623
EXPENDITURES					
Debt service					
Principal	25,000	-	25,000	25,000	25,000
Interest	88,550	44,137	44,138	88,275	86,900
Total debt service	113,550	44,137	69,138	113,275	111,900
Other fees & charges					
Tax collector	2,409	2,302	-	2,302	2,409
Total other fees & charges	2,409	2,302	-	2,302	2,409
Total expenditures	115,959	46,439	69,138	115,577	114,309
Excess/(deficiency) of revenues over/(under) expenditures	(336)	68,641	(68,588)	53	1,314
Beginning fund balance (unaudited)	306,018	301,706	370,347	301,706	301,759
Ending fund balance (projected)	<u>\$ 305,682</u>	<u>\$ 370,347</u>	<u>\$ 301,759</u>	<u>\$ 301,759</u>	<u>303,073</u>
Use of fund balance					
Debt service reserve account balance (required)					(252,638)
Interest expense - On-roll - November 1, 2023					(42,763)
Projected fund balance surplus/(deficit) as of September 30, 2023					<u>\$ 7,672</u>

Silverado

Community Development District
 Special Assessment Bonds, Series 2018A-2

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I
11/01/2022	-	-	43,450.00	43,450.00
05/01/2023	25,000.00	5.500%	43,450.00	68,450.00
11/01/2023	-	-	42,762.50	42,762.50
05/01/2024	25,000.00	5.500%	42,762.50	67,762.50
11/01/2024	-	-	42,075.00	42,075.00
05/01/2025	30,000.00	5.500%	42,075.00	72,075.00
11/01/2025	-	-	41,250.00	41,250.00
05/01/2026	30,000.00	5.500%	41,250.00	71,250.00
11/01/2026	-	-	40,425.00	40,425.00
05/01/2027	30,000.00	5.500%	40,425.00	70,425.00
11/01/2027	-	-	39,600.00	39,600.00
05/01/2028	35,000.00	5.500%	39,600.00	74,600.00
11/01/2028	-	-	38,637.50	38,637.50
05/01/2029	35,000.00	5.500%	38,637.50	73,637.50
11/01/2029	-	-	37,675.00	37,675.00
05/01/2030	40,000.00	5.500%	37,675.00	77,675.00
11/01/2030	-	-	36,575.00	36,575.00
05/01/2031	40,000.00	5.500%	36,575.00	76,575.00
11/01/2031	-	-	35,475.00	35,475.00
05/01/2032	40,000.00	5.500%	35,475.00	75,475.00
11/01/2032	-	-	34,375.00	34,375.00
05/01/2033	45,000.00	5.500%	34,375.00	79,375.00
11/01/2033	-	-	33,137.50	33,137.50
05/01/2034	45,000.00	5.500%	33,137.50	78,137.50
11/01/2034	-	-	31,900.00	31,900.00
05/01/2035	50,000.00	5.500%	31,900.00	81,900.00
11/01/2035	-	-	30,525.00	30,525.00
05/01/2036	55,000.00	5.500%	30,525.00	85,525.00
11/01/2036	-	-	29,012.50	29,012.50
05/01/2037	55,000.00	5.500%	29,012.50	84,012.50
11/01/2037	-	-	27,500.00	27,500.00
05/01/2038	60,000.00	5.500%	27,500.00	87,500.00
11/01/2038	-	-	25,850.00	25,850.00
05/01/2039	65,000.00	5.500%	25,850.00	90,850.00
11/01/2039	-	-	24,062.50	24,062.50
05/01/2040	65,000.00	5.500%	24,062.50	89,062.50
11/01/2040	-	-	22,275.00	22,275.00
05/01/2041	70,000.00	5.500%	22,275.00	92,275.00
11/01/2041	-	-	20,350.00	20,350.00
05/01/2042	75,000.00	5.500%	20,350.00	95,350.00
11/01/2042	-	-	18,287.50	18,287.50
05/01/2043	80,000.00	5.500%	18,287.50	98,287.50
11/01/2043	-	-	16,087.50	16,087.50
05/01/2044	85,000.00	5.500%	16,087.50	101,087.50
11/01/2044	-	-	13,750.00	13,750.00
05/01/2045	90,000.00	5.500%	13,750.00	103,750.00
11/01/2045	-	-	11,275.00	11,275.00
05/01/2046	95,000.00	5.500%	11,275.00	106,275.00
11/01/2046	-	-	8,662.50	8,662.50
05/01/2047	100,000.00	5.500%	8,662.50	108,662.50
11/01/2047	-	-	5,912.50	5,912.50
05/01/2048	105,000.00	5.500%	5,912.50	110,912.50
11/01/2048	-	-	3,025.00	3,025.00
05/01/2049	110,000.00	5.500%	3,025.00	113,025.00
Total	\$1,580,000.00		\$1,507,825.00	\$3,087,825.00

**SILVERADO
COMMUNITY DEVELOPMENT DISTRICT
ASSESSMENT COMPARISON
PROJECTED FISCAL YEAR 2023 ASSESSMENTS**

On-Roll Assessments					
	Units	FY 2023 O&M Assessment per Unit	FY 2023 DS Assessment per Unit	FY 2023 Total Assessment per Unit	FY 2022 Total Assessment per Unit
Series 2016A-1					
SF 55'	44	\$ 1,752.45	\$ 696.02	\$ 2,448.47	\$ 2,337.01
SF 60'/65'	36	1,879.90	821.31	2,701.21	2,581.64
	<u>80</u>				
Series 2017A-1					
SF 55'	51	1,752.45	684.64	2,437.09	2,325.63
SF 60'/65'	27	1,879.90	807.88	2,687.78	2,568.21
	<u>78</u>				
Series 2018A-1					
SF 50'	145	1,593.13	903.66	2,496.79	2,395.47
SF 60'/65'	19	1,879.90	1,174.76	3,054.66	2,935.09
	<u>164</u>				
Series 2018A-2					
SF 60'/65'	106	1,879.90	1,136.27	3,016.17	2,896.60
	<u>106</u>				
Prepaid Units					
SF 55'	1	1,752.45	-	1,752.45	1,640.99
SF 60'/65'	1	1,879.90	-	1,879.90	1,760.33
	<u>2</u>				
Total	430				

SILVERADO
COMMUNITY DEVELOPMENT DISTRICT

15A


Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

} ss

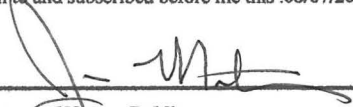
Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a **Legal Notice** in the matter **RE: O&M Assessments** was published in said newspaper by print in the issues of: **7/31/22, 8/ 7/22** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Pasco** County, Florida and that the said newspaper has heretofore been continuously published in said **Pasco** County, Florida each day and has been entered as a second class mail matter at the post office in said **Pasco** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



Signature Affiant

Sworn to and subscribed before me this **.08/07/2022**



Signature of Notary Public

Personally known _____ **X** _____ or produced identification

Type of identification produced _____



SILVERADO COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2022/2023 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

Upcoming Public Hearings, and Regular Meeting

The Board of Supervisors ("Board") for the Silverado Community Development District ("District") will hold the following two public hearings and a regular meeting on August 26, 2022, at 10:00 a.m., and at New River Amenity Center, 5227 Autumn Ridge Drive, Wesley Chapel, Florida 33545.

The first public hearing is being held pursuant to Chapter 190, *Florida Statutes*, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2022 and ending September 30, 2023 ("Fiscal Year 2022/2023"). The second public hearing is being held pursuant to Chapters 190, 197, and/or 170, *Florida Statutes*, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2022/2023; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

Description of Assessments

The District imposes O&M Assessments on benefitted property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. A geographic depiction of the property potentially subject to the proposed O&M Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed O&M Assessments, which are subject to change at the hearing:

Land Use	Total # of Units / Acres	Equivalent Assessment Unit Factor	Annual O&M Assessment ⁽¹⁾
SF 50'	145	1.00	\$1,593.13
SF 55'	96	1.10	\$1,752.45
SF 60'/65'	189	1.18	\$1,879.90

⁽¹⁾ Annual O&M Assessment includes County collection costs and early payment discounts.

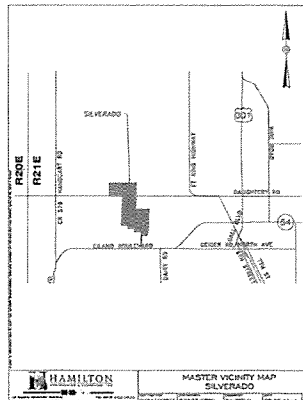
The O&M Assessments may be collected on the County tax roll or by direct bill from the District's Manager. Note that the O&M Assessments are in addition to any debt service assessments, if any, previously levied by the District and due to be collected for Fiscal Year 2022/2023. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the "maximum rate" authorized by law for operation and maintenance assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4) is met. **IT IS IMPORTANT TO PAY YOUR ASSESSMENT BECAUSE FAILURE TO PAY WILL CAUSE A TAX CERTIFICATE TO BE ISSUED AGAINST THE PROPERTY WHICH MAY RESULT IN LOSS OF TITLE, OR FOR DIRECT BILLED ASSESSMENTS, MAY RESULT IN A FORECLOSURE ACTION, WHICH ALSO MAY RESULT IN A LOSS OF TITLE.**

Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with Florida law. A copy of the Proposed Budget and assessment roll, and the agenda, for the hearings and meeting may be obtained by contacting Wrathell, Hunt and Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431 Ph: (877) 276-0889 ("District Manager's Office"). The public hearings and meeting may be continued to a date, time, and place to be specified on the record. There may be occasions when staff or board members may participate by speaker telephone. Any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Please note that all affected property owners have the right to appear and comment at the public hearings and meeting, and may also file written objections with the District Manager's Office within twenty (20) days of issuance of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based. If you have any questions, please do not hesitate to contact the District Manager's Office.

District Manager



SILVERADO
COMMUNITY DEVELOPMENT DISTRICT

15B


STATE OF FLORIDA)
COUNTY OF PALM BEACH)

AFFIDAVIT OF MAILING

BEFORE ME, the undersigned authority, this day personally appeared Michal Szymonowicz, who by me first being duly sworn and deposed says:

1. I am over eighteen (18) years of age and am competent to testify as to the matters contained herein. I have personal knowledge of the matters stated herein.
2. I, Michal Szymonowicz, am employed by Wrathell, Hunt and Associates, LLC, and, in the course of that employment, serve as Assessment Roll Coordinator for the Silverado Community Development District.
3. Among other things, my duties include preparing and transmitting correspondence relating to the Silverado Community Development District.
4. I do hereby certify that on August 6, 2022 and in the regular course of business, I caused the letter, in the form attached hereto as Exhibit A, to be sent notifying affected landowners in the Silverado Community Development District of their rights under Chapters 170, 190 and 197, *Florida Statutes*, with respect to the District's anticipated imposition of assessments.
5. I have personal knowledge of having sent the letters to the addressees, and those records are kept in the course of the regular business activity for my office.

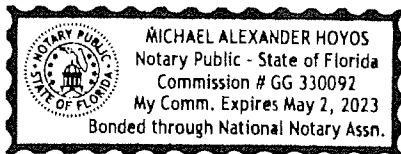
FURTHER AFFIANT SAYETH NOT.

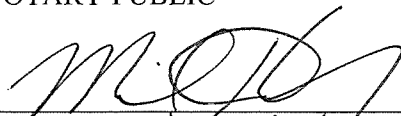


Michal Szymonowicz

SWORN TO (OR AFFIRMED) AND SUBSCRIBED before me by means of physical presence or online notarization, this 6th day of August, 2022, by Michal Szymonowicz, for Wrathell, Hunt and Associates, LLC, who is personally known to me or [] has provided _____ as identification, and who did ___ / did not ___ take an oath.

