AGREEMENT BETWEEN COUNTY AND CONTRACTOR

This Agreement Between County and Contractor, (this "Agreement") made and entered into by and between Marion County, a political subdivision of the State of Florida, located at 601 SE 25th Ave, Ocala, FL 34471 (hereinafter referred to as "COUNTY") and Razorback LLC, located at 177 Anclote Road, Tarpon Springs, FL 34689, possessing FEIN# 26-3447303 (hereinafter referred to as "CONTRACTOR") under seal for the Water Tank Maintenance, (hereinafter referred to as the "Project"), and COUNTY and CONTRACTOR hereby agreeing as follows:

WITNESSETH:

In consideration of the mutual covenants and promises contained herein, COUNTY and CONTRACTOR (singularly referred to as "Party," collectively "Parties") hereto agree as follows:

Section 1 – The Contract. The contract between COUNTY and CONTRACTOR, of which this Agreement is part, consists of the Contract Documents. This Agreement approved by the Board of County Commissioners on July 18, 2023 shall be effective on the last signature date set forth below.

Section 2 – The Contract Documents. The Contract Documents are defined as this Agreement, the Specifications, the Drawings, all Purchase Orders, Change Orders and Field Orders issued hereafter, any other amendments hereto executed by the Parties hereafter, together with the following (if any):

Marion County #23B-134 - Water Tank Maintenance, the Offer, Project Bid Scope and/or Specifications, Plans and Drawings, any/all Addenda as issued in support of this Bid, Certificate of Insurance, and Notice to Proceed.

Should any conflict arise between the Contract Documents and the Agreement, the terms of the Agreement shall govern.

Section 3 – Entire Agreement. The Contract Documents form the agreement between Parties for the Project and the CONTRACTOR acknowledges receipt of a copy of each and every Contract Document. The Contract Documents represent the entire and integrated agreement between the Parties and supersede prior negotiations, representations or agreements, either written or oral. This Agreement may be amended or modified only in writing. The Contract Documents shall not be construed to create a contractual relationship of any kind between any persons or entities other than COUNTY and CONTRACTOR.

Section 4 – Term. The contract shall be effective upon Board approval for an initial term five (5) years, ending 7/31/2028, (the "Term"). Two (2) additional five-year renewal terms will be available upon mutual written agreement. All work shall proceed in a timely manner without delays. TIME IS OF THE ESSENCE. All limitations of time set forth in the Contract Documents are of the essence for all performance obligations of CONTRACTOR. The Work may be presumed abandoned after ninety (90) calendar days if CONTRACTOR terminates the Work without just cause or without proper notification to COUNTY, including the reason for termination, or fails to perform Work without just cause for ninety (90) calendar days.

Section 5 – Scope of Services. CONTRACTOR shall complete the scope of services for the Water Tank Maintenance, per the Contract Documents, Exhibit A – Scope of Work, and within the Term.

Section 6 - Compensation. COUNTY shall make payment to CONTRACTOR upon completion of the Work, under COUNTY's established procedure and according to the Schedule of Values, Exhibit B hereto. There shall be no provisions for pricing adjustments during the Term.

Section 7 – Use of Other Contracts. COUNTY reserves the right to utilize any COUNTY contract, State of Florida contract, city or county governmental agencies, school board, community college/state university system or cooperative bid agreement. COUNTY reserves the right to separately bid any single order or to purchase any item on this Agreement if it is in the best interest of COUNTY.

Section 8 – Assignment. CONTRACTOR may not subcontract all or any part of this Agreement without written approval by COUNTY.

Section 9 – Laws, Permits, and Regulations. Prior to the performance of any Work hereunder, CONTRACTOR shall obtain and pay for all licenses and permits, as required to perform the Work. CONTRACTOR shall at all times comply with all appropriate laws, regulations, and ordinances applicable to the services provided under this Agreement.

Section 10 - Amendments. This Agreement may only be amended by mutual written agreement of both Parties.

Section 11 – Books and Records. CONTRACTOR shall keep records of all transactions, including documentation accurately reflecting the time expended by CONTRACTOR and its personnel. COUNTY shall have a right to request records from CONTRACTOR, and for those records to be made available within a reasonable timeframe depending on method of acquisition.

Section 12 - Public Records Compliance

A. IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO ITS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT COUNTY'S CUSTODIAN OF PUBLIC RECORDS AT:

Public Relations | 601 SE 25th Ave, Ocala, FL 34471 Phone: 352-438-2300 | Fax: 352-438-2309

Email: publicrelations@marionfl.org

- B. CONTRACTOR shall comply with public records laws, specifically:
 - Keep and maintain public records required by COUNTY to perform the Work;
 - Upon request from COUNTY's custodian of public records, provide COUNTY with a copy of the
 requested records or allow the records to be inspected or copied within a reasonable time at a cost
 that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided
 by law;
 - Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Term and following completion of this Agreement if CONTRACTOR does not transfer the records to COUNTY; and,
 - Upon completion of this Agreement, transfer, at no cost, to COUNTY, all public records in possession of CONTRACTOR or keep and maintain public records required by COUNTY to perform the Work. If CONTRACTOR transfers all public records to COUNTY upon completion of this Agreement, CONTRACTOR shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If CONTRACTOR keeps and maintains public records upon the completion of this Agreement, CONTRACTOR shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to COUNTY, upon request from COUNTY's custodian of public records, in a format that is compatible with the information technology systems of COUNTY.
- C. If CONTRACTOR fails to provide the public records to COUNTY within a reasonable time, CONTRACTOR may be subject to penalties under Section 119.10 Florida Statutes and may be subject to unilateral cancellation of this Agreement by COUNTY. This section shall survive the termination of the Agreement.

Section 13 – Indemnification. CONTRACTOR shall indemnify and hold harmless COUNTY, its officers and employees, from liabilities, damages, and losses, including, but not limited to, property damage, harm or personal injury to third persons, such as death, and costs, including but not limited to reasonable attorneys' fees, which COUNTY, its officers or employees may sustain, or which may be asserted against COUNTY or its officers, or employees, arising out of the activities contemplated by the Agreement, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of CONTRACTOR and persons employed or utilized by CONTRACTOR in the performance of the Agreement. This Section shall not be construed in any way to alter COUNTY's waiver of sovereign immunity or the limits established in Section 768.28, Florida Statutes. This section shall survive the termination of the Agreement.

Section 14 – Insurance. As applicable, during the period of Work, insurance policies shall be with a company or companies authorized to do business in the State of Florida. COUNTY shall be notified if any policy limit has eroded to one half its annual aggregate. CONTRACTOR shall provide, within the timeframe noted in the Award Letter, a Certificate of Insurance, issued by a company authorized to do business in the State of Florida and with an A.M. Best Company rating of at least A-. Self-Insured companies that cannot be rated, will also be considered. All policies must

include all requirements listed below, reference the project number and show Marion County as additional insured. The Certificate should also provide for 30-day cancellation notice to the Procurement Director's address, set forth herein.

WORKERS COMPENSATION AND EMPLOYER'S LIABILITY

Coverage to apply for all employees at STATUTORY Limits in compliance with applicable state and federal laws.

- Employer's Liability limits for not less than \$100,000 each accident \$500,000 disease policy limit and \$100,000 disease each employee must be included.
- The Contractor/Vendor, and its insurance carrier, waives all subrogation rights against Marion County, a political subdivision of the State of Florida, its officials, employees and volunteers for all losses or damages which occur during the contract and for any events occurring during the contract period, whether the suit is brought during the contract period or not.
- The County requires all policies to be endorsed with WC00 03 13 Waiver of our Right to Recover from others or equivalent.

COMMERCIAL GENERAL LIABILITY

Coverage must be afforded under a Commercial General Liability policy with limits not less than

- \$1,000,000 each occurrence for Bodily Injury, Property Damage and Personal and Advertising Injury
- \$2,000,000 each occurrence for Products and Completed Operations

BUSINESS AUTOMOBILE LIABILITY

Coverage must be afforded including coverage for all Owned vehicles, Hired and Non-Owned vehicles for Bodily Injury and Property Damage of not less than \$500,000 combined single limit each accident.

• In the event the Contractor/Vendor does not own vehicles, the Contractor/Vendor shall maintain coverage for Hired & Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy.

Section 15 – Independent Contractor. In the performance of this Agreement, CONTRACTOR will be acting in the capacity of an "Independent Contractor" and not as an agent, employee, partner, joint venture, or associate of COUNTY. CONTRACTOR shall be solely responsible for the means, methods, techniques, sequences, and procedures utilized by CONTRACTOR in the full performance of this Agreement.

Section 16 – Default/Termination. In the event CONTRACTOR fails to comply with any of the provisions of this Agreement, COUNTY may terminate this Agreement for cause by first notifying CONTRACTOR in writing, specifying the nature of the default and providing CONTRACTOR with a reasonable period of time in which to rectify such default. In the event the default is not cured within the time period given, COUNTY thereafter may terminate this Agreement for cause upon written notice to CONTRACTOR without prejudice to COUNTY. In the event of termination of this Agreement for cause, COUNTY will then be responsible to compensate CONTRACTOR only for those services timely and satisfactorily performed pursuant to this Agreement up to the date of termination. COUNTY may terminate this Agreement without cause providing at least thirty (30) days written notice to CONTRACTOR. In the event of termination of this Agreement without cause, COUNTY will compensate CONTRACTOR for all services timely and satisfactorily performed pursuant to this Agreement up to and including the date of termination. Notwithstanding any other provision of this Agreement, this Agreement may be terminated if for any reason there are not sufficient appropriated and available monies for the purpose of maintaining COUNTY's or other public entity's obligations under this Agreement. Should this occur, COUNTY shall have no further obligation to CONTRACTOR other than to pay for services rendered prior to termination.

Section 17 – Damage to Property. CONTRACTOR shall be responsible for all material, equipment and supplies sold and delivered to COUNTY under this Agreement and until final inspection of the Work and acceptance thereof by COUNTY. In the event any such material, equipment and supplies are lost, stolen, damaged or destroyed, or COUNTY property, buildings, or equipment is damaged during delivery or unloading, or in the course of the WORK prior to final inspection and acceptance, CONTRACTOR shall replace the same or be returned to original state without additional cost to COUNTY, as applicable.

Section 18 – Governing Law. Law, Venue, Waiver of Jury Trial, and Attorney's Fees. This Agreement and all the Contract Documents shall be construed according to the laws of Florida and shall not be construed more strictly against one party than against the other because it may have been drafted by one of the parties. In the event of any legal proceeding arising from or related to this Agreement; (1) venue for state or federal legal proceedings shall be in Marion County, Florida (2) for civil proceedings, the parties consent to trial by the court and waive right to jury trial,

(3) the prevailing party shall be entitled to recover all of its costs, including attorney's fees. This section shall survive the termination of the Agreement.

Section 19 – Termination for Loss of Funding/Cancellation for Unappropriated Funds. The obligation of COUNTY for payment to a CONTRACTOR is limited to the availability of funds appropriated in a current fiscal period, and continuation of this Agreement into a subsequent fiscal period is subject to appropriation of funds, unless otherwise authorized by law.