NOTARY PUBLIC





Print Name: Michael Hoyos
Notary Public, State of Florida
Commission No.: GG 330092
My Commission Expires: May 2, 2023

EXHIBIT A: Mailed Notice

EXHIBIT A

1. The first part of the document is a list of names and addresses. The names are listed in the first column, and the addresses are listed in the second column. The names are: John Doe, Jane Smith, and Bob Johnson. The addresses are: 123 Main St, 456 Elm St, and 789 Oak St.

Silverado
Community Development District
OFFICE OF THE DISTRICT MANAGER
2300 Glades Road, Suite 410W • Boca Raton, Florida 33431
Phone: (561) 571-0010 • Toll-free: (877) 276-0889 • Fax: (561) 571-0013

THIS IS NOT A BILL – DO NOT PAY

August 6, 2022

VIA FIRST CLASS MAIL

D R HORTON INC
12602 TELECOM DR
TEMPLE TERRACE FL 33637-0935

Parcel ID: See Exhibit B.

RE: Silverado Community Development District
Fiscal Year 2022/2023 Budget and O&M Assessments

Dear Property Owner:

Pursuant to Chapters 190, 197, and/or 170, *Florida Statutes*, the Silverado Community Development District (“**District**”) will be holding two public hearings and a Board of Supervisors’ (“**Board**”) meeting for the purposes of: (1) adopting the District’s proposed budget (“**Proposed Budget**”) for the fiscal year beginning October 1, 2022 and ending September 30, 2023 (“**Fiscal Year 2022/2023**”), and (2) levying operations and maintenance assessments (“**O&M Assessments**”) to fund the Proposed Budget for Fiscal Year 2022/2023, on August 26, 2022, at 10:00 a.m., and at New River Amenity Center, 5227 Autumn Ridge Drive, Wesley Chapel, Florida 33545. The District is a special purpose unit of local government established under Chapter 190, *Florida Statutes*, for the purposes of providing infrastructure and services to your community. The proposed O&M Assessment information for your property is set forth in **Exhibit A**.

The public hearings and meeting are open to the public and will be conducted in accordance with Florida law. A copy of the Proposed Budget and assessment roll, and the agenda, for the hearings and meeting may be obtained by contacting Wrathell, Hunt and Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431 Ph: (877) 276-0889 (“**District Manager’s Office**”). The public hearings and meeting may be continued to a date, time, and place to be specified on the record. There may be occasions when staff or board members may participate by speaker telephone. Any person requiring special accommodations because of a disability or physical impairment should contact the District Manager’s Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager’s Office.

Please note that all affected property owners have the right to appear and comment at the public hearings and meeting, and may also file written objections with the District Manager’s Office within twenty (20) days of issuance of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will

need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based. If you have any questions, please do not hesitate to contact the District Manager's Office.

Sincerely,

A handwritten signature in cursive script that reads "Cindy Cerbone". The signature is written in black ink and is positioned above the printed name and title.

Cindy Cerbone
District Manager

EXHIBIT A
Summary of O&M Assessments

For all O&M Assessments levied to fund the Proposed Budget for Fiscal Year 2022/2023, the District expects to collect no more than **\$754,540** in gross revenue. The O&M Assessments are allocated on a per acre basis for undeveloped property and on an Equivalent Assessment Unit (“**EAU**”) basis for platted lots. The O&M Assessments may be collected on the County tax roll or by direct bill from the District’s Manager. Note that the O&M Assessments are in addition to any debt service assessments, if any, previously levied by the District and due to be collected for Fiscal Year 2022/2023. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the “maximum rate” authorized by law for operation and maintenance assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4) is met. Your property is classified as **40 SF 60’/65’ Units**.

IT IS IMPORTANT TO PAY YOUR ASSESSMENT BECAUSE FAILURE TO PAY WILL CAUSE A TAX CERTIFICATE TO BE ISSUED AGAINST THE PROPERTY WHICH MAY RESULT IN LOSS OF TITLE, OR FOR DIRECT BILLED ASSESSMENTS, MAY RESULT IN A FORECLOSURE ACTION, WHICH ALSO MAY RESULT IN A LOSS OF TITLE.

Land Use	Total # of Units / Acres	Equivalent Assessment Unit Factor	Annual O&M Assessment ⁽¹⁾
SF 50’	145	1.00	\$1,593.13
SF 55’	96	1.10	\$1,752.45
SF 60’/65’	189	1.18	\$1,879.90

⁽¹⁾ Annual O&M Assessment includes County collection costs and early payment discounts.

EXHIBIT B

Parcel Identification Numbers

04-26-21-0130-01000-0010
04-26-21-0130-01000-0020
04-26-21-0130-01000-0030
04-26-21-0130-01000-0040
04-26-21-0130-01000-0050
04-26-21-0130-01000-0070
04-26-21-0130-01000-0080
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04-26-21-0130-01000-0190
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32-25-21-0050-01600-0190
32-25-21-0050-01600-0200
32-25-21-0050-01600-0210

Silverado
Community Development District
OFFICE OF THE DISTRICT MANAGER
2300 Glades Road, Suite 410W•Boca Raton, Florida 33431
Phone: (561) 571-0010•Toll-free: (877) 276-0889•Fax: (561) 571-0013

THIS IS NOT A BILL – DO NOT PAY

August 6, 2022

VIA FIRST CLASS MAIL

<<NAME>>
<<ADDRESS>>
<<CITY>><<STATE>><<ZIP>>

Parcel ID: <<PARCELID>>

RE: Silverado Community Development District
Fiscal Year 2022/2023 Budget and O&M Assessments

Dear Property Owner:

Pursuant to Chapters 190, 197, and/or 170, *Florida Statutes*, the Silverado Community Development District (“**District**”) will be holding two public hearings and a Board of Supervisors’ (“**Board**”) meeting for the purposes of: (1) adopting the District’s proposed budget (“**Proposed Budget**”) for the fiscal year beginning October 1, 2022 and ending September 30, 2023 (“**Fiscal Year 2022/2023**”), and (2) levying operations and maintenance assessments (“**O&M Assessments**”) to fund the Proposed Budget for Fiscal Year 2022/2023, on August 26, 2022, at 10:00 a.m., and at New River Amenity Center, 5227 Autumn Ridge Drive, Wesley Chapel, Florida 33545. The District is a special purpose unit of local government established under Chapter 190, *Florida Statutes*, for the purposes of providing infrastructure and services to your community. The proposed O&M Assessment information for your property is set forth in **Exhibit A**.

The public hearings and meeting are open to the public and will be conducted in accordance with Florida law. A copy of the Proposed Budget and assessment roll, and the agenda, for the hearings and meeting may be obtained by contacting Wrathell, Hunt and Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431 Ph: (877) 276-0889 (“**District Manager’s Office**”). The public hearings and meeting may be continued to a date, time, and place to be specified on the record. There may be occasions when staff or board members may participate by speaker telephone. Any person requiring special accommodations because of a disability or physical impairment should contact the District Manager’s Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager’s Office.

Please note that all affected property owners have the right to appear and comment at the public hearings and meeting, and may also file written objections with the District Manager’s Office within twenty (20) days of issuance of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will

need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based. If you have any questions, please do not hesitate to contact the District Manager's Office.

Sincerely,

A handwritten signature in cursive script that reads "Cindy Cerbone". The signature is written in black ink and is positioned above the printed name and title.

Cindy Cerbone
District Manager

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IT IS IMPORTANT TO PAY YOUR ASSESSMENT BECAUSE FAILURE TO PAY WILL CAUSE A TAX CERTIFICATE TO BE ISSUED AGAINST THE PROPERTY WHICH MAY RESULT IN LOSS OF TITLE, OR FOR DIRECT BILLED ASSESSMENTS, MAY RESULT IN A FORECLOSURE ACTION, WHICH ALSO MAY RESULT IN A LOSS OF TITLE.

Land Use	Total # of Units / Acres	Equivalent Assessment Unit Factor	Annual O&M Assessment ⁽¹⁾
SF 50'	145	1.00	\$1,593.13
SF 55'	96	1.10	\$1,752.45
SF 60'/65'	189	1.18	\$1,879.90

⁽¹⁾ Annual O&M Assessment includes County collection costs and early payment discounts.

PARCELID	NAME
32-25-21-0100-01800-0390	ACEVEDO JAYSON CRUZ & CARRERO CRYSTAL SANTOS
32-25-21-0100-01900-0170	ALDANA JOSE A B & URDANETA LUZMARY M T
05-26-21-0100-00700-0200	ALDERMAN RICHARD FRANK & DAO ANH
32-25-21-0100-01700-0020	ARANA JANE ALFECHÉ & ABORKA RONALD REY GANAN
32-25-21-0100-01900-0120	AX LUKE JAMES
05-26-21-0100-00700-0150	BALLISH AARON CHRISTOPHER & WINTRICK KATELYN MARIE
32-25-21-0100-01900-0020	BANKS LATONYA RENEE HAMPTON & EARL LEE JR
32-25-21-0100-01800-0060	BATISTA-IRIZARRY MILAGROS
32-25-21-0100-01800-0160	BEESE KELLY MARIE & ERIK T
05-26-21-0100-01200-0120	BRASWELL WILLIAM & JENNIFER
32-25-21-0100-01800-0260	BROWN DARELL L & DAWSON-BROWN DESIRAE
32-25-21-0100-01700-0030	BURGESS JOSEPH WILLIAMS
32-25-21-0100-01900-0140	CALVO EMILEE MARIE & CARRION FELIX JEREMY RENE
32-25-21-0100-01800-0120	CANTOS MARIA VIVIANA
05-26-21-0100-01200-0070	CAPACCIO JONATHON & ARLENE A
05-26-21-0100-00700-0210	CARABALLO JOSUE NIEVES & RIVERA ERIKA R
32-25-21-0100-01800-0180	CARDONA EDWIN J & JOSEPHINE
32-25-21-0100-01800-0290	CENTENO JAMIE MARTINEZ & GARCIA TIARA
05-26-21-0100-00700-0070	CHAMBERS PHILIP DAVID
05-26-21-0100-00600-0510	CHAMOFF LEE JORDAN
32-25-21-0100-01800-0210	CHEVERE RAUL JAVIER O & DE OCASIO MARLENY E
32-25-21-0100-01800-0330	CLARK BISHOP DENNIS & KYZY MAKMAL MUNARBEBEK
05-26-21-0100-01200-0020	COLE GARRETT JAMES & LAUREN TAYLOR
05-26-21-0100-00700-0240	COLINA ANDRES & HANNAH
32-25-21-0100-01800-0140	CONWILL LARRY DALE & MARY
32-25-21-0100-01800-0150	COOPER MICHAEL ALLEN
32-25-21-0100-01900-0150	CRESPO ANTHONY JOEL E & CORTES KARELIZ LOPEZ
05-26-21-0100-00700-0060	CUESTA ALFONSO V & DENISE B
32-25-21-0100-01800-0090	CULP SCOTT ALAN & GRETCHEN ANN
32-25-21-0100-01800-0040	CYRIL NATASHA
05-26-21-0100-00600-0560	DAVIS SARAH MARGARET
32-25-21-0100-01900-0180	DE LA ROSA ISABEL YOLANDA
32-25-21-0100-01800-0190	DONALD DAVID NICHOLAS & GABRIELLE NOELLE
05-26-21-0100-01200-0040	DYBAS JESSICA A & DAVID D
05-26-21-0100-00600-0520	ESTREMER VERONICA
05-26-21-0100-00600-0580	FAUSTIN PIERRE A & MARIE E
05-26-21-0100-01100-0050	FIELDS RICHARD ALLEN
05-26-21-0100-00600-0530	FRANKS HEATHER M & LALLY RUDYARD J
05-26-21-0100-01200-0100	GALLINEA CLAUDIO C & JANET
32-25-21-0100-01800-0220	GARCIA JULIO VEGUILLA
32-25-21-0100-01700-0090	GAUCI ASHLEY DENISE
05-26-21-0100-00600-0570	GETANGE JOB & OGOTI GLADYS K
32-25-21-0100-01700-0070	GIBSON GARRETT ALLEN
32-25-21-0100-01800-0370	GONZALEZ GRISEL & RODRIGUEZ EDWARD VELASQUEZ
05-26-21-0100-00700-0130	GONZALEZ RICARDO ENRIQUE ORTIZ & YAMILETTE FIGUEROA
05-26-21-0100-01100-0060	GRANDE MIGDALIA
32-25-21-0100-01900-0130	GRECO DOMINIC BENJAMIN & OLLER ASTRID A
32-25-21-0100-01800-0360	GUALDARRAMA ORLANDO JR
32-25-21-0100-01700-0060	GUZMAN SASHA MARIE
05-26-21-0100-01200-0060	HECK HARRISON ALEXANDER & KIM DIANE JANIS
32-25-21-0100-01800-0480	HELTMAN NANCY J & DAVID THOMAS
32-25-21-0100-01800-0070	HERNANDEZ ANTHONY MARTIN & MARY FRANCIS