Section 20 – E-Verify, pursuant to Section 448.095, F.S. COUNTY hereby affirms it is duly registered, uses, and adheres to the practices of the E-Verify system, including those outlined in the clauses below.

Beginning January 1, 2021, Section 448.095, F.S., requires CONTRACTOR to register and use the E-Verify system to verify the work authorization status of all newly hired employees and prohibits CONTRACTOR from entering into this Agreement unless it is in compliance therewith. Information provided by CONTRACTOR is subject to review for the most current version of the State or Federal policies at the time of the award of this Agreement.

By previously signing the ITB Acknowledgment and Addenda Certification Form, and this Agreement, CONTRACTOR has agreed to perform in accordance with the requirements of this subsection and agrees:

- a) It is registered and uses the E-Verify system to verify work authorization status of all newly hired employees.
- b) COUNTY shall immediately terminate CONTRACTOR if COUNTY has a good faith belief that CONTRACTOR has knowingly violated Section 448.09(1), F.S., that is, that CONTRACTOR knowingly employed, hired, recruited, or referred either for itself or on behalf of another, private or public employment within the State an alien who is not duly authorized to work by the immigration laws or the Attorney General of the United States.
- c) If CONTRACTOR enters into a contract with a subcontractor, CONTRACTOR shall obtain from the subcontractor an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien.
- d) CONTRACTOR shall maintain a copy of such affidavit for the duration of this Agreement and provide it to COUNTY upon request.
- e) CONTRACTOR shall immediately terminate the subcontractor if CONTRACTOR has a good faith belief that the subcontractor has knowingly violated Section 448.09(1), F.S., as set forth above.
- f) If COUNTY has a good faith belief that CONTRACTOR's subcontractor has knowingly violated Section 448.095, F.S., but that CONTRACTOR has otherwise complied, COUNTY shall promptly order CONTRACTOR to terminate the subcontractor. CONTRACTOR agrees that upon such an order, CONTRACTOR shall immediately terminate the subcontractor. CONTRACTOR agrees that if it should fail to comply with such an order, COUNTY shall immediately terminate CONTRACTOR.
- g) If COUNTY terminates this Agreement with CONTRACTOR, CONTRACTOR may not be awarded a public contract for at least one (1) year after the date of termination.
- h) CONTRACTOR is liable for any additional costs incurred by COUNTY as a result of a termination under this subsection.
- i) Any such termination under this subsection is not a breach of this Agreement and may not be considered as such
- j) CONTRACTOR shall maintain records of its registration, use, and compliance with the provisions of the E-Verify system, including the registration and use by its subcontractors, and to make such records available to COUNTY or other authorized governmental entity.
- k) To comply with the terms of this Employment Eligibility Verification provision is made an express condition of this Agreement and COUNTY may treat a failure to comply as a material breach of this Agreement.

Section 21 – Force Majeure. Neither CONTRACTOR nor COUNTY shall be considered to be in default in the performance of its obligations under this Agreement, except obligations to make payments with respect to amounts already accrued, to the extent that performance of any such obligations is prevented or delayed by any cause, existing or future, which is beyond the reasonable control and not a result of the fault or negligence of, the affected Party (a "Force Majeure Event"). If a Party is prevented or delayed in the performance of any such obligations by a Force Majeure Event, such Party shall immediately provide notice to the other Party of the circumstances preventing or delaying performance and the expected duration thereof. Such notice shall be confirmed in writing as soon as reasonably possible. The Party so affected by a Force Majeure Event shall endeavor, to the extent reasonable, to

remove the obstacles which prevent performance and shall resume performance of its obligations as soon as reasonably practicable. A Force Majeure Event shall include, but not be limited to acts of civil or military authority (including courts or regulatory agencies), acts of God, war, riot, or insurrection, inability to obtain required permits or licenses, hurricanes and severe floods.

Section 22 — Counterparts. Original signatures transmitted and received via facsimile or other electronic transmission of a scanned document, (e.g., PDF or similar format) are true and valid signatures for all purposes hereunder and shall bind the Parties to the same extent as that of an original signature. Any such facsimile or electronic mail transmission shall constitute the final agreement of the Parties and conclusive proof of such agreement. Any such electronic counterpart shall be of sufficient quality to be legible either electronically or when printed as hardcopy. COUNTY shall determine legibility and acceptability for public record purposes. This Agreement may be executed in one or more counterparts, each of which shall for all purposes be deemed to be an original and all of which shall constitute the same instrument.

Section 23 - Scrutinized Companies, pursuant to Section 287.135, F.S.

A. Certification.

- 1. If this Agreement is for One Million Dollars or more, CONTRACTOR certifies that at the time it submitted its bid or proposal for this Agreement or before entering into this Agreement or renewing same, CONTRACTOR was not then and is not now:
 - a. 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 <u>215.473</u>, F.S., or
 - b. Engaged in business operations in Cuba or Syria.
- 2. If this Agreement is for any amount, CONTRACTOR certifies that at the time it submitted its bid or proposal for this Agreement or before entering into this Agreement or renewing same, CONTRACTOR was not then and is not now:
 - a. On the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, F.S. or
 - b. Engaged in a boycott of Israel.
- B. <u>Termination</u>, <u>Threshold Amount</u>. COUNTY may, entirely at its option, terminate this Agreement if it is for One Million Dollars and CONTRACTOR meets any of the following criteria.
 - 1. Was entered into or renewed on or after July 1, 2011, through June 30, 2012, and CONTRACTOR is found to meet any of the following prohibitions:
 - a. Submitted a false certification as provided under Section 287.135(5), F.S., or
 - b. Been placed 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, F.S.
 - 2. Was entered into or renewed on or after July 1, 2012, through September 30, 2016, and CONTRACTOR is found to meet any of the following prohibitions:
 - a. Submitted a false certification as provided under Section 287.135(5), F.S.;
 - b. Been placed 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, F.S.; or
 - c. Been engaged in business operations in Cuba or Syria.
 - 3. Was entered into or renewed on or after October 1, 2016, through June 30, 2018, and CONTRACTOR is found to meet any of the following conditions:
 - a. Submitted a false certification as provided under Section 287.135(5), F.S.;
 - b. Been placed 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, F.S.;
 - c. Been engaged in business operations in Cuba or Syria; or
 - d. Been placed on the Scrutinized Companies that Boycott Israel List, created pursuant to Section <u>215.4725</u>, F.S. or is engaged in a boycott of Israel.
 - 4. Was entered into or renewed on or after July 1, 2018, and CONTRACTOR is found to meet any of the following prohibitions:
 - a. Submitted a false certification as provided under Section 287.135(5), F.S.;
 - b. Been placed 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, F.S.; or
 - c. Been engaged in business operations in Cuba or Syria.
- C. <u>Termination</u>, Any Amount. COUNTY may, entirely at its option, terminate this Agreement if it is for any amount and meets any of the following criteria.
 - 1. Was entered into or renewed on or after July 1, 2018, and

- 2. CONTRACTOR is found to have been placed on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, F.S. or is engaged in a boycott of Israel.
- D. <u>Comply: Inoperative.</u> The Parties agree to comply with Section 287.135, F.S., as it may change from time to time during the Term. The contracting prohibitions in this Section become inoperative on the date that Federal law ceases to authorize the State of Florida to adopt and enforce such contracting prohibitions.

Section 24 – Sovereign Immunity. Nothing in the Agreement shall be deemed to waive the sovereign immunity protections provided COUNTY pursuant to Florida law. Notwithstanding anything stated to the contrary in the Agreement, any obligation of COUNTY to indemnify CONTRACTOR, if provided, is limited and shall not exceed the limits set forth in Section 768.28, Florida Statutes. This Section shall survive the termination of the Agreement.

Section 25 – On-Going Compliance. The Parties acknowledge that the Agreement may contain provisions prescribed by laws, statutes, and regulations that can change during the Term of the Agreement. The Parties understand and agree that the Agreement is intended to reflect and require the Parties' compliance with all laws at all times. The Parties expressly and specifically agree to perform the Agreement in full compliance with the governing laws, statutes, and regulations, as same may change from time to time.

Section 26 - CONTRACTOR Conduct: These Guidelines govern CONTRACTOR while doing work on

COUNTY property, as well as its employees, agents, consultants, and others on COUNTY property in connection with CONTRACTOR's work or at CONTRACTOR's express or implied invitation.

- Courtesy and Respect: COUNTY is a diverse government institution and it is critical that CONTRACTOR and its employees conduct themselves in a manner that is lawful, courteous, businesslike, and respectful of all staff, guests, or visitors.
- Language and Behavior: CONTRACTOR and its employees cannot engage in behavior that is rude, threatening, or offensive. Use of profane or insulting language is prohibited. Harassment of any type, including sexual harassment is strictly prohibited. Abusive, derogatory, obscene or improper language, gestures, remarks, whistling, cat calls or other disrespectful behavior cannot be tolerated. Roughhousing, fighting, fisticuffs, physical threats, destruction of property, vandalism, littering, or physical abuse of anyone on COUNTY property is not permitted under any circumstance.
- No Weapons, Alcohol, or Drugs: The use, possession, distribution, or sale of any weapon, alcohol, illegal drug, or controlled dangerous substance by CONTRACTOR or its employees is prohibited. Offenders will be removed from COUNTY property and/or reported to law enforcement.
- Smoking: CONTRACTOR and its employees are not permitted to smoke in or near any COUNTY buildings.
- Fraternization: CONTRACTOR and its employees may not fraternize or socialize with COUNTY staff.
- Appearance: CONTRACTOR and its employees are required to wear appropriate work wear, hard hats and safety footwear, as the case may be, while on the job. Articles of clothing must be neat and tidy in appearance, and cannot display offensive or inappropriate language, symbols or graphics. COUNTY has the right to decide if such clothing is inappropriate.
- Reporting: CONTRACTOR is required to report any matter involving a violation of these rules or any matter involving health or safety, including any altercations, to COUNTY's Procurement Services immediately.

CONTRACTOR is responsible for its employees, agents, consultants and guests. If prohibited conduct does occur, CONTRACTOR will take all necessary steps to stop and prevent any future occurrence. Any breach of these conditions will result in the removal of the person responsible from COUNTY property and prohibited actions could result in the immediate termination of any or all of CONTRACTOR's contracts with COUNTY.

Section 27 – Authority to Obligate. Each person signing this Agreement on behalf of either Party individually warrants that he or she has full legal power to execute this Agreement on behalf of the Party for whom he or she is signing, and bind and obligate such Party with respect to all provisions contained in this Agreement.