PARCELID	NAME
05-26-21-0100-01100-0140	HERNANDEZ LETICIA & CARLOS MANUEL
32-25-21-0100-01900-0070	HERNANDEZ RAFAEL P & PIEDRA MILENE C & PEREZ RANDY W P
05-26-21-0100-00700-0110	HEWITT ANGELIQUE Y
32-25-21-0100-01800-0050	HICKMAN ROSS MICHAEL & LICALZI JUSTINA NICOLE
05-26-21-0100-00600-0640	HOLLOWAY ERWIN JOHN
05-26-21-0100-01100-0110	HOOVER PAULINE ANNETTE & DAMON MICHAEL
32-25-21-0100-01700-0040	HOPPER DANA MICHELLE & THOMAS C
05-26-21-0100-01100-0130	HURTADO DANIEL V & YAPOR LAILA MUNIRA
05-26-21-0100-01200-0010	IH6 PROPERTY FLORIDA L P
05-26-21-0100-01200-0140	IH6 PROPERTY FLORIDA LP
05-26-21-0100-00700-0140	JACKSON HAROLD TIERRE JR & SMYRNA DARNISE
05-26-21-0100-00700-0260	JEAN BAPTISTE KENNETH & REBECCA
05-26-21-0100-00600-0540	JOHNS EDWENA LEONNIE & DEJUE JERMINE
05-26-21-0100-00700-0230	KILE NATHAN B & MEGHAN
32-25-21-0100-01800-0400	KING MELINDA LA VON
32-25-21-0100-01800-0420	KOMARAVELU BALAJI & SEETHARAMAN MEERA PRIYADHARSINI
32-25-21-0100-01900-0090	LAKEMAN DAVID ALLAN II & ERIN NICHOLE
05-26-21-0100-01100-0030	LI LIJUAN & SHENG
32-25-21-0100-01900-0050	LI LIJUAN & SHENG
05-26-21-0100-01200-0080	LOPEZ NELSON EFREN VASQUEZ & SOLIS ISABEL
05-26-21-0100-00600-0650	LUGO JAVIER & PATRICIA ANNE
32-25-21-0100-01800-0240	MADERA-RODRIGUEZ GISELLE & RODRIGUEZ WILSON & DAVILA ISABEL
05-26-21-0100-00600-0500	MADURGA ELIZABETH A & CRAWFORD JEREMIAH C
05-26-21-0100-00700-0250	MATTIOLI PETER & ESTHER
05-26-21-0100-00600-0610	MENDEZ ALEX & Omayra Cruz
32-25-21-0100-01900-0100	MERLO MELISSA A
05-26-21-0100-01200-0030	MILLER MELISSA & BARON JOHN
05-26-21-0100-01100-0080	MONEY THADDAEUS ANDREW & BRITTANY CHOQUETTE
32-25-21-0100-01900-0060	MORRIS WILLIAM ROBERT & BALLISH BROOKE A
05-26-21-0100-01100-0020	MORSON-MITCHELL D A & MITCHELL YVONNE M
05-26-21-0100-01200-0090	MURRILL TRINAWA ANIGEL
32-25-21-0100-01800-0300	NELSON ANNA MARIA & RANDY DWAYNE
32-25-21-0100-01900-0080	NELSON MARIAN KARLOTA
05-26-21-0100-01100-0070	NIEVES CARLOS BENJAMIN & MARYBETH L
32-25-21-0100-01800-0280	NOESKE PAUL JASON
32-25-21-0100-01800-0510	NUNEZ INFANTE YESSENIA
05-26-21-0100-00600-0670	OLLERES CESAR HERBEN & MARIA J
32-25-21-0100-01800-0490	OLSON JULIE ANN & TERRY LEE
05-26-21-0100-00700-0080	ONEAL DAN GREGORY & MARTHA BEACH
05-26-21-0100-00600-0660	PANOV VLADIMIR
32-25-21-0100-01800-0080	PATEL NEIL DIPAK
32-25-21-0100-01800-0410	PELKEY ROYCE ALLEN & TAKIA MONIQUE
05-26-21-0100-01200-0110	PERAZA-SMITH GEORGE B & ADRIEL
32-25-21-0100-01800-0100	PEREZ LUIS E & LYDIA ANGELICA
32-25-21-0100-01800-0430	PEREZ RAMON JR & KELLY
32-25-21-0100-01800-0470	PEREZ-AROCHO TIFFANY & AROCHO JONATHAN QUINTANA
32-25-21-0100-01900-0030	PIPOLO MARIA LISA
32-25-21-0100-01800-0440	QUINTANA CHRISTOPHER EMILIO
05-26-21-0100-00700-0100	RAMNARINE SANMATTIE
32-25-21-0100-01800-0460	RIVERA RICARDO A & MENESES KARINA G
32-25-21-0100-01800-0320	RODRIGUEZ MALLOREY ASHLEY
05-26-21-0100-00600-0630	ROSARIO JOSE NEBIL & MELISSA ANN

PARCELID	NAME
32-25-21-0100-01900-0040	RUIZ PLANAS JOSE & MARTINEZ DALIA MARIE C
32-25-21-0100-01800-0170	RUSH MATTHEW ALLEN
32-25-21-0100-01900-0160	SAADEH VICENTE OMAR
32-25-21-0100-01800-0130	SANTIAGO YADILKA & SANTIAGO-ALBINO DANIEL
05-26-21-0100-01100-0090	SANTIAGO-MORALES LUIS D & ORTIZ SARAHI N
05-26-21-0100-00700-0120	SANTOS JEANETTE & JIMMY
05-26-21-0100-00700-0190	SCALF MICHAEL LEE & YANET DEL CARMEN
32-25-21-0100-01900-0010	SCOTT-CHARLTON SHANNETTE H & MACFARLANE KHAVON A
05-26-21-0100-01100-0010	SHELL RAYMOND E JR & ANAROSE BACUS
32-25-21-0100-01800-0450	SMILEY TIFFANY NICOLE & WASHINGTON BRANDON LASHAWN
05-26-21-0100-01100-0100	SMITH ALBERT JEREMY & SMITH YVETTE M
05-26-21-0100-00600-0480	SMITH DEANDRA NICHOLE
05-26-21-0100-00600-0600	SN TAMPA LLC
05-26-21-0100-00700-0160	SOLIS JOSE
05-26-21-0100-00700-0170	SOLIS JOSE
32-25-21-0100-01700-0080	SOTO NYLKIA AYDIL SANTOS
32-25-21-0100-01800-0340	STANLEY JARED MICHAEL THOMAS
05-26-21-0100-00700-0090	STANLEY MICHAEL LARRY JR & PATRICIA ANN
32-25-21-0100-01800-0310	STEVENS MELINDA ANN
05-26-21-0100-01100-0120	SYMONETTE VIVA D & SYMONETTE MELVIN PAUL
05-26-21-0100-00600-0620	TALLON SHELBY KRYSTL
32-25-21-0100-01800-0350	THIBODEAU RYAN & GREEN-THIBODEAU KATHERINE CHRISTINA
32-25-21-0100-01700-0010	THOMPSON TRUMAN LOVAN & LOLA JEAN
32-25-21-0100-01800-0230	TIRADO JULIO ANTONIO & SINDY
32-25-21-0100-01800-0250	TORRES JOHN ARTHUR JR
05-26-21-0100-00600-0490	TORRES XAVIER & WORTHINGTON VANESSA
05-26-21-0100-00700-0050	TSAI CHIA FONG
32-25-21-0100-01800-0500	TUCKER JOAN ADINA & RANSFORD KEITH
32-25-21-0100-01800-0200	VEGA NELSON RAFAEL DIAZ II & SOLIS CYDMARIE ROSADO
32-25-21-0100-01800-0270	VERZI NICHOLAS A & CRYSTAL ANN
05-26-21-0100-01200-0130	WEAVER DANIEL EDWARD & SANDRA MARIE
05-26-21-0100-00700-0180	WEBER MARY DONOWAY
32-25-21-0100-01800-0110	WILLIAMS LEROY PAYTON & WILLIAMS BETTIE MARIA
32-25-21-0100-01800-0380	WILLIAMSON CORY SCOTT
05-26-21-0100-01200-0050	WILLIAMSON VERLENE C
05-26-21-0100-00700-0220	WINGARD HAROLD DEWAYNE II & MARQUEZ-WINGARD MARISOL
05-26-21-0100-00600-0590	WORRELL JUSTIN ERROL
32-25-21-0100-01700-0050	ZENON EFRAIN & ISABELLE N
05-26-21-0100-00600-0550	CURRENT OWNER
05-26-21-0100-01100-0040	SIMMONS ELIZABETH ANN
32-25-21-0100-01900-0110	CURRENT OWNER
04-26-21-0070-00100-0290	AH4R PROPERTIES LLC - C/O PROPERTY TAX DEPARTMENT
05-26-21-0080-00600-0240	ALLEGOOD GREGORY DARRELL & KIMBERLY D
05-26-21-0080-00600-0060	ALLEN NAMELDA R & BRIAN K
05-26-21-0080-00600-0150	ARCE NELSON & LYUDMILA
05-26-21-0080-00600-0160	BARRIOS JAIRO & MARTHA LUCIA
05-26-21-0080-00600-0390	BEATTY ADAM THOMAS & SAMANTHA ENGLISH
05-26-21-0080-00600-0280	CAFFYN EDGAR C JR & PEGGYLOU
05-26-21-0080-00600-0020	CARVAJAL ANDRES FELIPE & PEREIRA JULIE PAULETTE
05-26-21-0080-00600-0380	CASAREZ EZEQUIEL & MARIA
05-26-21-0080-00600-0090	CASTRO TABATHA
05-26-21-0080-00600-0220	CHIRINO ROMELIO JR & JOHANNA