Section 28 – Notices. Except as otherwise provided herein, all written communication between the parties, including all notices, shall be by electronic mail, U.S. Mail, a courier delivery service, or delivered in person. Notices shall be deemed effective if mailed, when deposited in a United States Postal Service mailbox with postage prepaid and if hand delivered, upon personally handing same to the party to whom the notice of other communication is addressed with signed proof of delivery. If otherwise delivered, notices shall be considered delivered when reflected by an

electronic mail read receipt, a courier service delivery receipt, other mail service delivery receipt, or when receipt is acknowledged by recipient. All parties certify that each has software capable of sending electronic mail read receipts to the other. Any party sending notice by electronic mail acknowledges and accepts the inherent risks that come with same. If notice is delivered in multiple ways, notice shall be considered delivered at the earliest delivery time. CONTRACTOR's and COUNTY's representatives and addresses for notice purposes are:

CONTRACTOR: Razorback LLC

177 Anclote Road, Tarpon Springs, FL 34689

CONTACT PERSON: Anthony Houllis | 727-938-9500

COUNTY: Marion County Utilities

c/o Marion County, a political subdivision of the State of Florida

601 SE 25th Ave, Ocala, FL 34471

A copy of all notices to COUNTY hereunder shall also be sent to:

Procurement Services Director Marion County Procurement Services Department 2631 SE 3rd St., Ocala, FL 34471

Alternatively, the parties may elect to receive said notices by e-mail. COUNTY hereby elects to receive all notices solely by email and designates its email address as procurement@marionfl.org. If CONTRACTOR agrees to accept all notices solely by e-mail and acknowledges and accepts the inherent risks that come with accepting notices solely by e-mail, CONTRACTOR may designate up to two (2) e-mail addresses: anthony@razorbackllc.com and brooke@razorbackllc.com. Designation signifies CONTRACTOR's election to accept notices solely by e-mail.

IN WITNESS WHEREOF the Parties have entered into this Agreement, as approved by the Marion County Board of County Commissioners, on the date of the last signature below.

ATTEST:	MARION COUNTY, A POLITICAL SUB- DIVISION OF THE STATE OF FLORIDA
GREGORY C. HARRELL, DATE MARION COUNTY CLERK OF COURT	CRAIG CURRY DANE CHAIRMAN
FOR USE AND RELIANCE OF MARION COUNTY ONLY, APPROVED AS TO FORM AND LEGAL SUFFICIENCY	BCC APPROVED: July 18, 2023 23B-134 Water Tank Maintenance
MATTHEW G. MINTER, DATE MARION COUNTY ATTORNEY ************************************	*********
WITNESS: SIGNATURE WITNESS: SIGNATURE	RAZORBACK LLC BY: DATE
BROOKE STAMAS PRINTED NAME	ANTHONY HOULLIS PRINTED: MGRM ITS: (TITLE)
WITNESS:	

SCOPE OF SERVICE Exhibit A

1. SCOPE OF SERVICE

1.1. DESCRIPTION

- 1.1.1. Marion County Utilities Department is soliciting fully licensed and qualified firms to submit a bid for a **Tank Maintenance Contract** for the inspection, maintenance, and/or repair of the departments 88 water tanks which consist of hydro-pneumatic, elevated, and ground storage water tanks. All assets covered by this service contract are located within Marion County, Florida. It is the County's intent to select the best, overall bid for this contract. The County shall qualify one (1) vendor for award.
- 1.1.2. Contractor shall furnish all equipment, labor, materials, supplies, licensing, transportation, and other components necessary to provide full-service maintenance services that will meet the requirements of the Agreement.

1.2. CONTRACTOR RESPONSIBILITIES

- 1.2.1. Every Contractor crew must have at least one employee on site that can effectively communicate in English with the County staff or with the general public.
- 1.2.2. Contractor will coordinate work so that there is minimal to no interruption to County staffs daily work at any location.
- 1.2.3. Contractor is responsible for any damage to County or personal property due to negligence on the part of the Contractor, their employees, or subcontractors. Restoration shall be made to the County's satisfaction.
- 1.2.4. Contractor shall obtain all associated permits for the required work to include Florida Department of Environmental Protection (FDEP). Permits must be drafted and approved by a Florida Registered Professional Engineer.
- 1.2.5. Contractor must have a National Association of Corrosion Engineers (NACE) Certificated Inspector whom will monitor the work. Evidence of NACE certification must be provided prior to execution of the contract.
- 1.2.6. All work shall comply with Occupational Safety and Health Administration (OSHA), FDEP, American Water Works Association (AWWA), and National Sanitation Foundation (NSF) Regulations.
- 1.2.7. Contractor shall be responsible for the investigation of the site conditions before beginning work at each project.
- 1.2.8. Contractor shall restore any/all turf and/or landscaping removed or damaged by construction activities.

1.2.9. Contractor shall assure conditions on the work site reflect good housekeeping and safety practices at all times. The Contractor shall be responsible for all trash and debris disposal from the work site.

1.3. GENERAL REQUIREMENTS

- 1.3.1. The awarded firm shall include in its services:
 - 1.3.1.1. Interior/Exterior Tank Inspection and Washouts
 - 1.3.1.2. All-inclusive Interior/Exterior Repairs
 - 1.3.1.3. Interior/Exterior Full Renovations
 - 1.3.1.4. Exterior Overcoat
 - 1.3.1.5. Off-cycle Exterior Cleaning
 - 1.3.1.6. Owner Directed Off Cycle Repairs

1.4. SPECIFIC SCOPE OF SERVICE BY TYPE

- 1.4.1. INTERIOR/EXTERIOR TANK INSPECTION AND WASHOUT:
 - 1.4.1.1. Interior and exterior tank inspection.
 - 1.4.1.2. Provide an Engineer Inspection and Preventative Maintenance report. Ensure tank complies with all federal and state regulations.
 - 1.4.1.3. Testing of existing material on tank for hazardous content and developing the proper disposal plan if so.
 - 1.4.1.4. Washout, disinfect, and conduct any required sampling to place tank back into service.

1.4.2. ALL-INCLUSIVE INTERIOR/EXTERIOR REPAIRS:

- 1.4.2.1. Provide an itemized estimate to conduct any required repairs determined during inspection.
- 1.4.2.2. Repair work shall commence once the purchase order has been received.

1.4.3. INTERIOR/EXTERIOR FULL RENOVATIONS:

1.4.3.1. INTERIOR:

- 1.4.3.1.1. The complete interior shall be abrasive blast cleaned to SSPC-SP No. 10 "Near White" finish.
- 1.4.3.1.2. After abrasive cleaning, all surfaces shall be cleaned of any dust residue or foreign debris.
- 1.4.3.1.3. A high build epoxy liner manufactured by the Tnemec Company shall be applied as follows:
 - 1.4.3.1.3.1. Primer Coat: One (1) complete coat of Themec Series 20 Epoxy shall be applied to achieve a dry film thickness of 3 to 5 mils.
 - 1.4.3.1.3.2. Finish Coat: One (1) complete finish coat of Tnemec Series 20 Epoxy shall be applied to achieve a dry film thickness of 4 to 6 mils.
 - 1.4.3.1.3.3. Contrasting Color: Each coat of epoxy paint shall be of contrasting color.

- 1.4.3.1.3.4. Stripe Coat: One (1) additional coat of epoxy shall be applied by brush and roller to all weld seams.
- 1.4.3.1.4. After the liner has properly cured per manufacturers requirements, the interior surfaces shall be disinfected per AWWA Spray Method No. 2 (200 PPM).
- 1.4.3.1.5. The spent abrasive media shall be tested per TCLP-(8) Heavy Metals as mandated by the State.
- 1.4.3.1.6. Once the tests results confirm the non-hazardous status of the wastes, the spent abrasive shall be disposed of properly.
- 1.4.3.1.7. The tank shall be sealed and made ready for service including all required samples collected and results provided to Marion County Utilities Department.

1.4.3.2. EXTERIOR:

- 1.4.3.2.1. Containment of site to prevent any damage to the surrounding area due to airborne debris from the cleaning process or overspray from the painting process.
- 1.4.3.2.2. The complete exterior shall be abrasive blast cleaned to SSPC-SP No. 10 "Near White" finish.
- 1.4.3.2.3. All rusted areas shall be tool cleaned per SSCP-SP#2, #3 cleaning methods.
- 1.4.3.2.4. All areas tool cleaned shall be spot primed with a rust inhibitive metal primer.
- 1.4.3.2.5. An epoxy liner manufactured by the Tnemec Company shall be applied as follows:
 - 1.4.3.2.5.1. One (1) full intermediate coat of a Tnemec compatible Series coating shall be applied to complete exterior surfaces.
 - 1.4.3.2.5.2. One (1) full finish coat of a Tnemec compatible Series coating shall be applied to complete exterior surfaces.

1.4.4. EXTERIOR OVERCOAT

- 1.4.4.1. The complete exterior shall be fully pressure washed utilizing 4,000 to 5,000 psi pressure washers.
- 1.4.4.2. All rusted areas shall be tool cleaned per SSCP-SP#2, #3 cleaning methods.
- 1.4.4.3. All areas tool cleaned shall be spot primed with a rust inhibitive metal primer.
- 1.4.4.4. An epoxy liner manufactured by the Tnemec Company shall be applied as follows:
 - 1.4.4.4.1.1. One (1) full intermediate coat of a Tnemec compatible Series coating shall be applied to complete exterior surfaces.
 - 1.4.4.4.1.2. One (1) full finish coat of a Tnemec compatible Series coating shall be applied to complete exterior surfaces.

1.4.5. OFF CYCLE EXTERIOR CLEANING (AS REQUESTED)

- 1.4.5.1. The complete exterior shall be fully pressure washed to remove all debris and mildew from the tank without damaging the exterior coating.
- 1.4.5.2. Contractor will be required to repair any and all damages to the exterior coating that occurred during the cleaning process.

1.4.6. ON-CALL REPAIR WORK (AS REQUIRED)

1.4.6.1. The Contractor shall provide all materials, equipment, tools, labor, supervision, licensing, permits, transportation, and incidental's necessary to conduct any and all off cycle repairs up to and including a complete replacement (if required).

1.5. BUDGET

1.5.1. The estimated annual budget is \$200,000 (with an understanding that the budget may increase on an annual amount by up to 5%). This is an estimated annual budgetary number and shall not exceed the approved annual budget. While this is not a guarantee of work to be assigned under this contract, the figure is being provided to help the firm provide the best response based on the estimated value of the contract.

1.6. TERM

1.6.1. The length of this contract shall be five (5) years, with two (2) additional five (5) year renewals provided there are positive evaluations and both parties mutually accept the renewal.

1.7. SCHEDULE OF WORK

- 1.7.1. Outlined in Part 2 is a comprehensive list of all water tank assets Marion County Utilities Department owns/operates. This list provides the water plant name, address, size and type of each water tank located at each water plant.
- 1.7.2. The County will provide a "proposed" schedule of work that outlines each inspection/washout and renovation that is projected to be performed prior to the beginning of each fiscal year. Marion County Utilities Department reserves the right to modify this schedule as needed to meet the approved annual budget. The modifications may consist of add/deleting a tank, changing of size, or modifying the schedule of a specific tank.
- 1.7.3. Marion County Utilities Department reserves the right to stop any work at any time.
- 1.7.4. All work will not be considered complete until approved by Marion County Utilities Department.