PARCELID	NAME
05-26-21-0080-00600-0170	COLE GAIL ANTOINETTE
05-26-21-0080-00600-0010	CUELLAR OSCAR EDUARDO ARANGO & CUELLAR GILMAR RODRIGO A ET AL
05-26-21-0080-00600-0080	CURTIN JOHN & JESSICA
05-26-21-0080-00600-0470	DOW JAMES DODGE & CATHY LYNN
05-26-21-0080-00600-0340	DUNN JEREMY CLIFFORD
05-26-21-0080-00600-0430	ELMORE STEVEN DYLAN
05-26-21-0080-00600-0100	EPPS TARRIA LESHAE
05-26-21-0080-00700-0010	FABRICIUS ROBERT JOSEPH JR & CRYSTAL JOVAN
05-26-21-0080-00600-0260	GARCIA JAVIER OMAR OLIVO & BERRIOS MILDRED ORTIZ
05-26-21-0080-00600-0330	GARDNER NADIA MARIA & DAVID LLOYD JR
05-26-21-0080-00600-0200	GOBER SHANA D
05-26-21-0080-00600-0300	GONZALEZ LUIS JR & AYALA TAESHA
05-26-21-0080-00600-0190	IH6 PROPERTY FLORIDA LP
05-26-21-0080-00600-0410	JACKSON GEORGE ANTHONY
05-26-21-0080-00600-0250	JEFFORDS WILLIAM LAWRENCE & JOYCE FLORENCE
05-26-21-0080-00600-0140	JONES DARRELL BERNARD
05-26-21-0080-00600-0040	JOSEPH SELWYN SWAMIDASS & SELWYN PADMINI DURAI
05-26-21-0080-00700-0020	KOSSOW JACK O
05-26-21-0080-00600-0230	LERCH SAMANTHA MARIE & KENNETH FRANCIS
05-26-21-0080-00600-0460	LOPEZ JOSHUA & JANICE I
05-26-21-0080-00600-0450	MARTINEZ AXEL BENEJAM
05-26-21-0080-00600-0400	MARTINEZ JASMINA & RAVEN S
05-26-21-0080-00600-0130	MATA RICHAL & YEIMISOL
05-26-21-0080-00600-0110	OLYMPUS BORROWER LLC
05-26-21-0080-00600-0420	PAGE EDWARD BERNHARDT & CLOTILDE MARIA
05-26-21-0080-00600-0210	PALUCH MICHELLE L
05-26-21-0080-00600-0050	PERCIO SARAH DEL
05-26-21-0080-00600-0030	PETRINA ANDREW & GOLDMAN KIMBERLY NICOLE
05-26-21-0080-00600-0290	POWELL JODEEN TIANN
05-26-21-0080-00700-0040	POWELL SUBRENA & SHAWN D
05-26-21-0080-00600-0310	PRICE WILLIAM T AND SUSAN JANE TRUST - PRICE WILLIAM T & SUSAN JANE TRUSTEES
05-26-21-0080-00600-0070	RIVERA DANIEL T & DEL VALLE-RIVERA ROBIN M
05-26-21-0080-00600-0440	ROHRER DANIEL JOSEPH
05-26-21-0080-00700-0030	SANTANA KRISTIN NICOLE & KILNAUEL
05-26-21-0080-00600-0180	SIGRIST JEREMY & LAURA
05-26-21-0080-00600-0270	SMITH DOUGLAS ANDREW
05-26-21-0080-00600-0350	SOPCZAK MARK L & TAMRA A
05-26-21-0080-00600-0120	STEED CLIFFORD & NICOLE ANN
05-26-21-0080-00600-0320	TYSON MARK EVERETT
05-26-21-0080-00600-0360	CURRENT OWNER
05-26-21-0080-00600-0370	CURRENT OWNER
04-26-21-0070-00100-0280	ANGELO KEELY AUGUSTA & KEARNS STEPHANIE
04-26-21-0070-00100-0140	ANTONUCCI MARCO
04-26-21-0070-00100-0100	APONTE HECTOR O & REBECCA A
04-26-21-0070-00100-0150	APPROO FRANCIS & KAMEEL J
04-26-21-0070-00200-0060	BEIRO RAYMOND & LINDA
04-26-21-0070-00200-0140	BERNARD RENALL & ALBA
04-26-21-0070-00100-0190	BURNETTER SANDRA LYNN
04-26-21-0070-00100-0120	CAMACHO TIANA LEE & MORALES DENNIS
04-26-21-0070-00200-0130	CUAO LUISA PAOLA
04-26-21-0070-00100-0240	CULLETON JOHN H II & BARNETT SARAH KATHLEEN
04-26-21-0070-00100-0090	DE LA ROSA IVAN J

PARCELID	NAME
04-26-21-0070-00200-0110	DOWNS STEVEN & CORIN
04-26-21-0070-00100-0320	EDWARDS ANGELA SIMMONS & KERRY TYRONE
04-26-21-0070-00100-0080	FKH SFR PROPCO H L P
04-26-21-0070-00200-0030	FKH SFR PROPCO I L P
04-26-21-0070-00100-0130	FLETCHER HERVEY J & JENNIFER MARIE
04-26-21-0070-00100-0070	FORREST LORETTA S
04-26-21-0070-00100-0340	GARCIA-RAMIDA SERGIO
04-26-21-0070-00100-0210	GATTIS KRISTOPHER P & CORA
04-26-21-0070-00200-0050	GIBSON FERRELL
04-26-21-0070-00100-0170	GOLDEN ELLEN MARIE
04-26-21-0070-00200-0020	GRAHAM TAKIYAH SHAQUAN & COREY VINCENT
04-26-21-0070-00200-0010	GROOMS EBONY SHANTALE
04-26-21-0070-00100-0230	GUINTA LOUIS & JEANINE
04-26-21-0070-00200-0090	HEROLD JEREMY & NOWAKOWSKA KATARZYNA
04-26-21-0070-00100-0220	IRIZARRY JAVIER & JENNY
04-26-21-0070-00100-0350	JARVIS ALEX & GREENE-JARVIS BARBARA
04-26-21-0070-00200-0120	LATORRE & TRONCOZO LLC
04-26-21-0070-00200-0150	LEDUC JESSICA & BERMUDEZ MADELINE
04-26-21-0070-00200-0100	LEONE NICHOLAS & ALISSA
04-26-21-0070-00100-0260	MHL FLORIDA LLC
04-26-21-0070-00200-0070	MHL FLORIDA LLC
04-26-21-0070-00200-0080	MHL FLORIDA LLC
04-26-21-0070-00100-0200	PAGAYA SMARTRESI F1 FUND PROPERTY LLC
04-26-21-0070-00100-0300	PEREZ MIRIAM
04-26-21-0070-00100-0360	PETE CHRISTI NICOLE
04-26-21-0070-00100-0160	RM1 SFR PROPCO B LP
04-26-21-0070-00100-0310	RUIZ FRANKDY
04-26-21-0070-00200-0040	SHARE KATIE N
04-26-21-0070-00100-0330	SHOOK MICHAEL C & TERRY A
04-26-21-0070-00100-0180	VALLE EUGENE L & MICHELE E
04-26-21-0070-00100-0110	VASELL NORMAN RANDOLPH
04-26-21-0070-00100-0270	VAZQUEZ DIANA LYDIA
04-26-21-0070-00100-0250	WERNER ROBERT D III & FLOWER TIFFANY M
05-26-21-0070-00300-0090	AH4R PROPERTIES LLC - C/O PROPERTY TAX DEPARTMENT
04-26-21-0080-00500-0080	BURGESS LAURENCE R & DEFINA SHARON J ET AL
05-26-21-0080-00500-0260	CACERES FRANKLIN T & RABE CACERES CLAUDIA K
04-26-21-0080-00500-0170	CAPEHART ALBERT LEE & PAULA S
05-26-21-0080-00500-0010	COLON HENRY & NANCY A
04-26-21-0080-00500-0150	DEROSEAU ROBERT FRANCIS
05-26-21-0080-00500-0040	DIETSCH KEVIN
05-26-21-0080-00500-0060	FRENCH THOMAS & AILEEN
04-26-21-0080-00500-0160	FULLER ALAN THOMAS & IRENE AMONCIO
05-26-21-0080-00500-0270	GARCIA CHARISSA S & JOSEPH E
05-26-21-0080-00500-0200	JOHNSON MERRI DIANE & DAVID DENNIS
05-26-21-0080-00500-0070	JONES SHERRY NATASHA
05-26-21-0080-00500-0220	LEWIS JAIME MARIE & SEAN PAUL
04-26-21-0080-00500-0100	LOPEZ ALEXANDER & ANABELLYS SALCEDO
05-26-21-0080-00500-0050	LUNA JOSE J PAMIAS & BAEZ MARIA TERESA GERGOVICH
05-26-21-0080-00500-0240	MIKULENKA KELLY MARIE & SHANE
05-26-21-0080-00500-0190	NORRIS-REDDICK CHARISE & REDDICK RAY JR
05-26-21-0080-00500-0250	ORTIZ JENNIFER ANN & SAMUEL JR
05-26-21-0080-00500-0030	OZOROWSKY MICHAEL & LAUREN LEA

PARCELID	NAME
04-26-21-0080-00500-0130	PEREZ JOSE ALEJANDRO & BEATRICE YVONNE
05-26-21-0080-00500-0210	SANDERS ERNEST T & DAISY
04-26-21-0080-00500-0140	SAUNDERS CHUI KWAN & DANIEL JOHN
05-26-21-0080-00500-0230	SMITH THOMAS J & KELLI L
04-26-21-0080-00500-0090	SUTTON MICHAEL DION & ELIZABETH TERESA
05-26-21-0080-00500-0180	WALKER BATINA MARIE
04-26-21-0080-00500-0110	WASHINGTON DAVION DANTE & LISA A
04-26-21-0080-00500-0120	WILLIAMS AL RONALD JR & JACQUELINE
05-26-21-0080-00500-0020	WOODS STEVEN HOWARD & JULIE
05-26-21-0070-00300-0130	ALEXANDER JOSHUA JAMES
05-26-21-0070-00400-0100	BETHUNE RYAN BERNARD
04-26-21-0070-00100-0030	CASTRO JOVINO RAFAEL & DANA RELLA
04-26-21-0070-00100-0050	CHAIZ FELIX ALBERTO & JAHARA HOJILLA
05-26-21-0070-00300-0070	CHANEY ROBIN & MORRIS ALFONSO SR
04-26-21-0070-00100-0060	CHAVEZ JOSE R REVOCABLE TRUST - CHAVEZ JOSE R TRUSTEE
05-26-21-0070-00300-0010	COIMBRA GABRIEL & GOMES RENATA EVARISTO
05-26-21-0070-00300-0100	CRUZ ALVARO RUI
05-26-21-0070-00400-0090	DEBRUNE MAJORY & NONOR JULIEN
05-26-21-0070-00300-0030	DOBSON BRANDON & BRITTANY
05-26-21-0070-00400-0040	DOOLITTLE JAMES & MARIA
04-26-21-0070-00100-0010	DWYER ERIC TYRONE
05-26-21-0070-00400-0030	FORKELL DANIEL WILLIAM & SARA
05-26-21-0070-00300-0050	GARAFOLO JONATHAN MATTHEW & CYNTHIA MARIE
05-26-21-0070-00400-0060	GIOVANNI MIRIELA CARIDAD & PHILIP SCOTT
05-26-21-0070-00400-0050	HICKSON KENNETH & AMBER
05-26-21-0070-00400-0150	HOGARD LAUREN & MICHAEL
05-26-21-0070-00300-0120	HUGHES SHERRI DENISE & DANIELS DARIUS RICHAY
05-26-21-0070-00400-0140	JONES OCE & MATTIE E
05-26-21-0070-00400-0170	KOUNNAS KATHARINE ELISABETH
05-26-21-0070-00400-0110	LACOMBA RAMON L II & ALLEN VICTORIA
04-26-21-0070-00100-0020	MANZO RITA L
05-26-21-0070-00300-0080	MILLER FRANK S & CASIE N
04-26-21-0070-00100-0040	MINNIX FRANCIS IRVING JR & ROSEMARIE
05-26-21-0070-00400-0020	MURPHY CHRIS & REBECCA
05-26-21-0070-00400-0160	ORTIZ CARLOS ALBERTO LOPEZ & ARCE ROSARIO
05-26-21-0070-00300-0020	PATEL HARNISH R
05-26-21-0070-00400-0180	PATEL PRANAV & JEENAL
05-26-21-0070-00400-0010	SASSAMAN MARY JONES & JOHNSON CECILY
05-26-21-0070-00400-0080	SCHAUFF JACOB & ALEXANDRA
05-26-21-0070-00300-0060	SONTCHI KRISTIN LOURDES
05-26-21-0070-00300-0040	STRYDOM IAN FRANCIOUS & MERINDA RUTH
05-26-21-0070-00400-0130	WADDICK RICHARD J & MENDE MECHELL ALLINE
05-26-21-0070-00400-0070	WOLK TODD & JILL
05-26-21-0070-00300-0110	CURRENT OWNER
05-26-21-0070-00400-0120	CURRENT OWNER
32-25-21-0040-01400-0160	ALEXANDER FRANCISCO EMILIO & LUBICA
32-25-21-0040-01400-0020	ALVAREZ ASHLEY NICHOLE & RONNEBURGER ERIC ALBERT
32-25-21-0040-01300-0020	AUCLAIR ROLAND JOSEPH & MARIA A
32-25-21-0040-01400-0070	BLOW ANTHONY LEE & JEAN E
32-25-21-0040-01500-0070	BORGES JOHN ANTHONY
32-25-21-0040-01300-0060	CONCINI FRANKIE L & YOKASTA ALTAGRACIA
32-25-21-0040-01400-0210	FARRELL KAMERON RUSSELL & MACKENZIE PATRICIA

PARCELID	NAME
32-25-21-0040-01300-0170	FERENCAK JEANNE MARIE & JOSEPH C
32-25-21-0050-01600-0010	GONZALEZ GILBERT & SULLIVAN LEE ANN
32-25-21-0040-01400-0010	HABIBI POUYAN S & ROSTAMY MANDANA
32-25-21-0040-01300-0050	HOJILLA EDGARDO C IV & CAYLA O
32-25-21-0040-01500-0040	HOLLEY COURTNEY SEAN
32-25-21-0040-01400-0230	HOWARD LIONEL DEAN & ELIZABETH ANN
32-25-21-0040-01300-0130	IAFRATE REBECCA SEGUBAN
32-25-21-0040-01300-0100	JAHAN FARZANA
32-25-21-0040-01400-0140	JAMES TAMIKA ANITA
04-26-21-0130-01000-0240	JAMES-MOORE LINDA & MOORE PHINEAS
32-25-21-0040-01300-0180	JARRETT VERONICA ELIZABETH
04-26-21-0130-01000-0210	JURADO DENISE INES & TORRES ROBERTO JR
04-26-21-0130-01000-0200	KITLAS DEBORAH CACILIA & KENNETH JOSEPH
32-25-21-0040-01300-0160	KOLTA MENA
32-25-21-0040-01300-0210	LAMPLEY HAYWARD JR & PATEL PRANALI SURESH
32-25-21-0040-01500-0020	LANE STEPHANIE KIMMERLING & ANDREW DOUGLAS
32-25-21-0040-01400-0060	LORA VIVIANA & MOCETE RAUL RUBEN
04-26-21-0130-01000-0120	LUBIN MELISSA JOY & ROTHMAN DUAIN ALAN
32-25-21-0040-01400-0090	LUCAS CALEB DANIEL & PRASKWIECZ AUDRA EMILY
32-25-21-0040-01400-0040	MATTHEWS RYAN CHRISTOPHER & CYNTHIA JOY
32-25-21-0040-01500-0100	MCINTYRE KENNETH WILLIAM & VALERIE NORD
32-25-21-0040-01500-0080	MELENDEZ ANTHONY & TORRES LOPEZ MARIA IVETTE
32-25-21-0040-01400-0150	MELENDEZ MARIO JOSE & CACERES MAGDALIZ LOPEZ
32-25-21-0050-01600-0110	MIRANDA THOMAS JAMES & KASSANDRA LOUISE
32-25-21-0040-01300-0190	MOORE ST CLAIR DECOURCEY & YVETTE LONIE JARRETT
32-25-21-0040-01300-0030	MORALES JULIO CESAR & SONIA ELVIRA
32-25-21-0040-01400-0050	MUHAMMAD ARWA TAWIL
32-25-21-0040-01300-0120	NGO THAO THUY YEN
32-25-21-0040-01400-0100	NGUYEN BINH AN & PHAM THI THUY VAN
04-26-21-0130-01000-0110	OROZCO MARIANO & OROZCO FIGUEROA CINDY
04-26-21-0130-01000-0220	PAGE ROBERT GORDON JR & KELSEY ELIZABETH
32-25-21-0040-01400-0030	PEREZ FRANCISCO LUIS JR & CHRISTINA KATIUSKA
32-25-21-0040-01300-0090	PEREZ WILFREDO & NANCY
32-25-21-0040-01300-0200	PRICE LINDA MARIE & GAMBACORTA PETER PAUL
32-25-21-0040-01400-0110	RICE JAMES HOUSTON & KRISTINA LOUISE
32-25-21-0040-01300-0110	RICH LINDA DENISE & DAVID VERNON
04-26-21-0130-01000-0130	RICHLINE KAREN MICHELLE & STEWART WESLEY III
32-25-21-0040-01300-0080	ROBERTSON DAVID JOHN & JILL CHRISTINE
32-25-21-0040-01500-0060	RODRIGUEZ EFRAIN ROSARIO & ROSARIO AGAPITA P
32-25-21-0040-01300-0070	SANTIAGO CABALLERO RAMON L & TORRES RUTH A
32-25-21-0040-01300-0010	SHEFTAL ERIK JAMAAL & TASHIRA ANN
32-25-21-0040-01500-0090	SMITH THOMAS JORDAN & CESARINA
32-25-21-0040-01400-0190	TAYLOR LORRAINE MARIE
32-25-21-0040-01300-0220	THAGARD WILLIAM JOSEPH
32-25-21-0040-01400-0200	THOMPSON SEAN WESLEY & AMBER NICOLE
32-25-21-0040-01400-0180	TORRES PASEFIKA & TORRES TIANA MARIAH
32-25-21-0040-01300-0040	TREADWELL ALLISON L & TOOKES MARCUS DUJUAN
32-25-21-0040-01300-0150	TRUMPE JULIA LYNN & RAYMOND FRANKLIN III
32-25-21-0040-01500-0110	TSANG MIU LING & TSANG MIU L
32-25-21-0040-01300-0140	VALDEZ LEVI & AMANDA LYNN & LEWIS BARBARA J
32-25-21-0040-01500-0120	VARGAS EDDIE & CHERY LAURA D
32-25-21-0040-01500-0130	VISWANATH SANDEEP BHARATH & REKHA DEVI

PARCELID	NAME
32-25-21-0040-01500-0030	WATERMAN SAMUEL HIROKI
32-25-21-0040-01300-0230	WILKINSON VAUGHN & JACQUELINE YVONNE
04-26-21-0130-01000-0060	WILLIAMS JOANN
32-25-21-0040-01400-0080	WRIGHT IRIS B
32-25-21-0040-01500-0050	YOUNG SHERMAN JR & HELEN LADONNA
32-25-21-0040-01500-0010	YOUNG SUSAN THERESA & AARON J & YOUNG DOLORES N
32-25-21-0040-01400-0170	YOUNG TYREN JARON
04-26-21-0110-00900-0080	BRADLEY JEFFREY A & CAROL ELLEN
04-26-21-0110-00900-0070	CASTIBLANCO BYRON H & OSPINA SANDRA MILENA V
04-26-21-0110-00900-0040	COYNE MARK JAMES & TONDA ANN GALYAN
04-26-21-0110-00900-0020	COYNE WILLIAM B & PAULA GEIGER
04-26-21-0110-00900-0010	DEREMIAH COURTNEY & MEGAN
32-25-21-0100-01800-0010	LABELLA JOSEPH PATRICK & PATRICIA ANN
04-26-21-0110-00900-0060	LEE KEVIN D & MAYRA
04-26-21-0110-00800-0030	LOCKHART HEATHER LYNN & TRENDE GREGORY NALL
04-26-21-0110-00800-0040	LUBIN ROMAINDA
04-26-21-0110-00800-0020	MAXWELL REYNOLD & AUDREA
04-26-21-0110-00800-0050	MCDANIEL EDWARD A & MELISSA ANN
32-25-21-0100-01800-0030	MELENDEZ KEVIN SUAREZ
04-26-21-0110-00800-0070	MOONEY DERKAOUI TARA ELAM
04-26-21-0110-00900-0090	MORENCY BELLINE & PATRICK JUDE
04-26-21-0110-00800-0060	OTERO RAMON DANIAL & NICOLE MARIE
04-26-21-0110-00900-0050	PRADO ALEXANDRA WADIA
04-26-21-0110-00900-0030	ROACH OWEN O & HERFA MAY T
04-26-21-0110-00800-0010	SCONIERS ALICE
32-25-21-0100-01800-0020	TOOMBS ADRIAN BYRONN JR & KATERINA ESTRELLA

SILVERADO
COMMUNITY DEVELOPMENT DISTRICT

15C

RESOLUTION 2022-14

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SILVERADO COMMUNITY DEVELOPMENT DISTRICT MAKING A DETERMINATION OF BENEFIT AND IMPOSING SPECIAL ASSESSMENTS FOR FISCAL YEAR 2022/2023; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS, INCLUDING BUT NOT LIMITED TO PENALTIES AND INTEREST THEREON; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Silverado Community Development District ("**District**") is a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

WHEREAS, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District's adopted capital improvement plan and Chapter 190, *Florida Statutes*; and

WHEREAS, the Board of Supervisors ("**Board**") of the District has determined to undertake various operations and maintenance and other activities described in the District's budget ("**Adopted Budget**") for the fiscal year beginning October 1, 2022 and ending September 30, 2023 ("**Fiscal Year 2022/2023**"), attached hereto as **Exhibit A**; and

WHEREAS, Chapter 190, *Florida Statutes*, authorizes the District to fund the Adopted Budget through a funding agreement and/or through the imposition of special assessments on benefitted lands within the District, which special assessments may be collected by direct bill or on the tax roll pursuant to Chapter 197, *Florida Statutes*; and

WHEREAS, in order to fund the District's Adopted Budget, the District's Board now desires to adopt this Resolution setting forth the means by which the District intends to fund its Adopted Budget.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE SILVERADO COMMUNITY DEVELOPMENT DISTRICT:

1. OPERATIONS AND MAINTENANCE ASSESSMENTS.

- a. Benefit Findings.** The provision of the services, facilities, and operations as described in **Exhibit A** confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the cost of the assessments. The allocation of the assessments to the specially benefitted

lands is shown in **Exhibits A and B**, and is hereby found to be fair and reasonable.

- b. **Assessment Imposition.** Pursuant to Chapters 190, 197 and/or 170, *Florida Statutes*, and using the procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operation and maintenance is hereby imposed and levied on benefitted lands within the District and in accordance with **Exhibits A and B**. The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution.

2. **COLLECTION AND ENFORCEMENT; PENALTIES; INTEREST.**

- a. **Tax Roll Assessments.** If and to the extent indicated in **Exhibits A and B**, certain of the operations and maintenance special assessments (if any) and/or previously levied debt service special assessments (if any) imposed on the “**Tax Roll Property**” identified in **Exhibit B** shall be collected at the same time and in the same manner as County taxes in accordance with Chapter 197 of the *Florida Statutes*. The District’s Board finds and determines that such collection method is an efficient method of collection for the Tax Roll Property.
- b. **Future Collection Methods.** The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

3. **ASSESSMENT ROLL; AMENDMENTS.** The Assessment Roll, attached to this Resolution as **Exhibit “B,”** is hereby certified for collection. That portion of the Assessment Roll which includes the Tax Roll Property is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to the District. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution, and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll.

4. **SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

5. **EFFECTIVE DATE.** This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

PASSED AND ADOPTED this 26th day of August, 2022.