1.8. PROPOSAL REQUIREMENTS

- 1.8.1. All bidders are responsible for visually inspecting each site condition and tank to obtain information pertinent to provide the proper proposal for each tank.
- 1.8.2. Each proposal shall contain the following information:
 - 1.8.2.1. A list of systems currently maintained by the Contractor. List to include name of municipality, contact person, contact telephone number, number of tanks being maintained for that municipality. List must contain ten (10) municipalities.

1.9. WARRANTY

1.9.1. All materials and workmanship provided by the Contractor shall be fully warranted for a period of not less than one (1) year from final completion except when the standard manufacturer warranty is greater than one year.

1.10. PERMITS

1.10.1. The Contractor shall be reimbursed for the cost of the permit fee only. No percent markup shall be paid to the Contractor for permit fees. Contractor's invoices for permits must include supporting documentation, clearly showing the cost paid by the Contractor for the permit.

1.11. EQUIPMENT

- 1.11.1. All trip charges, mileage, vehicle charges, and travel time are to be included in the unit price for each service provided. Only time on the job site may be charged.
- 1.11.2. Equipment sitting idle on the job site shall not be considered billable. Only equipment actively participating in the work and/or restoration efforts shall be considered for billing purposes.

1.12. MATERIALS

1.12.1. The County reserves the right to sample and test any material after delivery and to reject all items that fails to comply with specified requirements.

1.13. STANDARD AND SAFETY EQUIPMENT

1.13.1. At his expense, Contractor shall comply with all applicable OSHA, ADA, and FDOT regulations.

FEE SCHEDULE EXHIBIT B

ITEM	DESCRIPTION	UNIT	U	NIT PRICE
1.0	PERMITTING			
1.01	PERMIT ALLOWANCE	COST	REIMBL	JRSED AT COST
2.0	INTERIOR/EXTERIOR TANK INSPECTION A	ND WASHOUT - HYDR	O-PNEUMATIC	***************************************
2.01	525 GALLON	EACH	\$	2,000.00
2.02	1,000 GALLON	EACH	\$	2,000.00
2.03	2,000 GALLON	EACH	\$	2,000.00
2.04	2,500 GALLON	EACH	\$	2,000.00
2.05	3,000 GALLON	EACH	\$	2,500.00
2.06	4,000 GALLON	EACH	\$	2,500.00
2.07	5,000 GALLON	EACH	\$	4,000.00
2.08	7,500 GALLON	EACH	\$	3,000.00
2.09	10,000 GALLON	EACH	\$	5,800.00
2.10	20,000 GALLON	EACH	\$	5,800.00
2.11	25,000 GALLON	EACH	\$	5,800.00
3.0	INTERIOR/EXTERIOR TANK INSPECTION A			
3.01	200,000 GALLON	EACH	\$	8,000.00
3.02	500,000 GALLON	EACH	\$	14,000.00
3.03	650,000 GALLON	EACH	\$	15,000.00
4.0	INTERIOR/EXTERION TANK INSPECTION A	ND WASHOUT - GROU	JND STORAGE TAN	IK
4.01	250,000 GALLON	EACH	\$	7,000.0
4.02	500,000 GALLON	EACH	\$	8,000.00
4.03	750,000 GALLON	EACH	\$	9,000.00
4.04	1,000,000 GALLON	EACH	\$	13,000.00
4.05	1,500,000 GALLON	EACH	\$	13,000.00
				· · · · · · · · · · · · · · · · · · ·
5.0	INTERIOR FULL RENOVATION-HYDRO-PNE			
5.01	525 GALLON	EACH	\$	10,000.0
5.02	1,000 GALLON	EACH	\$	10,000.0
5.03	2,000 GALLON	EACH	\$	11,000.0
5.04	2,500 GALLON	EACH	\$	11,000.0
5.05	3,000 GALLON	EACH	\$	13,000.0
5.06	4,000 GALLON	EACH	\$	13,000.0
			A	
5.07	5,000 GALLON	EACH	\$	16,000.0
5.07	5,000 GALLON 7,500 GALLON	EACH	\$	
		EACH EACH	\$	13,000.0
5.08	7,500 GALLON	EACH EACH	\$ \$ \$	13,000.0 21,000.0
5.08 5.09	7,500 GALLON 10,000 GALLON	EACH EACH	\$	13,000.0 21,000.0 21,000.0
5.08 5.09 5.10 5.11	7,500 GALLON 10,000 GALLON 20,000 GALLON 25,000 GALLON	EACH EACH	\$ \$ \$	13,000.0 21,000.0 21,000.0
5.08 5.09 5.10	7,500 GALLON 10,000 GALLON 20,000 GALLON 25,000 GALLON INTERIOR FULL RENOVATION-ELEVATED	EACH EACH	\$ \$ \$ \$	13,000.0 21,000.0 21,000.0 22,000.0
5.08 5.09 5.10 5.11 6.0	7,500 GALLON 10,000 GALLON 20,000 GALLON 25,000 GALLON	EACH EACH EACH	\$ \$ \$	16,000.00 13,000.00 21,000.00 21,000.00 22,000.00 96,000.00 135,000.00