ATTEST:

**SILVERADO COMMUNITY DEVELOPMENT
DISTRICT**

Secretary/Assistant Secretary

Chair/Vice Chair, Board of Supervisors

Exhibit A: Budget

Exhibit B: Assessment Roll (identifying Tax Roll Property)

Exhibit A: Budget

Exhibit B: Assessment Roll (identifying Tax Roll Property)

SILVERADO
COMMUNITY DEVELOPMENT DISTRICT

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**SILVERADO
COMMUNITY DEVELOPMENT DISTRICT
FINANCIAL STATEMENTS
UNAUDITED
JULY 31, 2022**

**SILVERADO
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
GOVERNMENTAL FUNDS
JULY 31, 2022**

	General Fund	Debt Service Fund Series 2016A-1	Debt Service Fund Series 2017A-1	Debt Service Fund Series 2018A-1	Debt Service Fund Series 2018A-2	Capital Projects Fund Series 2018A-1	Total Governmental Funds
ASSETS							
Cash	\$ 349,534	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 349,534
Investments							
Revenue	-	82,795	78,051	100,347	49,164	-	310,357
Reserve	-	55,880	53,325	72,075	252,638	-	433,918
Prepayment	-	240	-	-	-	-	240
Accounts receivable	66,784	-	-	-	-	-	66,784
On-roll assessments receivable	1,651	-	-	-	-	-	1,651
Off-roll assessments receivable	110,513	235	221	598	-	-	111,567
Due from Developer	14,499	-	-	-	-	-	14,499
Due from other	15,569	-	-	-	-	-	15,569
Due from general fund	-	119	112	304	239	50,436	51,210
Utility deposit	2,881	-	-	-	-	-	2,881
Total assets	<u>\$ 561,431</u>	<u>\$139,269</u>	<u>\$131,709</u>	<u>\$173,324</u>	<u>\$302,041</u>	<u>\$ 50,436</u>	<u>\$ 1,358,210</u>
LIABILITIES							
Liabilities:							
Accounts payable	\$ 27,366	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27,366
Due to debt service fund 2016A-1	119	-	-	-	-	-	119
Due to debt service fund 2017A-1	112	-	-	-	-	-	112
Due to debt service fund 2018A-1	304	-	-	-	-	-	304
Due to debt service fund 2018A-2	239	-	-	-	-	-	239
Due to capital projects fund 2018	50,436	-	-	-	-	-	50,436
Developer advance	10,372	-	-	-	-	-	10,372
Total liabilities	<u>88,948</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>88,948</u>
DEFERRED INFLOWS OF RESOURCES							
Deferred receipts	126,663	235	221	598	-	-	127,717
Total deferred inflows of resources	<u>126,663</u>	<u>235</u>	<u>221</u>	<u>598</u>	<u>-</u>	<u>-</u>	<u>127,717</u>
FUND BALANCES							
Restricted for							
Debt service	-	139,034	131,488	172,726	302,041	-	745,289
Capital projects	-	-	-	-	-	50,436	50,436
Unassigned	345,820	-	-	-	-	-	345,820
Total fund balances	<u>345,820</u>	<u>139,034</u>	<u>131,488</u>	<u>172,726</u>	<u>302,041</u>	<u>50,436</u>	<u>1,141,545</u>
Total liabilities, deferred inflows of resources and fund balances	<u>\$ 561,431</u>	<u>\$139,269</u>	<u>\$131,709</u>	<u>\$173,324</u>	<u>\$302,041</u>	<u>\$ 50,436</u>	<u>\$ 1,358,210</u>

**SILVERADO
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
FOR THE PERIOD ENDED JULY 31, 2022**

	<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>	<u>% of Budget</u>
REVENUES				
General fund revenues	\$ -	\$ 678,486	\$ 678,287	100%
Total revenues	<u>-</u>	<u>678,486</u>	<u>678,287</u>	100%
EXPENDITURES				
Professional & administrative				
General administration				
Management consulting services	4,000	40,000	48,000	83%
Debt service fund accounting Series 2021	417	4,167	5,500	76%
Dissemination agent	250	2,500	4,000	63%
Printing & Binding	42	417	500	83%
Telephone	17	167	200	84%
Other current charges	-	14,530	500	2906%
Auditing services	3,250	3,250	3,250	100%
Postage	-	20	500	4%
Insurance	-	5,570	6,500	86%
Regulatory and permit fees	-	175	175	100%
Legal advertising	226	936	1,500	62%
Engineering	3,864	9,821	7,000	140%
Legal	5,051	12,711	15,000	85%
Website hosting	-	705	705	100%
Debt administration				
Trustee fees	-	3,717	14,440	26%
ADA website compliance	-	-	210	0%
Arbitrage	-	-	3,000	0%
Total professional & administrative	<u>17,117</u>	<u>98,686</u>	<u>110,980</u>	89%
Field operations				
Physical environment expenditures				
Streetpole lighting	7,859	75,478	97,200	78%
Electricity (irrigation & pond pumps)	301	2,173	3,600	60%

**SILVERADO
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
FOR THE PERIOD ENDED JULY 31, 2022**

	Current Month	Year to Date	Budget	% of Budget
Landscaping maintenance	15,469	165,334	243,470	68%
Landscape replenishment	100	700	5,000	14%
Plams & tree trimming	-	-	15,000	0%
Irrigation maintenance	381	9,213	5,000	184%
Pond maintenance	2,642	26,417	25,419	104%
Bush hog mowing	-	1,650	-	N/A
Fertilizer & mulch	-	6,850	-	N/A
Property insurance	-	12,444	13,223	94%
Comprehensive field tech services	1,200	12,000	14,440	83%
Field ops accounting	-	-	5,000	0%
Pet waste removal	172	1,550	2,100	74%
Amenity center				N/A
Pool service contract	1,150	11,300	16,000	71%
Pool maintenance & repairs	-	6,678	2,000	334%
Pool permit	-	280	275	102%
Flood insurance	-	-	2,200	0%
Cleaning & maintenance	1,000	12,575	12,840	98%
Internet	138	1,247	1,464	85%
Electricity	838	8,826	10,620	83%
Water	(8)	4,052	2,400	169%
Pest control	-	960	1,440	67%
Camera monitoring	13,228	15,418	3,600	428%
Refuse service	-	-	1,000	0%
Landscape maintenance - infill	-	-	5,000	0%
Miscellaneous repairs & maintenance	-	200	5,000	4%
Total field operations	<u>44,470</u>	<u>375,345</u>	<u>493,291</u>	76%
Other fees & charges				
Property appraiser	-	150	175	86%
Tax collector	-	13,571	14,131	96%
Total other fees & charges	<u>-</u>	<u>13,721</u>	<u>14,306</u>	96%
Total expenditures	<u>61,587</u>	<u>487,752</u>	<u>618,577</u>	79%
Excess/(deficiency) of revenues over/(under) expenditures	(61,587)	190,734	59,710	
Fund balances - beginning	<u>407,407</u>	<u>155,086</u>	<u>74,843</u>	
Fund balances - ending	<u>\$ 345,820</u>	<u>\$ 345,820</u>	<u>\$ 134,553</u>	

*This money was recently received from Ferguson Waterworks. We are currently waiting on Ferguson to advise as to which bond issuance this money relates to. When that happens, these funds will be transferred accordingly.

**SILVERADO
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2016A-1 BONDS
FOR THE PERIOD ENDED JULY 31, 2022**

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Assessment levy	\$ -	\$ 57,801	\$ 57,784	100%
Interest	79	120	-	N/A
Total revenues	<u>79</u>	<u>57,921</u>	<u>57,784</u>	100%
EXPENDITURES				
Debt service				
Interest - 11/1	-	22,095	21,840	101%
Interest - 5/1	-	21,510	21,840	98%
Principal	-	12,000	12,000	100%
Principal prepayment	-	5,000	-	N/A
Total debt service	<u>-</u>	<u>60,605</u>	<u>55,680</u>	109%
Other fees & charges				
Tax collector	-	1,156	1,204	N/A
Total other fees and charges	<u>-</u>	<u>1,156</u>	<u>1,204</u>	N/A
Total expenditures	<u>-</u>	<u>61,761</u>	<u>56,884</u>	109%
Excess/(deficiency) of revenues over/(under) expenditures	79	(3,840)	900	
Fund balances - beginning	<u>138,955</u>	<u>142,874</u>	<u>142,608</u>	
Fund balances - ending	<u>\$ 139,034</u>	<u>\$ 139,034</u>	<u>\$ 143,508</u>	

**SILVERADO
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2017A-1 BONDS
FOR THE PERIOD ENDED JULY 31, 2022**

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Assessment levy	\$ -	\$ 54,476	\$ 54,460	100%
Interest	75	114	-	N/A
Total revenues	<u>75</u>	<u>54,590</u>	<u>54,460</u>	100%
EXPENDITURES				
Debt service				
Interest - 11/1	-	19,275	19,150	101%
Interest - 5/1	-	19,025	19,150	99%
Principal	-	10,000	10,000	100%
Principal prepayment	-	5,000	-	N/A
Total debt service	<u>-</u>	<u>53,300</u>	<u>48,300</u>	110%
Other fees & charges				
Tax collector	-	1,090	1,135	N/A
Total other fees and charges	<u>-</u>	<u>1,090</u>	<u>1,135</u>	N/A
Total expenditures	<u>-</u>	<u>54,390</u>	<u>49,435</u>	110%
Excess/(deficiency) of revenues over/(under) expenditures	75	200	5,025	
Fund balances - beginning	<u>131,413</u>	<u>131,288</u>	<u>131,174</u>	
Fund balances - ending	<u>\$ 131,488</u>	<u>\$ 131,488</u>	<u>\$ 136,199</u>	

**SILVERADO
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2018A-1 BONDS
FOR THE PERIOD ENDED JULY 31, 2022**

	<u>Current Month</u>	<u>Year To Date</u>	<u>Budget</u>	<u>% of Budget</u>
REVENUES				
Assessment levy	\$ -	\$ 147,260	\$ 147,217	100%
Interest	99	150	-	N/A
Total revenues	<u>99</u>	<u>147,410</u>	<u>147,217</u>	100%
EXPENDITURES				
Debt service				
Interest - 11/1	-	53,950	53,512	101%
Interest - 5/1	-	53,075	53,512	99%
Principal	-	35,000	35,000	100%
Total debt service	<u>-</u>	<u>142,025</u>	<u>142,024</u>	100%
Other fees & charges				
Tax collector	-	2,946	3,067	N/A
Total other fees and charges	<u>-</u>	<u>2,946</u>	<u>3,067</u>	N/A
Total expenditures	<u>-</u>	<u>144,971</u>	<u>145,091</u>	100%
Excess/(deficiency) of revenues over/(under) expenditures	99	2,439	2,126	
Fund balances - beginning	<u>172,627</u>	<u>170,287</u>	<u>169,615</u>	
Fund balances - ending	<u><u>\$ 172,726</u></u>	<u><u>\$ 172,726</u></u>	<u><u>\$ 171,741</u></u>	

**SILVERADO
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2018A-2 BONDS
FOR THE PERIOD ENDED JULY 31, 2022**

	Current Month	Year To Date
REVENUES		
Assessment levy	\$ -	\$ 115,661
Interest	174	262
Total revenues	174	115,923
EXPENDITURES		
Debt service		
Interest - 11/1	-	44,137
Interest - 5/1	-	44,138
Principal	-	25,000
Principal prepayment	-	-
Cost of issuance	-	-
Total debt service	-	113,275
Other fees & charges		
Tax collector	-	2,313
Total other fees and charges	-	2,313
Total expenditures	-	115,588
Excess/(deficiency) of revenues over/(under) expenditures	174	335
Fund balances - beginning	301,867	301,706
Fund balances - ending	\$ 302,041	\$ 302,041

**SILVERADO
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND SERIES 2018 A-1 BONDS
FOR THE PERIOD ENDED JULY 31, 2022**

	<u>Current Month</u>	<u>Year To Date</u>
REVENUES	<u>\$ -</u>	<u>\$ -</u>
Total revenues	<u>-</u>	<u>-</u>
 EXPENDITURES	 <u>-</u>	 <u>-</u>
Total expenditures	<u>-</u>	<u>-</u>
 Excess/(deficiency) of revenues over/(under) expenditures	 - -	 - -
 Fund balances - beginning	 50,436	 50,436
Fund balances - ending	<u><u>\$ 50,436</u></u>	<u><u>\$ 50,436</u></u>

SILVERADO

COMMUNITY DEVELOPMENT DISTRICT

17

DRAFT

**MINUTES OF MEETING
SILVERADO
COMMUNITY DEVELOPMENT DISTRICT**

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The Board of Supervisors of the Silverado Community Development District held a Regular Meeting on April 22, 2022 at 10:00 a.m., at the New River Amenity Center, 5227 Autumn Ridge Drive, Wesley Chapel, Florida 33545.