FEE SCHEDULE EXHIBIT B

7.0	INTERIOR FULL RENOVATION-GROUND	STORAGE TANK		
7.01	250,000 GALLON	EACH	\$	42,000.0
7.02	500,000 GALLON	EACH	\$	90,000.0
7.03	750,000 GALLON	EACH	\$	90,000.0
7.04	1,000,000 GALLON	EACH	\$	146,000.0
7.05	1,500,000 GALLON	EACH	\$	146,000.0
8.0	EXTERIOR FULL RENOVATION-HYDRO-	PNEUMATIC		
8.01	525 GALLON	EACH	\$	2,000.0
8.02	1,000 GALLON	EACH	\$	2,000.0
8.03	2,000 GALLON	EACH	\$	2,000.0
8.04	2,500 GALLON	EACH	\$	2,000.0
8.05	3,000 GALLON	EACH	\$	3,000.0
8.06	4,000 GALLON	EACH	\$	3,000.0
8.07	5,000 GALLON	EACH	\$	5,000.0
8.08	7,500 GALLON	EACH	\$	4,000.0
8.09	10,000 GALLON	EACH	\$	12,000.0
8.10	20,000 GALLON	EACH	\$	8,000.0
8.11	25,000 GALLON	EACH	\$	8,000.0
9.0	EXTERIOR FULL RENOVATION-ELEVATE	D		7
9.01	200,000 GALLON	EACH	\$	81,000.0
9.02	500,000 GALLON	EACH	\$	106,000.0
9.03	650,000 GALLON	EACH	\$	126,000.0
10.0	EXTERIOR FULL RENOVATION-GROUN	D STORAGE TANK		groupers
10.01	250,000 GALLON	EACH	\$	16,000.0
10.02	500,000 GALLON	EACH	\$	28,000.0
10.03	750,000 GALLON	EACH	\$	34,000.0
10.04	1,000,000 GALLON	EACH	\$	50,000.0
10.05	1,500,000 GALLON	EACH	\$	46,000.0
11.0	EXTERIOR OVERCOAT-HYDRO-PNEUM	ATIC		
11.01	525 GALLON	EACH	\$	2,000.0
11.02	1,000 GALLON	EACH	\$	2,000.0
11.03	2,000 GALLON	EACH	\$	2,000.0
11.04	2,500 GALLON	EACH	\$	2,000.
11.05	3,000 GALLON	EACH	\$	3,000.0
11.06	4,000 GALLON	EACH	\$	3,000.0
11.07	5,000 GALLON	EACH	\$	5,000.0
11.08	7,500 GALLON	EACH	\$	4,000.
11.09	10,000 GALLON	EACH	\$	12,000.0
		EACH	\$	8,000.0
11.10	20,000 GALLON	EACH	1 3	8,000.0

FEE SCHEDULE EXHIBIT B

	10.71	HD11 D	the second second	CONT.
12.0	EXTERIOR OVERCOAT-ELEVATED			
12.01	200,000 GALLON	EACH	\$	81,000.00
12.02	500,000 GALLON	EACH	\$	106,000.00
12.03	650,000 GALLON	EACH	\$	126,000.00
13.0	EXTERIOR OVERCOAT-GROUND STORA	GETANI		
13.01		EACH	\$	16,000.00
13.02	250,000 GALLON	EACH	\$	28,000.00
13.03	500,000 GALLON	EACH	\$	34,000.00
13.04	750,000 GALLON	EACH	\$	50,000.00
13.05	1,000,000 GALLON	EACH	\$	46,000.00
13.03	1,500,000 GALLON	EACH	3	40,000.00
14.0	OFF-CYCLE CLEANING-HYDRO-PNEUM	ATIC	1-1/19	
14.01	525 GALLON	EACH	\$	2,000.00
14.02	1,000 GALLON	EACH	\$	2,000.00
14.03	2,000 GALLON	EACH	\$	2,000.00
14.04	2,500 GALLON	EACH	\$	2,000.00
14.05	3,000 GALLON	EACH	\$	2,000.00
14.06	4,000 GALLON	EACH	\$	2,000.00
14.07	5,000 GALLON	EACH	\$	3,000.00
14.08	7,500 GALLON	EACH	\$	2,000.00
14.09	10,000 GALLON	EACH	\$	5,000.00
14.10	20,000 GALLON	EACH	\$	5,000.00
14.11	25,000 GALLON	EACH	\$	5,000.00
15.0	OFF-CYCLE CLEANING-ELEVATED	46		
15.01	200,000 GALLON	EACH	\$	14,000.00
15.02	500,000 GALLON	EACH	\$	16,000.00
15.03	650,000 GALLON	EACH	\$	18,000.00
16.0	OFF-CYCLE CLEANING-GROUND STORA	CE TANK		
16.01		EACH	1 6	4 000 00
16.01	250,000 GALLON	EACH	\$	4,000.00
16.02	500,000 GALLON	EACH	\$	4,000.00
	750,000 GALLON		\$	4,000.00
16.04	1,000,000 GALLON	EACH	\$	8,000.00
16.05	1,500,000 GALLON	EACH	\$	6,000.00

FEE SCHEDULE EXHIBIT B

ADDITIONAL UNIT PRICING

ITEM	DESCRIPTION	UNIT	UNIT PRICE		
17.0	7.0 MOBILIZATION & LABOR				
17.01	NON-EMERGENCY - MOBILIZATION (RESPONSE WITHIN 48 HRS)	LS	\$	5,200.00	
17.02	NON-EMERGENCY - HOURLY	HOUR	\$	120.00	
17.03	NON-EMERGENCY - WEEKEND/OVERTIME	HOUR	\$	200.00	
17.04	EMERGENCY - MOBILIZATION (RESPONSE WITHIN 24 HRS)	LS	\$	6,000.00	
17.05	EMERGENCY - HOURLY	HOUR	\$	175.00	
17.06	EMERGENCY - WEEKEND/OVERTIME	HOUR	\$	250.00	
18.0	TEMPORARY WATER SUPPLY				
18.01	PROVIDE TEMPORARY WATER SUPPLY - ALL-INCLUSIVE	DAY	\$	3,000.00	
19.0	SEDIMENT REMOVAL				
19.01	SEDIMENT REMOVAL/HAULING > 3CY	CY	\$	1,000.00	