Present were:

Christian Cotter	Chair
Mary Moulton	Vice Chair
Ty Vincent	Assistant Secretary

Also present, were:

Cindy Cerbone	District Manager
Jamie Sanchez	Wrathell, Hunt and Associates LLC (WHA)
Andrew Kantarzhi	Wrathell, Hunt and Associates LLC (WHA)
Jere Earlywine (via telephone)	District Counsel
Tonja Stewart (via telephone)	District Engineer
Patty Desthers	Access Difference
Tirria William	Access Difference
Francisco Alexander	Resident/HOA President
Lisa Coleman	Resident
Jim Rice (via telephone)	Resident
Lavern Hogart (via telephone)	Resident
Ross Halle	Avalon Park West CDD Board Member

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Ms. Cerbone called the meeting to order at 10:01 a.m. Supervisors Cotter, Moulton and Vincent were present, in person. Supervisors Zook and Demby were not present.

Ms. Cerbone briefly explained the public comments protocol and introduced herself, District Staff and the Board Members to the meeting attendees.

SECOND ORDER OF BUSINESS

Public Comments

40 There were no public comments.

41

42 **THIRD ORDER OF BUSINESS**

Acceptance of Resignation of Raymond Demby, Seat 4; Term Expires November 2024

43

44

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46

47 Ms. Cerbone presented Mr. Raymond Demby’s resignation letter.

48

On MOTION by Mr. Cotter and seconded by Mr. Vincent, with all in favor, the resignation of Mr. Raymond Demby, was accepted.

49

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52

53 **FOURTH ORDER OF BUSINESS**

Consider Appointment of Andre Carmack to Fill Unexpired Term of Seat 4

54

55

56 Mr. Cotter nominated Mr. Andre Carmack to fill Seat 4. No other nominations were
57 made.

58

On MOTION by Mr. Vincent and seconded by Mr. Cotter, with all in favor, the appointment of Mr. Andre Carmack to Seat 4, was approved.

59

60

61

62

63 **A. Administration of Oath of Office (the following will be provided in a separate package)**

64 Ms. Cerbone stated that, as Mr. Carmack was not present, the Oath of Office would be
65 administered at the next meeting.

66 **Mr. Earlywine joined the meeting.**

67 **I. Guide to Sunshine Amendment and Code of Ethics for Public Officers and**
68 **Employees**

69 **II. Membership, Obligations and Responsibilities**

70 **III. Financial Disclosure Forms**

71 **a. Form 1: Statement of Financial Interests**

72 **b. Form 1X: Amendment to Form 1, Statement of Financial Interests**

73 **c. Form 1F: Final Statement of Financial Interests**

74 **IV. Form 8B: Memorandum of Voting Conflict**

75 **B. Consideration of Resolution 2022-02, Appointing and Removing Officers of the**
76 **Silverado Community Development District and Providing for an Effective Date**

77 Ms. Cerbone presented Resolution 2022-02. She listed the existing slate of officers and
78 noted that Mr. Carmack would replace Mr. Demby as an Assistant Secretary and Ms. Sanchez
79 would be added as an Assistant Secretary. With these changes, the slate of officers will be as
80 follows:

81	Christian Cotter	Chair
82	Mary Moulton	Vice Chair
83	Craig Wrathell	Secretary
84	Andre Carmack	Assistant Secretary
85	Ryan Zook	Assistant Secretary
86	Ty Vincent	Assistant Secretary
87	Cindy Cerbone	Assistant Secretary
88	Jamie Sanchez	Assistant Secretary
89	Craig Wrathell	Treasurer
90	Jeff Pinder	Assistant Treasurer

91 No other nominations were made.

92

93 **On MOTION by Mr. Cotter and seconded by Mr. Vincent, with all in favor,**
94 **Resolution 2022-02, Appointing and Removing Officers of the Silverado**
95 **Community Development District, and Providing for an Effective Date, was**
96 **adopted.**

97

98

99 **FIFTH ORDER OF BUSINESS**

Update: Response from Code Enforcement
Regarding Prescribed Burns Impacting the
Amenity Area

100

101

102

103 Ms. Desthers stated she contacted Mr. Mazzoni prior to the meeting for an update and
104 there has been no response from Code Enforcement and no additional prescribed burns and,
105 since she has been employed at Silverado, there have been no such instances.

106 Ms. Cerbone suggested taking this item off the agenda since there have been no recent
107 complaints and no response from Code Enforcement.

108

109 **SIXTH ORDER OF BUSINESS**

**Consideration of Resolution 2022-03,
Approving a Proposed Budget for Fiscal
Year 2022/2022 and Setting a Public
Hearing Thereon Pursuant to Florida Law;
Addressing Transmittal, Posting and
Publication Requirements; Addressing
Severability; and Providing an Effective
Date**

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118 Ms. Cerbone presented Resolution 2022-03 and read the title. She reviewed the
119 proposed Fiscal Year 2023 budget, highlighting any line item increases, decreases and
120 adjustments, compared to the Fiscal Year 2022 budget, and explained the reasons for any
121 changes.

122 Ms. Cerbone stated the following changes would be made to the proposed Fiscal Year
123 2023 budget:

124 ➤ "Insurance" line item: Increase to \$7,900

125 ➤ "Landscaping" line item: Increase to \$243,470

126 ➤ Increase the reserve amount and keep assessments the same.

127 The following change will be made to Resolution 2022-03:

128 ➤ Public Hearing Location: Change to "New River Amenity Center, 5227 Autumn Ridge
129 Drive, Wesley Chapel, Florida 33545"

130 Asked if she had any changes, Ms. Desthers voiced her opinion that the new landscaper
131 is not doing a good job maintaining the community and has been unresponsive to emails. She
132 conferred with Mr. Mazzoni and he indicated that the CDD could go through the Request for
133 Proposals (RFP) process if there are challenges with LMP.

134 Discussion ensued regarding whether to go through the RFP process, increasing the
135 landscaping line item, the ponds, terminating the existing contract and potential contractors.

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On MOTION by Mr. Cotter and seconded by Mr. Vincent, with all in favor, Resolution 2022-03, as amended, Approving a Proposed Budget for Fiscal Year 2022/2022, as amended, and Setting a Public Hearing Thereon Pursuant to Florida Law for August 26, 2022 at 10:00 a.m. at the New River Amenity Center, 5227 Autumn Ridge Drive, Wesley Chapel, Florida 33545; Addressing Transmittal, Posting and Publication Requirements; Addressing Severability; and Providing an Effective Date, was adopted.

On MOTION by Mr. Cotter and seconded by Ms. Moulton, with all in favor, authorizing District Staff to publicize a Request for Proposals for Landscaping Services, using the same format that was used in the last cycle, was approved.

SEVENTH ORDER OF BUSINESS

Consideration of Resolution 2022-04, Designating Dates, Times and Locations for Regular Meetings of the Board of Supervisors of the District for Fiscal Year 2022/2023 and Providing for an Effective Date

Ms. Carbone presented Resolution 2022-04. The following change was made to the Fiscal Year 2023 Meeting Schedule:

November 29, 2022: Add "Regular Meeting" after "Landowners' Meeting"

On MOTION by Mr. Cotter and seconded by Mr. Vincent, with all in favor, Resolution 2022-04, Designating Dates, Times and Locations for Regular Meetings of the Board of Supervisors of the District for Fiscal Year 2022/2023, as amended, and Providing for an Effective Date, was adopted.

EIGHTH ORDER OF BUSINESS

Consideration of Resolution 2022-05, Implementing Section 190.006(3), Florida Statutes, and Requesting that the Pasco County Supervisor of Elections Begin Conducting the District's General Election; Providing for Compensation; Setting Forth the Terms of Office; Authorizing Notice of the Qualifying Period; and Providing for Severability and an Effective Date

178 Ms. Cerbone presented Resolution 2022-05. Seats 1 and 2, currently held by Mr. Cotter
 179 and Ms. Moulton, respectively, will be up for election at the November General Election.
 180 Candidates must be qualified electors of the CDD.

181 Ms. Cerbone will send a communication to the HOA or Property Manager and ask them
 182 to send an e-blast reminder to residents about the qualifying period, if they wish to run for a
 183 Board Seat.

184

185 **On MOTION by Mr. Cotter and seconded by Mr. Vincent, with all in favor,**
 186 **Resolution 2022-05, Implementing Section 190.006(3), Florida Statutes, and**
 187 **Requesting that the Pasco County Supervisor of Elections Begin Conducting the**
 188 **District’s General Election; Providing for Compensation; Setting Forth the**
 189 **Terms of Office; Authorizing Notice of the Qualifying Period; and Providing for**
 190 **Severability and an Effective Date, was adopted.**

191

192

193 **NINTH ORDER OF BUSINESS**

Consideration of Resolution 2022-06,
Designating a Date, Time and Location for
Landowners’ Meeting of the District, and
Providing for an Effective Date

194

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197

198 Ms. Cerbone presented Resolution 2022-06. The following change was made to
 199 Resolution 2022-06 and to all associated documents:

200 Time: Change “11:30” to “10:00”

201

202 **On MOTION by Mr. Cotter and seconded by Mr. Vincent, with all in favor,**
 203 **Resolution 2022-06, as amended, Designating a Date, Time and Location of**
 204 **November 29, 2022 at 10:00 a.m., at the Avalon Park West Amenity Center,**
 205 **5060 River Glen Boulevard, Wesley Chapel, Florida 33545, for the Landowners’**
 206 **Meeting of the District, and Providing for an Effective Date, was adopted.**

207

208

209 **TENTH ORDER OF BUSINESS**

Consideration of Resolution 2022-07,
Making Certain Findings; Waiving a Portion
of Rule 1.3(1), Rules of Procedure;
Providing for Reasonable Notice of Board
Meetings; Providing a Severability Clause;
and Providing an Effective Date

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216 Mr. Earlywine presented Resolution 2022-07.

217

218 **On MOTION by Mr. Cotter and seconded by Mr. Vincent, with all in favor,**
219 **Resolution 2022-07, Making Certain Findings; Waiving a Portion of Rule 1.3(1),**
220 **Rules of Procedure; Providing for Reasonable Notice of Board Meetings;**
221 **Providing a Severability Clause; and Providing an Effective Date, was adopted.**

222

223

224 **ELEVENTH ORDER OF BUSINESS**

Consideration of Clementi Environmental Consulting, LLC Proposal for Mitigation Areas A and B; Permit 26719.011 and .013 Mitigation Area Maintenance and Replanting and Annual Report

225

226

227

228

229

230 Ms. Stewart presented the Clementi Environmental Consulting, LLC Proposal for
231 Mitigation Areas A and B; Permit 26719.011 and .013 Mitigation Area Maintenance and
232 Replanting and Annual Report.

233 Ms. Cerbone stated she included the proposal and its associated costs in the projected
234 column for the remainder of 2022 and, in the proposed Fiscal Year 2023 budget, she budgeted
235 \$600 per month for maintenance and \$1,000 annually for the annual report.

236 Mr. Earlywine would prepare an agreement.

237

238 **On MOTION by Mr. Cotter and seconded by Mr. Vincent, with all in favor, the**
239 **Clementi Environmental Consulting, LLC Proposal for Mitigation Areas A and B;**
240 **Permit 26719.011 and .013 Mitigation Area Maintenance and Replanting and**
241 **Annual Report, in substantial form, was approved.**

242

243

244 **TWELFTH ORDER OF BUSINESS**

Consideration of Resolution 2022-08, Granting the Chair and Vice Chair the Authority to Execute Real and Personal Property Conveyance and Dedication Documents, Plats and Other Documents Related to the Development of the District’s Improvements; Approving the Scope and Terms of Such Authorization; Providing a Severability Clause; and Providing an Effective Date

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254 Ms. Cerbone presented Resolution 2022-08.

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<p>256 On MOTION by Mr. Cotter and seconded by Mr. Vincent, with all in favor,</p> <p>257 Resolution 2022-08, Granting the Chair and Vice Chair the Authority to Execute</p> <p>258 Real and Personal Property Conveyance and Dedication Documents, Plats and</p> <p>259 Other Documents Related to the Development of the District’s Improvements;</p> <p>260 Approving the Scope and Terms of Such Authorization; Providing a Severability</p> <p>261 Clause; and Providing an Effective Date, was adopted.</p>

262

263

264 THIRTEENTH ORDER OF BUSINESS	Consideration of Resolution 2022-09,
265	Adopting Amended and Restated Prompt
266	Payment Policies and Procedures Pursuant
267	to Chapter 218, Florida Statutes; Providing
268	a Severability Clause; and Providing an
269	Effective Date

270

271 Ms. Cerbone presented Resolution 2022-09.

272

<p>273 On MOTION by Mr. Cotter and seconded by Mr. Vincent, with all in favor,</p> <p>274 Resolution 2022-09, Adopting Amended and Restated Prompt Payment Policies</p> <p>275 and Procedures Pursuant to Chapter 218, Florida Statutes; Providing a</p> <p>276 Severability Clause; and Providing an Effective Date, was adopted.</p>
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279 FOURTEENTH ORDER OF BUSINESS	Consideration of Resolution 2022-10,
280	Authorizing and Approving Change of
281	Registered Agent and Registered Office of
282	the District, and Providing for an Effective
283	Date

284

285 Ms. Cerbone presented Resolution 2022-10.

286

<p>287 On MOTION by Mr. Cotter and seconded by Mr. Vincent, with all in favor,</p> <p>288 Resolution 2022-10, Authorizing and Approving Change of Registered Agent</p> <p>289 and Registered Office of the District, and Providing for an Effective Date, was</p> <p>290 adopted.</p>

291

292

293 FIFTEENTH ORDER OF BUSINESS	Consideration of Permit Related Items
--	--

294 Ms. Stewart stated Staff was unclear of the number of irrigation wells in the community
 295 so the water use permit could not be transferred over to the CDD. Mr. Vincent stated there are
 296 three wells but he would confirm the number with the seller and email the information to Ms.
 297 Stewart.

298 This item will be kept on the agenda.
 299

300 **SIXTEENTH ORDER OF BUSINESS** **Acceptance of Unaudited Financial**
 301 **Statements as of March 31, 2022**

302 Ms. Cerbone presented the Unaudited Financial Statements as of March 31, 2022.
 303
 304

305 **On MOTION by Ms. Moulton and seconded by Mr. Cotter, with all in favor, the**
 306 **Unaudited Financial Statements as of March 31, 2022, were accepted.**

307
 308
 309 **SEVENTEENTH ORDER OF BUSINESS** **Approval of November 19, 2021 Regular**
 310 **Meeting Minutes**

311 Ms. Cerbone presented the November 19, 2021 Regular Meeting Minutes.
 312
 313

314 **On MOTION by Mr. Cotter and seconded by Ms. Moulton, with all in favor, the**
 315 **November 19, 2021 Regular Meeting Minutes, as presented, were approved.**

316
 317
 318 **EIGHTEENTH ORDER OF BUSINESS** **Staff Reports**

319
 320 **A. District Counsel: *KE Law Group, PLLC.***

- 321 • **Discussion: Letter to Construction Contractor Regarding Construction Traffic**

322 Mr. Earlywine stated the Developer has yet to respond to his letter regarding
 323 construction traffic and street sweeping.

324 **B. District Engineer: *Stantec***

325 **I. Update: Geotechnical Report on Silverado Roadway**

326 Ms. Stewart stated there were no geotechnical issues. This item would be removed from
 327 future agendas.

328 II. Project Update

329 There was no update.

330 C. Operations Manager: Access Management

331 Ms. Cerbone reported the following:

332 ➤ The Board approved going out to RFP for landscaping services.

333 ➤ Staff recommended returning to the use of key fobs for access to the pool and amenity
334 area.

335 Ms. Cerbone presented a key fob cost proposal.

336

337 On MOTION by Mr. Cotter and seconded by Mr. Vincent, with all in favor, the
338 DCSI proposal, in the amount of \$7,789, was approved.

339

340

341 D. District Manager: Wrathell, Hunt and Associates, LLC

342 I. Update: Potential Mailbox Covering

343 There was no update; this item would be removed from future agendas.

344 II. NEXT MEETING DATE: May 27, 2022 at 10:00 A.M.

345 • QUORUM CHECK

346 The next meeting will be May 27, 2022, unless cancelled.

347

348 NINETEENTH ORDER OF BUSINESS Board Members' Comments/Requests

349

350 Discussion ensued regarding the mailbox cover.

351

352 TWENTIETH ORDER OF BUSINESS Public Comments

353

354 There were no public comments.

355

356 TWENTY-FIRST ORDER OF BUSINESS Adjournment

357

358 There being nothing further to discuss, the meeting adjourned.

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On MOTION by Mr. Cotter and seconded by Mr. Vincent, with all in favor, the meeting adjourned at 10:51 a.m.

[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

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373

Secretary/Assistant Secretary

Chair/Vice Chair

SILVERADO
COMMUNITY DEVELOPMENT DISTRICT

18C

SILVERADO CDD OPERATIONS MANAGER REPORT

Maintenance:

- Spoke to multiple vendors regarding cracking in sidewalks on Silverado Ranch Blvd. Received one (1) proposal and interested party
- DCSI Replacing Pool fob system, still waiting on the part.
- RFP for new landscapers (bids).

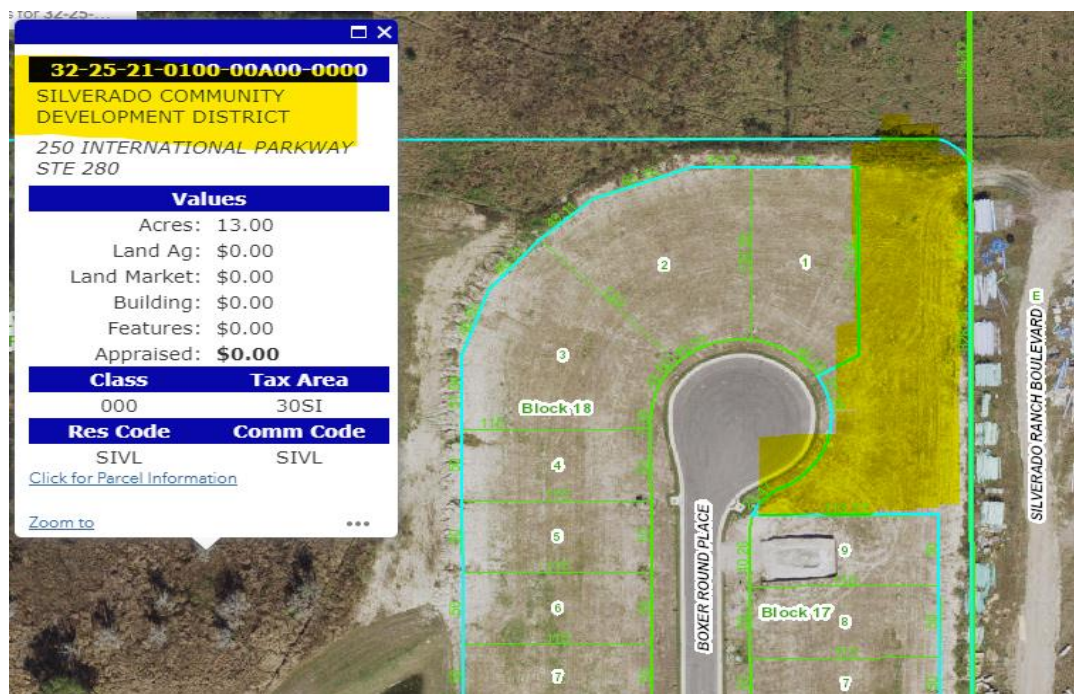
Owner Concerns:

Investigated concerns at Silverado Ranch Blvd & Boxer Round Place, between 7199 & 7172 Boxer Round PL.

Concerns regarding retention ponds.

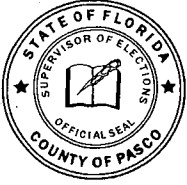
Found:

- Construction Debris
- Exposed water line
- Incomplete sidewalk section
- Lack of fencing
- Landscaping concerns – Sod



SILVERADO
COMMUNITY DEVELOPMENT DISTRICT

18DI



Brian E. Corley
Supervisor of Elections
PO Box 300
Dade City FL 33526-0300

1-800-851-8754
www.pascovotes.com

April 19, 2022

Daphne Gillyard, Director
Wrathell, Hunt and Associates, LLC
2300 Glades Rd, Suite 410W
Boca Raton FL 33431

Dear Daphne Gillyard:

Pursuant to your request, the following voter registration statistics are provided for their respective community development districts as of April 15, 2022.

- | | |
|--|-------|
| • Abbott Square Community Development District | 0 |
| • Avalon Park West Community Development District | 3 |
| • Heritage Pines Community Development District | 1,995 |
| • Parkview at Long Lake Ranch Community Development District | 142 |
| • Silverado Community Development District | 692 |
| • Summerstone Community Development District | 106 |
| • TSR Community Development District | 4,216 |

As always, please call me if you have any questions or need additional information.

Sincerely,

Tiffannie A. Alligood
Chief Administrative Officer

East Pasco - Dade City (352) 521-4302
Central Pasco - Land O' Lakes (813) 929-2788
West Pasco - New Port Richey (727) 847-8162

SILVERADO
COMMUNITY DEVELOPMENT DISTRICT

18D III

SILVERADO COMMUNITY DEVELOPMENT DISTRICT

BOARD OF SUPERVISORS FISCAL YEAR 2021/2022 MEETING SCHEDULE

LOCATION

Avalon Park West Amenity Center, 5060 River Glen Boulevard, Wesley Chapel, Florida 33545

DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 22, 2021 <i>rescheduled to October 29, 2021</i>	Regular Meeting	10:00 AM
October 29, 2021	Regular Meeting	10:00 AM
November 19, 2021*	Regular Meeting	10:00 AM
December 17, 2021* CANCELED	Regular Meeting	10:00 AM
<i>New River Amenity Center, 5227 Autumn Ridge Drive, Wesley Chapel, Florida 33545</i>		
January 28, 2022 CANCELED	Regular Meeting	10:00 AM
<i>New River Amenity Center, 5227 Autumn Ridge Drive, Wesley Chapel, Florida 33545</i>		
February 25, 2022 CANCELED	Regular Meeting	10:00 AM
<i>New River Amenity Center, 5227 Autumn Ridge Drive, Wesley Chapel, Florida 33545</i>		
March 25, 2022 CANCELED	Regular Meeting	10:00 AM
April 22, 2022	Regular Meeting	10:00 AM
<i>New River Amenity Center, 5227 Autumn Ridge Drive, Wesley Chapel, Florida 33545</i>		
May 27, 2022 CANCELED	Regular Meeting	10:00 AM
<i>New River Amenity Center, 5227 Autumn Ridge Drive, Wesley Chapel, Florida 33545</i>		
June 24, 2022 CANCELED	Regular Meeting	10:00 AM
<i>New River Amenity Center, 5227 Autumn Ridge Drive, Wesley Chapel, Florida 33545</i>		
July 22, 2022 CANCELED	Regular Meeting	10:00 AM
<i>New River Amenity Center, 5227 Autumn Ridge Drive, Wesley Chapel, Florida 33545</i>		
August 26, 2022	Public Hearing & Regular Meeting	10:00 AM
<i>New River Amenity Center, 5227 Autumn Ridge Drive, Wesley Chapel, Florida 33545</i>		

September 23, 2022	Regular Meeting	10:00 AM
CALL-IN NUMBER: 1-888-354-0094 PARTICIPANT PASSCODE: 801 901 3513		

Exception: *meeting date is one week early to accommodate holiday